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ADDRESS	AKAs	License Agreement	TRU#	Start Date	Item #1-#3	Cost 1-3	Total	Item #4-6	Cost 4-6	Total	Item #7-8	Cost 7-8	Grand Total	Invoice #	Date of Invoice was Processed
12 BARCLAY STREET		1 Yes	0805MN02	6/21/02	10506	\$1.48	\$15,548.88		\$2.98	\$0.00		\$2.50	\$15,548.88	F1027	7/17/02
14 BARCLAY STREET		1 Yes	1374MN02	8/27/02	3150	\$1.48	\$4,662.00		\$2.98	\$0.00		\$2.50	\$4,662.00	F1130	9/6/02
16 BARCLAY STREET	Saint Peter	1 Yes	1198MN02	8/2/02	6426	\$1.48	\$9,510.48		\$2.98	\$0.00	8505	\$2.50	\$30,772.98	F1130	9/6/02
22 BARCLAY STREET	76-08 Church Street	1 Yes	1197MN02	7/30/02	10710	\$1.48	\$15,850.80		\$2.98	\$0.00	7560	\$2.50	\$34,750.80	F1130	9/6/02
173 BROADWAY	2-8 Courtlandt Street	1	0892MN02	6/18/02	2400	\$1.48	\$3,552.00		\$2.98	\$0.00	3720	\$2.50	\$12,852.00	F1027	7/17/02
175 BROADWAY		1 Yes	0893MN02	6/18/02	2000	\$1.48	\$2,960.00		\$2.98	\$0.00	4875	\$2.50	\$15,147.50	F1130	7/17/02
177 BROADWAY		1 Yes	0894MN02	6/18/02	2470	\$1.48	\$3,655.60		\$2.98	\$0.00	4950	\$2.50	\$12,375.00	F1130	7/17/02
179 BROADWAY		1 Yes	0895MN02	6/18/02	2860	\$1.48	\$4,232.80		\$2.98	\$0.00	5340	\$2.50	\$17,582.80	F1130	7/17/02
181 BROADWAY		1 Yes	0801MN02	6/10/02	2328	\$1.48	\$3,445.44		\$2.98	\$0.00	3000	\$2.50	\$7,500.00	F1130	7/17/02
183 BROADWAY		1 Yes	0802MN02	6/7/02	3720	\$1.48	\$5,505.60		\$2.98	\$0.00		\$2.50	\$5,505.60	F1018	7/17/02
265 BROADWAY	287 Broadway	1 Yes	0803MN02	6/7/02	5250	\$1.48	\$7,770.00		\$2.98	\$0.00		\$2.50	\$7,770.00	F1018	7/17/02
92 CHAMBERS STREET		1 Yes	0804MN02	6/7/02	1449	\$1.48	\$2,144.52		\$2.98	\$0.00		\$2.50	\$2,144.52	F1018	7/17/02
96 CHAMBERS STREET		1 Yes	0834MN02	6/13/02		\$1.48	\$0.00		\$2.98	\$0.00	720	\$2.50	\$1,800.00	F1027	7/17/02
97 CHAMBERS STREET	24 Prince St. 76-01 Murray St	1 Yes	1233MN02	8/2/02	7052	\$1.48	\$10,436.96		\$2.98	\$0.00		\$2.50	\$10,436.96	F1088	8/16/02
98 CHAMBERS STREET		1 Yes	0835MN02	6/13/02		\$1.48	\$0.00		\$2.98	\$0.00	1170	\$2.50	\$2,925.00	F1027	7/17/02
110 CHAMBERS STREET		1 Yes	1006MN02	6/29/02		\$1.48	\$0.00		\$2.98	\$0.00	1080	\$2.50	\$2,700.00	F1040	7/19/02
112 CHAMBERS STREET	114 Chambers Street	1 Yes	1014MN02	6/28/02	2050	\$1.48	\$3,034.00		\$2.98	\$0.00	1500	\$2.50	\$6,784.00	F1040	7/19/02
114 CHAMBERS STREET	112 Chambers St	1 Yes	0854MN02	6/29/02		\$1.48	\$0.00		\$2.98	\$0.00	1500	\$2.50	\$3,750.00	F1040	7/19/02
119 CHAMBERS STREET		1 Yes	1007MN02	7/12/02		\$1.48	\$0.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	F1040	7/19/02
121 CHAMBERS STREET	103 Reade St	1 Yes	1198MN02	8/8/02		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	F1088	8/16/02
