

Torres Rojas, Genara

7/1/2012

From: samhart@cannonmediainc.com
Sent: Monday, January 08, 2012 12:17 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Dwyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Sam
Last Name: Hart
Company: Cannon Media, Inc.
Mailing Address 1: 444 North Wells Street
Mailing Address 2: Suite 208
City: Chicago
State: IL
Zip Code: 60654
Email Address: samhart@cannonmediainc.com
Phone: 8506877039
Required copies of the records: Yes

List of specific record(s).

Any contract amendments for JCDecaux Airport, Inc, for the display advertising concessions at Port Authority facilities including JFK, LGA and EWR, Bus Terminal and Bridges/Tunnels and Billboards, from July 1, 2010 to December 31, 2011 along with Monthly Sales reports from July 1, 2010 to December 31, 2011

Daniel D. Duffy
FOI Administrator

May 9, 2012

Mr. Sam Hart
Cannon Media, Inc.
444 North Well Street, Suite 205
Chicago, IL 60654

Re: Freedom of Information Reference No. 12905

Dear Mr. Hart:

This is a response to your January 9, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code," copy enclosed) for copies of any contract amendments for JCDecaux Airport, Inc. for the display advertising concessions at PA facilities and the monthly sales reports from 7/1/10 to 12/31/11.

Material responsive to your request and available under the Code may be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/12905-C.pdf>. Paper copies of the available records may be requested.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy
FOI Administrator

Enclosure

JCDecaux Airport, Inc.
Sales For the Month of July 2010

Summary For Laguardia Airport

TOTAL ALL MEDIA SALES	\$838,828.38	
TOTAL ALL MEDIA EQUITY		\$587,179.87
*** TOTAL EQUITY DUE ***		<u>\$587,179.87</u>
*** TOTAL AMOUNT DUE ***		\$587,179.87

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport, Inc

By

This information is confidential and cannot be released to parties outside the contractual agreement

JCDecaux Airport, Inc.
Sales For the Month of July 2010

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$2,638,714 80
TOTAL ALL MEDIA EQUITY	\$1,733,356 68
*** TOTAL EQUITY DUE ***	\$1,733,356 68
*** TOTAL AMOUNT DUE ***	\$1,733,356 68

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement

JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of July 2010

Summary For Newark Liberty Int'l Airport

TOTAL ALL MEDIA SALES	\$1,349,077.83	
TOTAL ALL MEDIA EQUITY		\$944,354.48
*** TOTAL EQUITY DUE ***		\$944,354.48
*** TOTAL AMOUNT DUE ***		\$944,354.48

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of July 2010

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$54,785.71	
TOTAL ALL MEDIA EQUITY		\$35,610.71
*** TOTAL EQUITY DUE ***		\$35,610.71
*** TOTAL AMOUNT DUE ***		\$35,610.71

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JCDecaux Airport, Inc.
Sales For the Month of July 2010

Summary For Pa Of Ny/Nj-Bus Stations

TOTAL ALL MEDIA SALES	\$394.14	
TOTAL ALL MEDIA EQUITY		\$256.19
*** TOTAL EQUITY DUE ***		\$256.19
*** TOTAL AMOUNT DUE ***		\$256.19

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JCDecaux Airport, Inc.
Sales For the Month of July 2010

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$182,462.22	
ADD NBC PATHVISION RECEIPT	\$59,954.94	
ADJUSTED ALL MEDIA SALES	\$242,417.16	
TOTAL ALL MEDIA EQUITY		\$118,600.44
FEE ON NBC PATHVISION RECEIPT		\$38,970.71
*** TOTAL EQUITY DUE ***		\$157,571.15
*** TOTAL AMOUNT DUE ***		\$157,571.15

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JCDecaux Airport, Inc.

Sales For the Month of August 2010

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$2,659,420.57
TOTAL ALL MEDIA EQUITY	\$1,762,742.09
*** TOTAL EQUITY DUE ***	\$1,762,742.09
*** TOTAL AMOUNT DUE ***	\$1,762,742.09

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JCDecaux Airport, Inc.
Sales For the Month of August 2010

Summary For Lagueardia Airport

TOTAL ALL MEDIA SALES	\$893,605.77
TOTAL ALL MEDIA EQUITY	\$625,524.04
*** TOTAL EQUITY DUE ***	\$625,524.04
*** TOTAL AMOUNT DUE ***	\$625,524.04

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JCDecaux Airport, Inc.
Sales For the Month of August 2010

Summary For Newark Liberty Int'L Airport	TOTAL ALL MEDIA SALES	\$1,493,487.40
	TOTAL ALL MEDIA EQUITY	\$1,045,441.18
	*** TOTAL EQUITY DUE ***	\$1,045,441.18
	*** TOTAL AMOUNT DUE ***	\$1,045,441.18

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JCDecaux Airport, Inc.
Sales For the Month of August 2010

