

VENDOR # / NAME / STATUS

BATCH	P.O.#	ACCTG PER. CD	TRANSACTION DATE	NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT
11587 CITYSCAPE CONSULTANTS, INC. A									
00013	1/10	AP	10/06/09	0124284	SPRINT NEXTEL	FFP - 25%	603-0000-369.90-26		7756.64
03385	12/09	AP	9/01/09	0123423	1553108	T-MOBILE	603-0000-369.90-26		9773.37
03305	11/09	AP	8/25/09	0123266	VERIZON-VINSON	VINSON FIELD (25%)	603-0000-369.90-26		7756.64
01923	7/09	AP	4/14/09	0119937	MI60XC007RNT04	SPRINT/FF PARK - 25%	603-0000-369.90-26		7449.00
01448	5/09	AP	3/02/09	0118960	SE PARK TOWER	25% OF RENTAL	603-0000-369.90-26		6900.00
01128	5/09	AP	2/02/09	0118272	2327		001-0000-322.10-07		2500.00
00003	1/09	AP	10/01/08	0115330	25% SPRINT NEX.	FFP: 25% SPRINT NEXTEL	603-0000-369.90-26		7387.27
03507	12/08	AP	9/03/08	0114579	25% T-MOBILE	CORAL GATE PARK	603-0000-369.90-26		9307.97
03457	11/08	AP	8/28/08	0114436	25% VERIZON	VINSON FIELD	603-0000-369.90-26		7387.28
01792	6/08	AP	3/26/08	0110708	SPRINT NEXTEL	ORIOLE PARK 25% SHARE	603-0000-369.90-26		7094.28
01527	6/08	AP	3/03/08	0110194	SPRINT/NEXTEL	25% OF RENTAL FEE SE PARK	603-0000-369.90-26		6900.00
00044	1/08	AP	10/04/07	0106683	MI42XC062RNT100	SPRINT NEXTEL-FFP 25%	603-0000-369.90-26		7035.50
03301	11/07	AP	8/30/07	0105976	W43213768	T-MOBILE(CORAL GATE)	603-0000-369.90-26		8861.27
03239	11/07	AP	8/24/07	0105975	VERIZON 25%	VERIZON (VINSON PARK)	603-0000-369.90-26		7035.50
02952	11/07	AP	7/31/07	0105324	2242		001-0000-322.10-07		2500.00
01878	7/07	AP	4/18/07	0102702	2228		001-0000-322.10-07		2500.00
01810	7/07	AP	4/11/07	0102703	SPRINT/ORIOLE	SPRING/ORIOLE PARK	603-0000-369.90-26		6756.45
01453	6/07	AP	3/02/07	0101687	25% TOWER RENT	FFP 1/1/07 TOWER RENTALS	603-0000-369.90-26		6700.62
01453	6/07	AP	3/02/07	0101687	25% TOWER RENT	SE PARK 3/1 TOWER RENTALS	603-0000-369.90-26		6900.00
00785	3/07	AP	12/26/06	0100159	2218		001-0000-322.10-07		2500.00
00580	3/07	AP	12/04/06	0099902	TOWER SITE	25%:TOWER SITE RENTALS	603-0000-369.90-26		6700.47
03055	12/06	AP	9/01/06	0097409	25% RENTAL FEE	T-MOBILE	603-0000-369.90-26		8442.60
03055	12/06	AP	9/01/06	0097409	25% RENTAL FEE	VERIZON	603-0000-369.90-26		6700.47
01929	8/06	AP	5/04/06	0094107	CINGULAR(25%)	CINGULAR (ORIOLE PARK)	603-0000-369.90-26		5250.00
01686	7/06	AP	4/13/06	0093761	MI60XC007A	25% SHARE-SPRINT (ORIOLE)	603-0000-369.90-26		6434.72
01318	6/06	AP	2/28/06	0092656	09978131	NEXTEL/SOUTHEAST PARK	603-0000-369.90-26		6900.00
00999	4/06	AP	1/31/06	0091965	N150311	CINGULAR/FFP 25%	603-0000-369.90-26		6381.54
00007	1/06	AP	10/05/05	0088976	MI42XC062	SPRINT/ NEXTEL: FFP 25%	603-0000-369.90-26		6381.41
03414	13/05	AP	9/30/05	0088975	25% TOWER FEES	SPRINT/ORIOLE PARK	603-0000-369.90-26		6128.31
