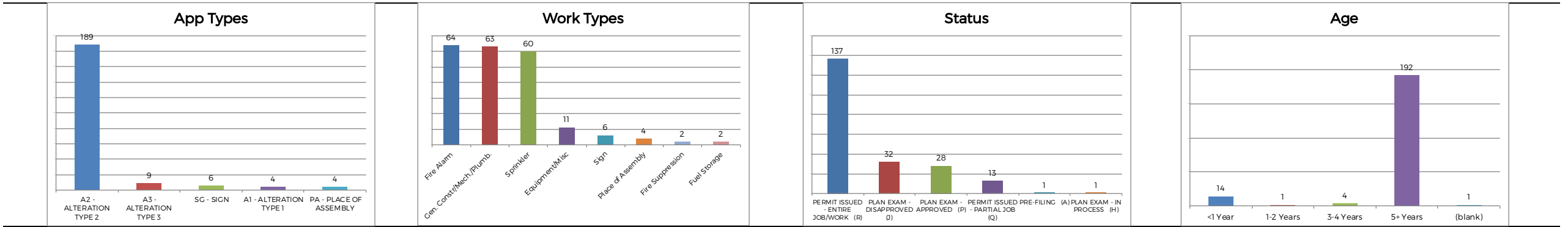




SAMPLE 'OPEN APPLICATIONS VIOLATIONS' REPORT



Address		(All)
Count of App#		
App Types	Total	
A2 - ALTERATION TYPE 2	189	
A3 - ALTERATION TYPE 3	9	
SG - SIGN	6	
A1 - ALTERATION TYPE 1	4	
PA - PLACE OF ASSEMBLY	4	
Grand Total	212	

Address		(All)
Count of App#		
Worktype	Total	
Fire Alarm	64	
Gen. Constr/Mech/Plumb.	63	
Sprinkler	60	
Equipment/Misc	11	
Sign	6	
Place of Assembly	4	
Fire Suppression	2	
Fuel Storage	2	
Grand Total	212	

Address		(All)
Count of App#		
Status	Total	
PERMIT ISSUED - ENTIRE JOB/WORK (R)	137	
PLAN EXAM - DISAPPROVED (J)	32	
PLAN EXAM - APPROVED (P)	28	
PERMIT ISSUED - PARTIAL JOB (Q)	13	
PRE-FILING (A)	1	
PLAN EXAM - IN PROCESS (H)	1	
Grand Total	212	

Address		(All)
Count of App#		
Age	Total	
<1 Year	14	
1-2 Years	1	
3-4 Years	4	
5+ Years	192	
(blank)	1	
Grand Total	212	

To give you some perspective, we have taken the additional step to list your (leased) properties in order of overall status (from requiring the least amount of effort to the greatest amount of effort):

1. Bldg a
2. Bldg b
3. Etc.

The below applications/violations are highly critical and require your immediate attention:

1. Bldg a
2. Bldg b
3. Etc.

PROPERTY INFORMATION				APPLICATIONS				VIOLATIONS						REPORT						
Item #	BIN	Address	Final / Current TCO	Block	Lot	Borough	Open Apps (yes/no)	# of Open Apps	Open DOB Viol's (yes/no)	# of DOB Viol's	Open ECB Viol's (yes/no)	# of ECB Viol's	Open BEC Viol's (yes/no)	# of Open BEC Viol's	Open FDNY Viol's	# of Open FDNY Viol's	LOD (Letter of Defect)	LOA (Letter of Approval)	Report Due Date	Report Completed and Sent Date
1	1080609	1372 BROADWAY		813	23	MANHATTAN	Yes	212	Yes	10	No	0	No	0	?	0				