128 CHAMBERS STREET	36-09 West Broadway	1 Yes	1389MN02	8/28/02	7904	\$1.48	\$11,697.92		\$2.98	\$0.00	5610	\$2.50	\$14,025.00	F1137	9/11/02
143 CHAMBERS STREET		1 Yes	1008MN02	7/12/02	2325	\$1.48	\$3,441.00		\$2.98	\$0.00	1950	\$2.50	\$8,316.00	F1059	7/23/02
144 CHAMBERS STREET		1 Yes	1010MN02	7/12/02	1825	\$1.48	\$2,701.00		\$2.98	\$0.00	1875	\$2.50	\$7,388.50	F1059	7/23/02
145 CHAMBERS STREET		1 Yes	1011MN02	7/12/02	2002	\$1.48	\$2,962.96		\$2.98	\$0.00	1950	\$2.50	\$7,837.96	F1059	7/23/02
146 CHAMBERS STREET		1 Yes	1262MN02	8/9/02	2236	\$1.48	\$3,309.28		\$2.98	\$0.00	1950	\$2.50	\$8,184.28	F1130	9/6/02
148 CHAMBERS STREET		1 Yes	1009MN02	7/12/02	1750	\$1.48	\$2,590.00		\$2.98	\$0.00	2625	\$2.50	\$9,152.50	F1059	7/23/02
150 CHAMBERS STREET		1 Yes	1202MN02	7/31/02	4150	\$1.48	\$6,142.00		\$2.98	\$0.00		\$2.50	\$6,142.00	F1088	8/16/02
154 CHAMBERS STREET		1 Yes	1012MN02	7/12/02		\$1.48	\$0.00		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	F1059	7/23/02
155 CHAMBERS STREET		1 Yes	0856MN02	6/15/02		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	F1027	7/17/02
156 CHAMBERS STREET		1 Yes	0855MN02	6/15/02		\$1.48	\$0.00		\$2.98	\$0.00	2160	\$2.50	\$5,400.00	F1027	7/17/02
111 CHURCH STREET	24 Prince St. 76-01 Murray St	1 Yes	0854MN02	6/17/02		\$1.48	\$0.00		\$2.98	\$0.00	1520	\$2.50	\$3,800.00	F1027	7/17/02
200 CHURCH STREET	24 Prince St. 76-01 Murray St	1 Yes	1302MN02	8/16/02	8750	\$1.48	\$12,950.00		\$2.98	\$0.00	17625	\$2.50	\$44,062.50	F1137	9/11/02
10 CORTLANDT STREET		1 Yes	1004MN02	7/8/02	6204	\$1.48	\$9,181.92		\$2.98	\$0.00	5400	\$2.50	\$13,500.00	F1059	7/23/02
41 MURRAY STREET		1 Yes	1036MN02	7/5/02		\$1.48	\$0.00		\$2.98	\$0.00	3525	\$2.50	\$8,812.50	F1059	7/23/02
45 MURRAY STREET	41 & 43 Murray Street	1 Yes	1232MN02	8/5/02		\$1.48	\$0.00		\$2.98	\$0.00	2100	\$2.50	\$5,250.00	F1130	9/6/02
47 MURRAY STREET		1 Yes	1353MN02	8/26/02	2375	\$1.48	\$3,515.00		\$2.98	\$0.00	1875	\$2.50	\$8,202.50	F1137	9/11/02

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ADDRESS	AKAs	Area	License Agreement	TRU#	Start Date	Item #1-43	Cost 1-3	Total	Item #4-6	Cost 4-6	Total	Item #7-8	Cost 7-8	Total	Grand Total	Invoice #	Date of Invoice was Processed
49 MURRAY STREET		1	Yes	0920MN02	6/21/02	650	\$1.48	\$862.00		\$2.98	\$862.00	1950	\$2.50	\$4,875.00	\$5,837.00	1059, F1137	7/23/02
51 MURRAY STREET		1	Yes	0921MN02	6/21/02	2470	\$1.48	\$3,655.60		\$2.98	\$3,655.60	1950	\$2.50	\$4,875.00	\$8,530.60	F1059	7/23/02
53 MURRAY STREET		1	Yes	1001MN02	7/5/02		\$1.48	\$0.00		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	\$4,500.00	F1059	7/23/02