03089	11/05	AP	9/01/05	0088129	25% TOWER FEES	VERIZON: VINSON FIELD	603-0000-369.90-26		6381.41
03089	11/05	AP	9/01/05	0088129	25% TOWER FEES	T-MOBILE: CORAL GATE PARK	603-0000-369.90-26		8040.58
02203	8/05	AP	5/31/05	0085865	2112		001-0000-322.10-07		2500.00
01730	7/05	AP	4/13/05	0084630	CELL TOWER	25% ORIOLE PARK(CINGULAR)	603-0000-369.90-26		5000.00
01382	6/05	AP	3/01/05	0083555	NEXTEL:S.E.PARK	25% NEXTEL (SE PARK)	603-0000-369.90-26		6900.00
01104	5/05	AP	2/02/05	0082816	N150311/0029662	FF PARK-CINGULAR 25%	603-0000-369.90-26		6077.66
00011	1/05	AP	10/01/04	0079695	25%-SPRINT(FFP)		603-0000-369.90-26		6077.53
02994	11/04	AP	8/31/04	0079023	CORAL GATE 25%		603-0000-369.90-26		7657.69
02969	11/04	AP	8/26/04	0078762	25% VERIZON	VINSON FIELD	603-0000-369.90-26		6077.53
01949	8/04	AP	5/13/04	0076229	SPRINT	SPRINT(ORIOLE PK) 25 %	603-0000-369.90-26		5836.48
01574	7/04	AP	4/01/04	0075223	0404417	AT&T - 25%	603-0000-369.90-26		5000.00
01266	6/04	AP	3/02/04	0074592	NEXTEL	NEXTEL FOR CITYSCAPE	603-0000-369.90-26		6000.00
01266	6/04	AP	3/02/04	0074592	AT&T	AT&T FOR CITYSCAPE	603-0000-369.90-26		5788.25
00014	1/04	AP	10/02/03	0071000	25% - SPRINT		603-0000-369.90-26		5788.13
03203	12/03	AP	9/23/03	0070655	25% T-MOBILE		603-0000-369.90-26		7293.04
02945	11/03	AP	8/28/03	0070019	25% VERIZON		603-0000-369.90-26		5788.13
02041	8/03	AP	5/21/03	0067538	1122		001-0000-322.10-07		2500.00
02041	8/03	AP	5/21/03	0067538	1123		001-0000-322.10-07		2500.00
01647	7/03	AP	4/07/03	0066577	25%-AT&T(20,000		603-0000-369.90-26		5000.00
01337	6/03	AP	2/28/03	0065948	2/28/03 NEXTEL		603-0000-369.90-26		6000.00
00749	3/03	AP	12/26/02	0064278	FF PARK		001-0000-322.10-07		2500.00
00470	2/03	AP	11/21/02	0063711	25%-SPRINT(F.F.		603-0000-369.90-26		5512.50

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BATCH	P.O.#	ACCTG PER. CD	TRANSACTION DATE	NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT
03107		12/02 AP	9/13/02	0061740		VERIZON PAYMENT	603-0000-369.90-26		5512.50
02041		8/02 AP	5/23/02	0058581		A T & T COLLECT	603-0000-369.90-26		10000.00
01469		6/02 AP	3/25/02	0057300		25% COLLECTIONS	603-0000-369.90-26		28250.00
VENDOR TOTAL -								.00	354,302.74

PREPARED 2/03/10, 17:46:49  
PROGRAM GM370L  
CITY OF MARGATE

VENDOR ACTIVITY LISTING

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ACCOUNTING PERIOD 15/2002

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BATCH	P.O.#	ACCTG PER. CD	TRANSACTION DATE	NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT
12894						CITYSCAPE CONSULTANTS, INC.			
00812		4/05 AP	1/10/05	0082169	2100		001-0000-322.10-07		2500.00
00581		3/04 AP	12/11/03	0072824	2023		001-0000-322.10-07		2500.00
VENDOR TOTAL -								.00	5,000.00