Summary For Pa Of Ny/Nj-Billboards	TOTAL ALL MEDIA SALES	\$47,584.43	
	TOTAL ALL MEDIA EQUITY		\$30,929.88
	*** TOTAL EQUITY DUE ***		\$30,929.88
	*** TOTAL AMOUNT DUE ***		\$30,929.88

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JCDecaux Airport, Inc.
Sales For the Month of August 2010

Summary For Pa Of Ny/Nj Bus Stations	TOTAL ALL MEDIA SALES	\$60,381.43	
	TOTAL ALL MEDIA EQUITY		\$32,747.93
	*** TOTAL EQUITY DUE ***		\$32,747.93
	*** TOTAL AMOUNT DUE ***		\$32,747.93

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JCDecaux Airport, Inc.
Sales For the Month of August 2010

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$127,802.86
TOTAL ALL MEDIA EQUITY	\$83,071.86
*** TOTAL EQUITY DUE ***	\$83,071.86
*** TOTAL AMOUNT DUE ***	\$83,071.86

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JCDecaux Airport, Inc.
Sales For the Month of September 2010

Summary For John F. Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,387,064.18	
TOTAL ALL MEDIA EQUITY		\$2,205,012.90
*** TOTAL EQUITY DUE ***		\$2,205,012.90
*** TOTAL AMOUNT DUE ***		\$2,205,012.90

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JCDecaux Airport, Inc.
Sales For the Month of September 2010

Summary For Lagueardia Airport

TOTAL ALL MEDIA SALES	\$1,336,328 89	
TOTAL ALL MEDIA EQUITY		\$935,430 23
*** TOTAL EQUITY DUE ***		\$935,430 23
*** TOTAL AMOUNT DUE ***		\$935,430 23

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JCDecaux Airport, Inc.
Sales For the Month of September 2010

Summary For Newark Liberty Int'l Airport

TOTAL ALL MEDIA SALES	\$1,605,523.41
TOTAL ALL MEDIA EQUITY	<u>\$1,123,866.39</u>
*** TOTAL EQUITY DUE ***	<u>\$1,123,866.39</u>
*** TOTAL AMOUNT DUE ***	\$1,123,866.39

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JCDecaux Airport, Inc.
Sales For the Month of September 2010

Summary For Pa Of Nyl/Nj-Billboards

TOTAL ALL MEDIA SALES	\$66,709.64	
TOTAL ALL MEDIA EQUITY		\$43,361.27
*** TOTAL EQUITY DUE ***		\$43,361.27
*** TOTAL AMOUNT DUE ***		\$43,361.27

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JCDecaux Airport, Inc.
Sales For the Month of September 2010

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$317,032.66	
TOTAL ALL MEDIA EQUITY		----- \$206,071.23
*** TOTAL EQUITY DUE ***		----- \$206,071.23
*** TOTAL AMOUNT DUE ***		\$206,071.23

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JCDecaux Airport, Inc.
Sales For the Month of October 2010

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,818,049.73	
TOTAL ALL MEDIA EQUITY		\$2,462,887.46
*** TOTAL EQUITY DUE ***		\$2,462,887.46
*** TOTAL AMOUNT DUE ***		\$2,462,887.46

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JCDecaux Airport, Inc.
Sales For the Month of October 2010

Summary For Laguardia Airport	TOTAL ALL MEDIA SALES	\$1,637,270.68	
	TOTAL ALL MEDIA EQUITY		\$1,146,089.48
	*** TOTAL EQUITY DUE ***		\$1,146,089.48
	*** TOTAL AMOUNT DUE ***		\$1,146,089.48

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of October 2010

Summary For Newark Liberty Int'L Airport	TOTAL ALL MEDIA SALES	\$1,687,456.08	
	TOTAL ALL MEDIA EQUITY		\$1,181,219.25
	*** TOTAL EQUITY DUE ***		\$1,181,219.25
	*** TOTAL AMOUNT DUE ***		\$1,181,219.25

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JCDecaux Airport, Inc.
Sales For the Month of October 2010

Summary For Pa Of Ny/Nj-Billboards	TOTAL ALL MEDIA SALES	\$72,366.61	
	TOTAL ALL MEDIA EQUITY		\$47,038.29
	*** TOTAL EQUITY DUE ***		\$47,038.29
	*** TOTAL AMOUNT DUE ***		\$47,038.29

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JCDecaux Airport, Inc.
Sales For the Month of October 2010

Summary For Pa Of Ny/Nj-Bus Stations	TOTAL ALL MEDIA SALES	\$100,000.00	
	TOTAL ALL MEDIA EQUITY		\$65,000.00
	*** TOTAL EQUITY DUE ***		\$65,000.00
	*** TOTAL AMOUNT DUE ***		\$65,000.00

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JCDecaux Airport, Inc.
Sales For the Month of October 2010

