

9/17/2002

Zone 1

ADDRESS	AKAS	Area	License Agreement	TRU#	Start Date	Item #1-43	Cost 1-3	Total	Item #4-6	Cost 4-6	Total	Item #7-9	Cost 7-9	Total	Grand Total	Invoice #	Date of Invoice was Processed
12 BARCLAY STREET		1	Yes	0905MN02	6/21/2002	10506	\$1.48	\$15,548.88		\$2.98	\$0.00		\$2.50	\$0.00	\$15,548.88	F1027	7/17/2002
14 BARCLAY STREET		1	Yes	1374MN02	8/27/2002	3150	\$1.48	\$4,662.00		\$2.98	\$0.00		\$2.50	\$0.00	\$4,662.00	F1130	9/6/2002
16 BARCLAY STREET	Saint Peter	1	Yes	1196MN02	8/2/2002	6426	\$1.48	\$9,510.48		\$2.98	\$0.00	8505	\$2.50	\$21,262.50	\$30,772.98	F1130	9/6/2002
22 BARCLAY STREET	79-88 Church Street	1	Yes	1197MN02	7/30/2002	10710	\$1.48	\$15,850.80		\$2.98	\$0.00	7560	\$2.50	\$18,900.00	\$34,750.80	F1130	9/6/2002
173 BROADWAY	2-8 Cortlandt Street	1		0882MN02	6/18/2002	2400	\$1.48	\$3,552.00		\$2.98	\$0.00	3720	\$2.50	\$9,300.00	\$12,852.00	F1027	7/17/2002
175 BROADWAY		1	Yes	0883MN02	6/18/2002	2000	\$1.48	\$2,980.00		\$2.98	\$0.00	4875	\$2.50	\$12,187.50	\$15,147.50	1027, F1130	7/17/2002
177 BROADWAY		1	Yes	0884MN02	6/18/2002	2470	\$1.48	\$3,655.60		\$2.98	\$0.00	4950	\$2.50	\$12,375.00	\$16,030.60	1027, F1130	7/17/2002
179 BROADWAY		1	Yes	0885MN02	6/18/2002	2860	\$1.48	\$4,232.80		\$2.98	\$0.00	5340	\$2.50	\$13,350.00	\$17,582.80	1027, F1130	7/17/2002
181 BROADWAY		1	Yes	0801MN02	6/10/2002	2328	\$1.48	\$3,445.44		\$2.98	\$0.00	3000	\$2.50	\$7,500.00	\$10,945.44	1018, F1130	7/17/2002
183 BROADWAY		1	Yes	0802MN02	6/7/2002	3720	\$1.48	\$5,505.60		\$2.98	\$0.00		\$2.50	\$0.00	\$5,505.60	F1018	7/17/2002
187 BROADWAY		1	Yes	1507MN02	9/23/2002	2600	\$1.48	\$3,848.00		\$2.98	\$0.00	1560	\$2.50	\$3,900.00	\$7,748.00		
250 BROADWAY		1	Yes	1497MN02	9/19/2002		\$1.48	\$0.00	11668	\$2.98	\$34,770.64		\$2.50	\$0.00	\$34,770.64		
265 BROADWAY	287 Broadway	1	Yes	0803MN02	6/7/2002	5250	\$1.48	\$7,770.00		\$2.98	\$0.00		\$2.50	\$0.00	\$7,770.00	F1018	7/17/2002
92 CHAMBERS STREET		1	Yes	0804MN02	6/7/2002	1449	\$1.48	\$2,144.52		\$2.98	\$0.00		\$2.50	\$0.00	\$2,144.52	F1018	7/17/2002
98 CHAMBERS STREET		1	Yes	0834MN02	6/13/2002		\$1.48	\$0.00		\$2.98	\$0.00	720	\$2.50	\$1,800.00	\$1,800.00	F1027	7/17/2002
97 CHAMBERS STREET	29 Duane St. 201 Duane St	1	Yes	1233MN02	8/2/2002	7052	\$1.48	\$10,436.96		\$2.98	\$0.00		\$2.50	\$0.00	\$10,436.96	F1088	8/16/2002
98 CHAMBERS STREET		1	Yes	0835MN02	6/13/2002		\$1.48	\$0.00		\$2.98	\$0.00	1170	\$2.50	\$2,925.00	\$2,925.00	F1027	7/17/2002
110 CHAMBERS STREET		1	Yes	1006MN02	6/29/2002		\$1.48	\$0.00		\$2.98	\$0.00	1080	\$2.50	\$2,700.00	\$2,700.00	F1040	7/19/2002