75 MURRAY STREET	Former Hughes Bros	1	Yes	1201MN02	8/1/02	1450	\$1.48	\$2,146.00		\$2.98	\$2,146.00	1875	\$2.50	\$4,887.50	\$6,833.50	F1088	8/16/02
19 PARK PLACE	16 Murray Street	1	Yes	1005MN02	7/2/02	3473	\$1.48	\$5,140.04		\$2.98	\$5,140.04	2070	\$2.50	\$5,175.00	\$10,315.04	F1065	8/5/02
92 READE STREET		1	Yes	1173MN02	7/31/02	1500	\$1.48	\$2,220.00		\$2.98	\$2,220.00		\$2.50	\$0.00	\$2,220.00	F1088	8/16/02
94 READE STREET		1	Yes	1174MN02	8/1/02	1500	\$1.48	\$2,220.00		\$2.98	\$2,220.00		\$2.50	\$0.00	\$2,220.00	F1088	8/16/02
104 READE STREET		1	Yes	0855MN02	6/27/02	1500	\$1.48	\$2,220.00		\$2.98	\$2,220.00		\$2.50	\$0.00	\$2,220.00	F1041	7/19/02
103 READE STREET	121 Chambers Street	1	Yes	1188MN02	8/8/02		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$4,875.00	F1088	8/16/02
105 READE STREET	107 Reade St	1	Yes	0958MN02	6/27/02	3570	\$1.48	\$5,283.60		\$2.98	\$5,283.60	3978	\$2.50	\$9,945.00	\$15,228.60	F1040F1041	7/19/02
109 READE STREET		1	Yes	0957MN02	6/27/02	1750	\$1.48	\$2,590.00		\$2.98	\$2,590.00	1875	\$2.50	\$4,887.50	\$7,277.50	F1040F1041	7/19/02
110 READE STREET		1	Yes	1002MN02	7/10/02	1325	\$1.48	\$1,961.00		\$2.98	\$1,961.00	2250	\$2.50	\$5,625.00	\$7,586.00	F1059	7/23/02
111 READE STREET		1	Yes	1083MN02	7/10/02	1998	\$1.48	\$2,957.04		\$2.98	\$2,957.04	1950	\$2.50	\$4,875.00	\$7,832.04	F1059	7/23/02
112 READE STREET		1	Yes	1003MN02	7/10/02	2205	\$1.48	\$3,263.40		\$2.98	\$3,263.40		\$2.50	\$0.00	\$3,263.40	F1065	8/5/02
113 READE STREET		1	Yes	0956MN02	6/27/02	1875	\$1.48	\$2,775.00		\$2.98	\$2,775.00		\$2.50	\$0.00	\$2,775.00	F1041	7/19/02
18 VESEY STREET		1	Yes	0999MN02	7/18/02	4550	\$1.48	\$6,734.00		\$2.98	\$6,734.00		\$2.50	\$0.00	\$6,734.00	F1065	8/5/02
26 VESEY STREET	Stage Deli	1	Yes	1000MN02	7/18/02	2300	\$1.48	\$3,404.00		\$2.98	\$3,404.00		\$2.50	\$0.00	\$3,404.00	F1059	7/23/02
26 WARREN STREET	24 Warren St	1	Yes	1037MN02	7/10/02	2392	\$1.48	\$3,540.16		\$2.98	\$3,540.16	1950	\$2.50	\$4,875.00	\$8,415.16	F1059	7/23/02
53 WARREN STREET		1	Yes	1038MN02	7/10/02	1752	\$1.48	\$2,592.96		\$2.98	\$2,592.96	1800	\$2.50	\$4,500.00	\$7,092.96	F1059	7/23/02
54 WARREN STREET		1	Yes	1039MN02	7/10/02	2185	\$1.48	\$3,233.80		\$2.98	\$3,233.80	1725	\$2.50	\$4,312.50	\$7,546.30	F1059	7/23/02
92 WARREN STREET		1	Yes	1171MN02	7/29/02	4900	\$1.48	\$7,252.00		\$2.98	\$7,252.00	3750	\$2.50	\$9,375.00	\$16,627.00	F1088	8/16/02
30 WEST BROADWAY		1	Yes	0908MN02	6/24/02		\$1.48	\$0.00	30195	\$2.98	\$89,981.10	82000	\$2.50	\$205,000.00	\$294,981.10	F1138	9/11/02
							145,237	\$214,950.76	30,195	\$2.98	\$89,981.10	214,533	\$2.50	\$536,332.50	\$841,264.36		

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