Summary For Pa Of Ny/Nj-Patn

TOTAL ALL MEDIA SALES	\$319,531.06	
TOTAL ALL MEDIA EQUITY		\$207,695.19
*** TOTAL EQUITY DUE ***		\$207,695.19
*** TOTAL AMOUNT DUE ***		\$207,695.19

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JCDecaux Airport, Inc.
Sales For the Month of November 2010

Summary For John F Kennedy Airport	TOTAL ALL MEDIA SALES	\$4,179,115.55	
	TOTAL ALL MEDIA EQUITY		\$2,664,898.09
	*** TOTAL EQUITY DUE ***		\$2,664,898.09
	*** TOTAL AMOUNT DUE ***		\$2,664,898.09

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JCDecaux Airport, Inc.
Sales For the Month of November 2010

Summary For Lagaardia Airport

TOTAL ALL MEDIA SALES	\$1,541,035.94
TOTAL ALL MEDIA EQUITY	\$1,078,725.16
*** TOTAL EQUITY DUE ***	\$1,078,725.16
*** TOTAL AMOUNT DUE ***	\$1,078,725.16

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JCDecaux Airport, Inc.
Sales For the Month of November 2010

Summary For Newark Liberty Int'L Airport	TOTAL ALL MEDIA SALES	\$1,721,561.85	
	TOTAL ALL MEDIA EQUITY		\$1,205,093.29
	*** TOTAL EQUITY DUE ***		\$1,205,093.29
	*** TOTAL AMOUNT DUE ***		\$1,205,093.29

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JCDecaux Airport, Inc.
Sales For the Month of November 2010

Summary For Pa Of Ny/Nj-Billboards	TOTAL ALL MEDIA SALES	\$69,841.54	
	TOTAL ALL MEDIA EQUITY		\$45,397.00
	*** TOTAL EQUITY DUE ***		\$45,397.00
	*** TOTAL AMOUNT DUE ***		\$45,397.00

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JCDecaux Airport, Inc.
Sales For the Month of November 2010

Summary For Pa Of Ny/Nj-Bus Stations	TOTAL ALL MEDIA SALES	\$127,500.01	
	TOTAL ALL MEDIA EQUITY		\$82,875.00
	*** TOTAL EQUITY DUE ***		\$82,875.00
	*** TOTAL AMOUNT DUE ***		\$82,875.00

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JCDecaux Airport, Inc.
Sales For the Month of November 2010

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$181,000.54	
TOTAL ALL MEDIA EQUITY		\$117,650.35
*** TOTAL EQUITY DUE ***		\$117,650.35
*** TOTAL AMOUNT DUE ***		\$117,650.35

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JCDecaux Airport, Inc.

Sales For the Month of December 2010

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,914,360.94
TOTAL ALL MEDIA EQUITY	<u>\$2,518,247.22</u>
*** TOTAL EQUITY DUE ***	<u>\$2,518,247.22</u>
*** TOTAL AMOUNT DUE ***	\$2,518,247.22

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JCDecaux Airport, Inc.
Sales For the Month of December 2010

Summary For Laguardia Airport

TOTAL ALL MEDIA SALES	\$1,502,568.41	
TOTAL ALL MEDIA EQUITY		\$1,051,796.49
*** TOTAL EQUITY DUE ***		\$1,051,796.49
*** TOTAL AMOUNT DUE ***		\$1,051,796.49

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JCDecaux Airport, Inc.
Sales For the Month of December 2010

Summary For Newark Liberty Int'L Airport	TOTAL ALL MEDIA SALES	\$1,699,091.50
	TOTAL ALL MEDIA EQUITY	<u>\$1,189,364.05</u>
	*** TOTAL EQUITY DUE ***	<u>\$1,189,364.05</u>
	*** TOTAL AMOUNT DUE ***	\$1,189,364.05

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JCDecaux Airport, Inc.
Sales For the Month of December 2010

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$9,306.29	
TOTAL ALL MEDIA EQUITY		<u>\$6,049.09</u>
*** TOTAL EQUITY DUE ***		<u>\$6,049.09</u>
*** TOTAL AMOUNT DUE ***		\$6,049.09

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JCDecaux Airport, Inc.
Sales For the Month of December 2010

Summary For Pa Of Ny/Nj-Bus Stations	TOTAL ALL MEDIA SALES	\$123,178.58
	TOTAL ALL MEDIA EQUITY	<u>\$80,066.07</u>
	*** TOTAL EQUITY DUE ***	<u>\$80,066.07</u>
	*** TOTAL AMOUNT DUE ***	\$80,066.07

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JCDecaux Airport, Inc.
Sales For the Month of December 2010

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$118,188.97
TOTAL ALL MEDIA EQUITY	<u>\$76,822.83</u>
*** TOTAL EQUITY DUE ***	<u>\$76,822.83</u>
*** TOTAL AMOUNT DUE ***	\$76,822.83