111 CHAMBERS STREET	114 Chambers Street	1	Yes	1014MN02	6/29/2002	2050	\$1.48	\$3,034.00		\$2.98	\$0.00	1500	\$2.50	\$3,750.00	\$6,784.00	F1040	7/19/2002
114 CHAMBERS STREET	115 Chambers St	1	Yes	0954MN02	6/29/2002		\$1.48	\$0.00		\$2.98	\$0.00	1500	\$2.50	\$3,750.00	\$3,750.00	F1040	7/19/2002
116 CHAMBERS STREET		1	Yes	1495MN02	9/21/2002		\$1.48	\$0.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$4,687.50		
119 CHAMBERS STREET		1	Yes	1007MN02	7/12/2002		\$1.48	\$0.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$4,687.50	F1040	7/19/2002
121 CHAMBERS STREET		1	Yes	1198MN02	8/8/2002		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$4,875.00	F1088	8/16/2002
128 CHAMBERS STREET	103 Reade St	1	Yes	1389MN02	8/28/2002	7904	\$1.48	\$11,697.92		\$2.98	\$0.00	5610	\$2.50	\$14,025.00	\$25,722.92	F1137	9/11/2002
143 CHAMBERS STREET	88-93 West Broadway	1	Yes	1008MN02	7/12/2002	2325	\$1.48	\$3,441.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$8,316.00	F1059	7/23/2002
144 CHAMBERS STREET		1	Yes	1010MN02	7/12/2002	1825	\$1.48	\$2,701.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$7,388.50	F1059	7/23/2002
145 CHAMBERS STREET		1	Yes	1011MN02	7/12/2002	2002	\$1.48	\$2,962.96		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$7,837.96	F1059	7/23/2002
146 CHAMBERS STREET		1	Yes	1262MN02	8/8/2002	2236	\$1.48	\$3,309.28		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$8,184.28	F1130	9/6/2002
148 CHAMBERS STREET		1	Yes	1009MN02	7/12/2002	1750	\$1.48	\$2,580.00		\$2.98	\$0.00	2625	\$2.50	\$6,562.50	\$9,152.50	F1059	7/23/2002
150 CHAMBERS STREET		1	Yes	1202MN02	7/31/2002	4150	\$1.48	\$6,142.00		\$2.98	\$0.00		\$2.50	\$0.00	\$6,142.00	F1088	8/16/2002
154 CHAMBERS STREET		1	Yes	1012MN02	7/12/2002		\$1.48	\$0.00		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	\$4,500.00	F1059	7/23/2002
155 CHAMBERS STREET		1	Yes	0856MN02	6/15/2002		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$4,875.00	F1027	7/17/2002
156 CHAMBERS STREET		1	Yes	0855MN02	6/15/2002		\$1.48	\$0.00		\$2.98	\$0.00	2160	\$2.50	\$5,400.00	\$5,400.00	F1027	7/17/2002
111 CHURCH STREET	200 Duane St	1	Yes	0854MN02	6/17/2002		\$1.48	\$0.00		\$2.98	\$0.00	1520	\$2.50	\$3,800.00	\$3,800.00	F1027	7/17/2002
200 CHURCH STREET	200 Duane St	1	Yes	1302MN02	8/16/2002	8750	\$1.48	\$12,950.00		\$2.98	\$0.00	17625	\$2.50	\$44,062.50	\$57,012.50	F1137	9/11/2002
10 CORTLANDT STREET		1	Yes	1004MN02	7/8/2002	6204	\$1.48	\$9,181.92		\$2.98	\$0.00	5400	\$2.50	\$13,500.00	\$22,681.92	F1059	7/23/2002