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JCDecaux Airport, Inc.
Sales For the Month of January 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$2,765,577.64
TOTAL ALL MEDIA EQUITY	<u>\$1,787,469.82</u>
*** TOTAL EQUITY DUE ***	<u>\$1,787,469.82</u>
*** TOTAL AMOUNT DUE ***	\$1,787,469.82

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JCDecaux Airport, Inc.
Sales For the Month of January 2011

Summary For Laguardia Airport

TOTAL ALL MEDIA SALES	\$1,232,503.60	
TOTAL ALL MEDIA EQUITY		<u>\$862,752.52</u>
*** TOTAL EQUITY DUE ***		<u>\$862,752.52</u>
*** TOTAL AMOUNT DUE ***		\$862,752.52

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JCDecaux Airport, Inc.
Sales For the Month of January 2011

Summary For Newark Liberty Int'L Airport

TOTAL ALL MEDIA SALES	\$1,570,972.05	
TOTAL ALL MEDIA EQUITY		<u>\$1,099,680.43</u>
*** TOTAL EQUITY DUE ***		<u>\$1,099,680.43</u>
*** TOTAL AMOUNT DUE ***		\$1,099,680.43

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JCDecaux Airport, Inc.
Sales For the Month of January 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$56,005.25	
ADD NBC RECEIPTS	\$25,531.02	
TOTAL ALL MEDIA SALES GROSS	\$81,536.27	
TOTAL ALL MEDIA EQUITY		\$36,403.41
ADD FEE ON NBC RECEIPTS		\$16,595.16
*** TOTAL EQUITY DUE ***		\$52,998.57
*** TOTAL AMOUNT DUE ***		\$52,998.57

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JCDecaux Airport, Inc.
Sales For the Month of January 2011

Summary For Pa Of Ny/Nj-Bus Stations

TOTAL ALL MEDIA SALES	\$6,321.43	
TOTAL ALL MEDIA EQUITY		<u>\$4,108.93</u>
*** TOTAL EQUITY DUE ***		<u>\$4,108.93</u>
*** TOTAL AMOUNT DUE ***		\$4,108.93

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JCDecaux Airport, Inc.
Sales For the Month of January 2011

Summary For Pa Of Ny/Nj-Billboards	TOTAL ALL MEDIA SALES	\$67,319.50	
	TOTAL ALL MEDIA EQUITY		\$43,757.68
	*** TOTAL EQUITY DUE ***		\$43,757.68
	*** TOTAL AMOUNT DUE ***		\$43,757.68

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JCDecaux Airport, Inc.
Sales For the Month of February 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$2,194,828.94	
TOTAL ALL MEDIA EQUITY		<u>\$1,509,238.49</u>
*** TOTAL EQUITY DUE ***		<u>\$1,509,238.49</u>
*** TOTAL AMOUNT DUE ***		\$1,509,238.49

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JCDecaux Airport, Inc.
Sales For the Month of February 2011

Summary For Laguardia Airport

TOTAL ALL MEDIA SALES	\$1,101,141.47	
TOTAL ALL MEDIA EQUITY		<u>\$770,799.03</u>
*** TOTAL EQUITY DUE ***		<u>\$770,799.03</u>
*** TOTAL AMOUNT DUE ***		\$770,799.03

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JCDecaux Airport, Inc.
Sales For the Month of February 2011

<i>Summary For Newark Liberty Int'L Airport</i>	TOTAL ALL MEDIA SALES	\$1,330,096.42	
	TOTAL ALL MEDIA EQUITY		\$931,067.49
	*** TOTAL EQUITY DUE ***		\$931,067.49
	*** TOTAL AMOUNT DUE ***		\$931,067.49

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JCDecaux Airport, Inc.
Sales For the Month of February 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$51,301.63	
ADD NBC RECEIPTS	\$10,348.20	
TOTAL ALL MEDIA SALES GROSS	\$61,649.83	
TOTAL ALL MEDIA EQUITY		\$33,346.06
FEE ON NBC RECEIPTS		\$6,726.33
*** TOTAL EQUITY DUE ***		\$40,072.39
*** TOTAL AMOUNT DUE ***		\$40,072.39

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport,

By

This information is confidential and cannot be released to parties outside the contractual

JCDecaux Airport, Inc.
Sales For the Month of March 2011

Summary For Pa Of Ny/Nj-Bus Stations	TOTAL ALL MEDIA SALES	\$8,000.00	
	TOTAL ALL MEDIA EQUITY		<u>\$5,200.00</u>
	*** TOTAL EQUITY DUE ***		<u>\$5,200.00</u>
	*** TOTAL AMOUNT DUE ***		\$5,200.00

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement

JCDecaux Airport, Inc.

By

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JCDecaux Airport, Inc.
Sales For the Month of February 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	668,663.00	
TOTAL ALL MEDIA EQUITY		<u>\$42,680.95</u>
*** TOTAL EQUITY DUE ***		<u>\$42,680.95</u>
*** TOTAL AMOUNT DUE ***		\$42,680.95

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport, Inc.

By

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JCDecaux Airport, Inc.
Sales For the Month of March 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,245,802.98	
TOTAL ALL MEDIA EQUITY		\$2,159,503.85
*** TOTAL EQUITY DUE ***		\$2,159,503.85
*** TOTAL AMOUNT DUE ***		\$2,159,503.85

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport,

By

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JCDecaux Airport, Inc.
Sales For the Month of March 2011

Summary For Laguardia Airport

TOTAL ALL MEDIA SALES	\$1,408,326.49	
TOTAL ALL MEDIA EQUITY		<u>\$985,828.55</u>
*** TOTAL EQUITY DUE ***		<u>\$985,828.55</u>
*** TOTAL AMOUNT DUE ***		\$985,828.55

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of March 2011

Summary For Newark Liberty Int'L Airport

TOTAL ALL MEDIA SALES	\$1,645,434.50
TOTAL ALL MEDIA EQUITY	<u>\$1,151,804.15</u>
*** TOTAL EQUITY DUE ***	<u>\$1,151,804.15</u>
*** TOTAL AMOUNT DUE ***	\$1,151,804.15

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of March 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$204,860.00	
TOTAL ALL MEDIA EQUITY		<u>\$133,159.00</u>
*** TOTAL EQUITY DUE ***		<u>\$133,159.00</u>
*** TOTAL AMOUNT DUE ***		\$133,159.00

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of March 2011

Summary For Pa Of Ny/Nj-Billboards	TOTAL ALL MEDIA SALES	\$55,331.50	
	TOTAL ALL MEDIA EQUITY		\$35,965.48
	*** TOTAL EQUITY DUE ***		\$35,965.48
	*** TOTAL AMOUNT DUE ***		\$35,965.48

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our *accounting records and is in accordance with our agreement.*

JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of April 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,191,115.47	
TOTAL ALL MEDIA EQUITY		\$2,101,362.81
*** TOTAL EQUITY DUE ***		\$2,101,362.81
*** TOTAL AMOUNT DUE ***		\$2,101,362.81

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of April 2011

Summary For Laguardia Airport

TOTAL ALL MEDIA SALES	\$1,239,210.74	
TOTAL ALL MEDIA EQUITY		<u>\$867,447.52</u>
*** TOTAL EQUITY DUE ***		<u>\$867,447.52</u>
*** TOTAL AMOUNT DUE ***		\$867,447.52

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of April 2011

Summary For Newark Liberty Int'L Airport

TOTAL ALL MEDIA SALES	\$1,410,832.74	
TOTAL ALL MEDIA EQUITY		<u>\$987,582.92</u>
*** TOTAL EQUITY DUE ***		<u>\$987,582.92</u>
*** TOTAL AMOUNT DUE ***		\$987,582.92

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of April 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$147,056.96	
TOTAL ALL MEDIA EQUITY		<u>\$95,587.03</u>
*** TOTAL EQUITY DUE ***		<u>\$95,587.03</u>
*** TOTAL AMOUNT DUE ***		\$95,587.03

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JCDecaux Airport, Inc.
Sales For the Month of April 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$67,500.00
TOTAL ALL MEDIA EQUITY	<u>\$43,875.00</u>
*** TOTAL EQUITY DUE ***	<u>\$43,875.00</u>
*** TOTAL AMOUNT DUE ***	\$43,875.00

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of May 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,748,064.32	
TOTAL ALL MEDIA EQUITY		<u>\$2,399,403.45</u>
*** TOTAL EQUITY DUE ***		<u>\$2,399,403.45</u>
*** TOTAL AMOUNT DUE ***		\$2,399,403.45

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of May 2011

Summary For Lagaardia Airport

TOTAL ALL MEDIA SALES	\$1,044,086.48	
TOTAL ALL MEDIA EQUITY		<u>\$730,860.53</u>
*** TOTAL EQUITY DUE ***		<u>\$730,860.53</u>
*** TOTAL AMOUNT DUE ***		<u>\$730,860.53</u>

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of May 2011

Summary For Newark Liberty Int'L Airport

TOTAL ALL MEDIA SALES \$1,627,841.88

TOTAL ALL MEDIA EQUITY

\$1,139,489.30

*** TOTAL EQUITY DUE ***

\$1,139,489.30

*** TOTAL AMOUNT DUE ***

\$1,139,489.30

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of May 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$92,087.52	
TOTAL ALL MEDIA EQUITY		<u>\$59,856.89</u>
*** TOTAL EQUITY DUE ***		<u>\$59,856.89</u>
*** TOTAL AMOUNT DUE ***		\$59,856.89

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of May 2011

Summary For Pa Of Ny/Nj-Bus Stations	TOTAL ALL MEDIA SALES	\$6,464.29	
	TOTAL ALL MEDIA EQUITY		<u>\$4,201.79</u>
	*** TOTAL EQUITY DUE ***		<u>\$4,201.79</u>
	*** TOTAL AMOUNT DUE ***		\$4,201.79