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ADDRESS	AKAS	Area	License# Agreement	TRU#	Start Date	Item #1-#3	Cost 1-3	Total	Item #4-6	Cost 4-6	Total	Item #7-9	Cost 7-9	Grand Total	Invoice #	Date of Invoice was Processed	
5 DEY STREET	7 DEY STREET	1	Yes	1506MNO2	9/25/2002	5200	\$1.48	\$7,686.00		\$2.98	\$0.00	780	\$2.50	\$1,950.00			
55 JOHN STREET		1	Yes	1481MNO2	9/14/2002		\$1.48	\$0.00		\$2.98	\$0.00	37125	\$2.50	\$92,812.50			
41 MURRAY STREET	123B Murray St	1	Yes	1036MNO2	7/5/2002		\$1.48	\$0.00		\$2.98	\$0.00	3525	\$2.50	\$8,812.50	F1059	7/23/2002	
45 MURRAY STREET	41 & 43 Murray Street	1	Yes	1232MNO2	8/5/2002		\$1.48	\$0.00		\$2.98	\$0.00	2100	\$2.50	\$5,250.00	F1130	9/6/2002	
47 MURRAY STREET		1	Yes	1353MNO2	8/26/2002	2375	\$1.48	\$3,515.00		\$2.98	\$0.00	1875	\$2.50	\$8,202.50	F1137	9/11/2002	
49 MURRAY STREET		1	Yes	0920MNO2	6/21/2002	650	\$1.48	\$962.00		\$2.98	\$0.00	1950	\$2.50	\$5,837.00	1059, F1137	7/23/2002	
51 MURRAY STREET		1	Yes	0921MNO2	6/21/2002	2470	\$1.48	\$3,655.60		\$2.98	\$0.00	1950	\$2.50	\$8,530.60	F1059	7/23/2002	
53 MURRAY STREET		1	Yes	1001MNO2	7/5/2002		\$1.48	\$0.00		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	F1059	7/23/2002	
75 MURRAY STREET	Former Hopkins St	1	Yes	1201MNO2	8/1/2002	1450	\$1.48	\$2,146.00		\$2.98	\$0.00	1875	\$2.50	\$6,833.50	F1088	8/16/2002	
77 MURRAY STREET		1					\$1.48	\$0.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50			
19 PARK PLACE	19 Murray Street	1	Yes	1005MNO2	7/2/2002	3473	\$1.48	\$5,140.04		\$2.98	\$0.00	2070	\$2.50	\$10,315.04	F1065	8/5/2002	
92 READE STREET		1	Yes	1173MNO2	7/31/2002	1500	\$1.48	\$2,220.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,220.00	F1088	8/16/2002
94 READE STREET		1	Yes	1174MNO2	8/1/2002	1500	\$1.48	\$2,220.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,220.00	F1088	8/16/2002
104 READE STREET		1	Yes	0955MNO2	6/27/2002	1500	\$1.48	\$2,220.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,220.00	F1041	7/19/2002
105 READE STREET	121 Chambers Street	1	Yes	1198MNO2	8/8/2002		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	F1088	8/16/2002	
105 READE STREET	107 Reade St	1	Yes	0958MNO2	6/27/2002	3570	\$1.48	\$5,283.60		\$2.98	\$0.00	3978	\$2.50	\$15,228.60	1040/F1041	7/19/2002	
109 READE STREET		1	Yes	0957MNO2	6/27/2002	1750	\$1.48	\$2,590.00		\$2.98	\$0.00	1875	\$2.50	\$7,277.50	1040/F1041	7/19/2002	
110 READE STREET		1	Yes	1002MNO2	7/10/2002	1325	\$1.48	\$1,961.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00	F1059	7/23/2002	
111 READE STREET		1	Yes	1063MNO2	7/10/2002	1998	\$1.48	\$2,957.04		\$2.98	\$0.00	1950	\$2.50	\$7,832.04	F1059	7/23/2002	
112 READE STREET		1	Yes	1003MNO2	7/10/2002	2205	\$1.48	\$3,263.40		\$2.98	\$0.00		\$2.50	\$0.00	\$3,263.40	F1065	8/5/2002
113 READE STREET		1	Yes	0956MNO2	6/27/2002	1875	\$1.48	\$2,775.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,775.00	F1041	7/19/2002
22 WARREN STREET		1	Yes	1483MNO2	9/13/2002	2500	\$1.48	\$3,700.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00			
12 VESSEY STREET	14 Vessey St	1	Yes	0988MNO2	7/18/2002	1806	\$1.48	\$2,672.88	3450	\$2.98	\$10,281.00	3375	\$2.50	\$8,437.50			
18 VESSEY STREET		1	Yes	0999MNO2	7/18/2002	4550	\$1.48	\$6,734.00		\$2.98	\$0.00		\$2.50	\$0.00	\$6,734.00	F1065	8/5/2002
26 VESSEY STREET	Stage Dell	1	Yes	1000MNO2	7/18/2002	2300	\$1.48	\$3,404.00		\$2.98	\$0.00		\$2.50	\$0.00	\$3,404.00	F1059	7/23/2002
26 WARREN STREET	24 Warren St	1	Yes	1037MNO2	7/10/2002	2392	\$1.48	\$3,540.16		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	F1059	7/23/2002	
53 WARREN STREET		1	Yes	1038MNO2	7/10/2002	1752	\$1.48	\$2,592.96		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	F1059	7/23/2002	
54 WARREN STREET		1	Yes	1039MNO2	7/10/2002	2185	\$1.48	\$3,233.80		\$2.98	\$0.00	1725	\$2.50	\$4,312.50	F1059	7/23/2002	
56 WARREN STREET		1	Yes	1496MNO2	9/21/2002	4500	\$1.48	\$6,660.00		\$2.98	\$0.00	3275	\$2.50	\$8,187.50	F1059	7/23/2002	
92 WARREN STREET		1	Yes	1171MNO2	7/29/2002	4900	\$1.48	\$7,252.00		\$2.98	\$0.00	3750	\$2.50	\$9,375.00	F1088	8/16/2002	
30 WEST BROADWAY		1	Yes	0908MNO2	6/24/2002		\$1.48	\$0.00	30195	\$2.98	\$88,981.10	82000	\$2.50	\$205,000.00	F1138	9/11/2002	
123 WILLIAM STREET		1	Yes	1482MNO2	9/13/2002		\$1.48	\$0.00		\$2.98	\$0.00	44200	\$2.50	\$110,500.00			
											\$135,032.74	310,848	\$777,120.00	\$1,151,680.38			

$$\begin{array}{r} 161,843 \\ 45,313 \\ 310,848 \\ \hline 518,004 \end{array}$$