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of May 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$54,000.00
TOTAL ALL MEDIA EQUITY	<u>\$35,100.00</u>
*** TOTAL EQUITY DUE ***	<u>\$35,100.00</u>
*** TOTAL AMOUNT DUE ***	\$35,100.00

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of June 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$4,097,548.07	
TOTAL ALL MEDIA EQUITY		<u>\$2,577,383.00</u>
*** TOTAL EQUITY DUE ***		<u>\$2,577,383.00</u>
*** TOTAL AMOUNT DUE ***		\$2,577,383.00

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of June 2011

Summary For Laguardia Airport	TOTAL ALL MEDIA SALES	\$948,013.81	
	TOTAL ALL MEDIA EQUITY		<u>\$663,609.67</u>
	*** TOTAL EQUITY DUE ***		<u>\$663,609.67</u>
	*** TOTAL AMOUNT DUE ***		\$663,609.67

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of June 2011

Summary For Newark Liberty Int'L Airport	TOTAL ALL MEDIA SALES	\$1,466,010.59	
	TOTAL ALL MEDIA EQUITY		\$1,026,207.42
	*** TOTAL EQUITY DUE ***		\$1,026,207.42
	*** TOTAL AMOUNT DUE ***		\$1,026,207.42

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of June 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$112,294.38
ADD NBC RECEIPTS	\$56,607.00
TOTAL ALL MEDIA SALES GROSS	\$168,891.38
TOTAL ALL MEDIA EQUITY	\$72,984.85
ADD FEE ON NBC RECEIPTS	\$36,794.55
*** TOTAL EQUITY DUE ***	\$109,779.40
*** TOTAL AMOUNT DUE ***	\$109,779.40

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JCDecaux Airport,

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JCDecaux Airport, Inc.

Sales For the Month of June 2011

Summary For Pa Of Ny/Nj-Bus Stations	TOTAL ALL MEDIA SALES	\$7,250.00	
	TOTAL ALL MEDIA EQUITY		<u>\$4,712.50</u>
	*** TOTAL EQUITY DUE ***		<u>\$4,712.50</u>
	*** TOTAL AMOUNT DUE ***		\$4,712.50

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of June 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$67,500.00
TOTAL ALL MEDIA EQUITY	<u>\$43,875.00</u>
*** TOTAL EQUITY DUE ***	<u>\$43,875.00</u>
*** TOTAL AMOUNT DUE ***	\$43,875.00

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of July 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,817,012.51	
TOTAL ALL MEDIA EQUITY		<u>\$2,488,654.92</u>
*** TOTAL EQUITY DUE ***		<u>\$2,488,654.92</u>
*** TOTAL AMOUNT DUE ***		\$2,488,654.92

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of July 2011

Summary For LaGuardia Airport

TOTAL ALL MEDIA SALES	\$795,610.04	
TOTAL ALL MEDIA EQUITY		<u>\$556,927.03</u>
*** TOTAL EQUITY DUE ***		<u>\$556,927.03</u>
*** TOTAL AMOUNT DUE ***		\$556,927.03

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of July 2011

Summary For Newark Liberty Int'L Airport

TOTAL ALL MEDIA SALES	\$1,630,200.18	
TOTAL ALL MEDIA EQUITY		<u>\$1,141,140.13</u>
*** TOTAL EQUITY DUE ***		<u>\$1,141,140.13</u>
*** TOTAL AMOUNT DUE ***		\$1,141,140.13

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of July 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$124,886.60	
TOTAL ALL MEDIA EQUITY		\$81,182.79
*** TOTAL EQUITY DUE ***		\$81,182.79
*** TOTAL AMOUNT DUE ***		\$81,182.79

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of July 2011

Summary For Pa Of Ny/Nj-Bus Stations	TOTAL ALL MEDIA SALES	\$7,380.95	
	TOTAL ALL MEDIA EQUITY		<u>\$4,797.62</u>
	*** TOTAL EQUITY DUE ***		<u>\$4,797.62</u>
	*** TOTAL AMOUNT DUE ***		\$4,797.62

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of July 2011

Summary For Pa Of Ny/Nj-Billboards	TOTAL ALL MEDIA SALES	\$71,901.81	
	TOTAL ALL MEDIA EQUITY		\$46,736.18
	*** TOTAL EQUITY DUE ***		\$46,736.18
	*** TOTAL AMOUNT DUE ***		\$46,736.18

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of August 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,602,461.92	
TOTAL ALL MEDIA EQUITY		<u>\$2,384,193.25</u>
*** TOTAL EQUITY DUE ***		<u>\$2,384,193.25</u>
*** TOTAL AMOUNT DUE ***		\$2,384,193.25

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of August 2011

Summary For Lagueardia Airport

TOTAL ALL MEDIA SALES	\$889,153.33	
TOTAL ALL MEDIA EQUITY		<u>\$622,407.33</u>
*** TOTAL EQUITY DUE ***		<u>\$622,407.33</u>
*** TOTAL AMOUNT DUE ***		\$622,407.33

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of August 2011

Summary For Newark Liberty Int'L Airport

TOTAL ALL MEDIA SALES	\$1,573,278.55
TOTAL ALL MEDIA EQUITY	<u>\$1,101,294.98</u>
*** TOTAL EQUITY DUE ***	<u>\$1,101,294.98</u>
*** TOTAL AMOUNT DUE ***	\$1,101,294.98

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of August 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$125,879.83	
TOTAL ALL MEDIA EQUITY		<u>\$81,821.89</u>
*** TOTAL EQUITY DUE ***		<u>\$81,821.89</u>
*** TOTAL AMOUNT DUE ***		\$81,821.89

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.

Sales For the Month of August 2011

Summary For Pa Of Ny/Nj-Bus Stations

TOTAL ALL MEDIA SALES	\$7,161.90
TOTAL ALL MEDIA EQUITY	\$4,655.24
*** TOTAL EQUITY DUE ***	\$4,655.24
*** TOTAL AMOUNT DUE ***	\$4,655.24

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of August 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$73,261.65
TOTAL ALL MEDIA EQUITY	<u>\$47,620.08</u>
*** TOTAL EQUITY DUE ***	<u>\$47,620.08</u>
*** TOTAL AMOUNT DUE ***	\$47,620.08

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JCDecaux Airport, Inc.

By

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JCDecaux Airport, Inc.
Sales For the Month of August 2011

Summary For Stewart International Airport	TOTAL ALL MEDIA SALES	\$162 88	
	TOTAL ALL MEDIA EQUITY		<u>\$114 00</u>
	*** TOTAL EQUITY DUE ***		<u>\$114 00</u>
	*** TOTAL AMOUNT DUE ***		\$114 00

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of September 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,875,773.10	
TOTAL ALL MEDIA EQUITY		<u>\$2,557,694.35</u>
*** TOTAL EQUITY DUE ***		<u>\$2,557,694.35</u>
*** TOTAL AMOUNT DUE ***		\$2,557,694.35

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement.

JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.

Sales For the Month of September 2011

Summary For: Laganrdia Airport

TOTAL ALL MEDIA SALES	\$1,087,426.82	
TOTAL ALL MEDIA EQUITY		\$761,198.77
*** TOTAL EQUITY DUE ***		\$761,198.77
*** TOTAL AMOUNT DUE ***		\$761198.77

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JCDecaux Airport,

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JCDecaux Airport, Inc.
Sales For the Month of September 2011

Summary For Newark Liberty Int'L Airport	TOTAL ALL MEDIA SALES	\$1,652,349.65	
	TOTAL ALL MEDIA EQUITY		<u>\$1,156,644.76</u>
	*** TOTAL EQUITY DUE ***		<u>\$1,156,644.76</u>
	*** TOTAL AMOUNT DUE ***		\$1,156,644.76

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.
Sales For the Month of September 2011

Summary For Pa Of Ny/Nj-Path	TOTAL ALL MEDIA SALES	\$231,892.96	
	TOTAL ALL MEDIA EQUITY		<u>\$150,730.43</u>
	*** TOTAL EQUITY DUE ***		<u>\$150,730.43</u>
	*** TOTAL AMOUNT DUE ***		\$150,730.43

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of September 2011

Summary For Pa Of Ny/Nj-Bus Stations

TOTAL ALL MEDIA SALES	\$1,142.86
TOTAL ALL MEDIA EQUITY	<u>\$742.86</u>
*** TOTAL EQUITY DUE ***	<u>\$742.86</u>
*** TOTAL AMOUNT DUE ***	\$742.86

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of September 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES \$44,557.00

TOTAL ALL MEDIA EQUITY

\$28,962.05

*** TOTAL EQUITY DUE ***

\$28,962.05

*** TOTAL AMOUNT DUE ***

\$28,962.05

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JCDecaux Airport, Inc

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JCDecaux Airport, Inc.

Sales For the Month of September 2011

Summary For Stewart International Airport	TOTAL ALL MEDIA SALES	\$2,369.00	
	TOTAL ALL MEDIA EQUITY		<u>\$1,658.30</u>
	*** TOTAL EQUITY DUE ***		<u>\$1,658.30</u>
	*** TOTAL AMOUNT DUE ***		\$1,658.30

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JCDecaux Airport, Inc.

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JCDecaux Airport, Inc.
Sales For the Month of October 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,519,585.98	
TOTAL ALL MEDIA EQUITY		<u>\$2,329,775.00</u>
*** TOTAL EQUITY DUE ***		<u>\$2,329,775.00</u>
*** TOTAL AMOUNT DUE ***		\$2,329,775.00

I Certify that the enclosed report of total sales is a true and accurate reflection of all transactions according to our accounting records and is in accordance with our agreement

JCDecaux Airport, Inc.

By

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JCDecaux Airport, Inc.
Sales For the Month of October 2011

Summary For Laguardia Airport

TOTAL ALL MEDIA SALES	\$1,045,880.75	
TOTAL ALL MEDIA EQUITY		\$732,116.53
*** TOTAL EQUITY DUE ***		\$732,116.53
*** TOTAL AMOUNT DUE ***		\$732,116.53

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JCDecaux Airport, Inc.
Sales For the Month of October 2011

Summary For Newark Liberty Int'L Airport	TOTAL ALL MEDIA SALES	\$1,547,578.95
	TOTAL ALL MEDIA EQUITY	<u>\$1,083,305.27</u>
	*** TOTAL EQUITY DUE ***	<u>\$1,083,305.27</u>
	*** TOTAL AMOUNT DUE ***	\$1,083,305.27

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JCDecaux Airport, Inc.
Sales For the Month of October 2011

Summary For Stewart International Airport	TOTAL ALL MEDIA SALES	\$2,131.59	
	TOTAL ALL MEDIA EQUITY		<u>\$1,492.11</u>
	*** TOTAL EQUITY DUE ***		<u>\$1,492.11</u>
	*** TOTAL AMOUNT DUE ***		\$1,492.11

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JCDecaux Airport, Inc.
Sales For the Month of October 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$61,000.00
TOTAL ALL MEDIA EQUITY	<u>\$39,650.00</u>
*** TOTAL EQUITY DUE ***	<u>\$39,650.00</u>
*** TOTAL AMOUNT DUE ***	\$39,650.00

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JCDecaux Airport, Inc.
Sales For the Month of October 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$450,449.18	
ADD NBC RECEIPTS	\$34,604.00	
TOTAL MEDIA SALES GROSS	\$485,053.18	
TOTAL ALL MEDIA EQUITY		\$292,791.97
ADD FEE ON NBC RECEIPTS		\$22,492.60
*** TOTAL EQUITY DUE ***		\$315,284.57
*** TOTAL AMOUNT DUE ***		\$315,284.57

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JCDecaux Airport, Inc.

Sales For the Month of November 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$3,584,127.39
TOTAL ALL MEDIA EQUITY	\$2,378,266.31
*** TOTAL EQUITY DUE ***	\$2,378,266.31
*** TOTAL AMOUNT DUE ***	\$2,378,266.31

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JCDecaux Airport, Inc.
Sales For the Month of November 2011

Summary For LaGuardia Airport

TOTAL ALL MEDIA SALES	\$994,911.98	
TOTAL ALL MEDIA EQUITY		\$696,438.39
*** TOTAL EQUITY DUE ***		\$696,438.39
*** TOTAL AMOUNT DUE ***		\$696,438.39

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JCDecaux Airport, Inc.
Sales For the Month of November 2011

Summary For Newark Liberty Int'l Airport	TOTAL ALL MEDIA SALES	\$1,554,159.23	
	TOTAL ALL MEDIA EQUITY		<u>\$1,087,911.46</u>
	*** TOTAL EQUITY DUE ***		<u>\$1,087,911.46</u>
	*** TOTAL AMOUNT DUE ***		\$1,087,911.46

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JCDecaux Airport, Inc.
Sales For the Month of November 2011

Summary For Stewart International Airport

TOTAL ALL MEDIA SALES	\$1,523.63
TOTAL ALL MEDIA EQUITY	<u>\$1,066.54</u>
*** TOTAL EQUITY DUE ***	<u>\$1,066.54</u>
*** TOTAL AMOUNT DUE ***	\$1,066.54

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JCDecaux Airport, Inc.
Sales For the Month of November 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$67,500.00	
TOTAL ALL MEDIA EQUITY		<u>\$43,875.00</u>
*** TOTAL EQUITY DUE ***		<u>\$43,875.00</u>
*** TOTAL AMOUNT DUE ***		\$43,875.00

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JCDecaux Airport, Inc.
Sales For the Month of November 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$349,607.57
TOTAL ALL MEDIA EQUITY	<u>\$227,244.92</u>
*** TOTAL EQUITY DUE ***	<u>\$227,244.92</u>
*** TOTAL AMOUNT DUE ***	\$227,244.92

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JCDecaux Airport, Inc.

Sales For the Month of December 2011

Summary For John F Kennedy Airport

TOTAL ALL MEDIA SALES	\$4 372 649,33
TOTAL ALL MEDIA EQUITY	<u>\$2 937 553,98</u>
*** TOTAL EQUITY DUE ***	<u>\$2 937 553,98</u>
*** TOTAL AMOUNT DUE ***	\$2 937 553,98

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JCDecaux Airport, Inc.
Sales For the Month of December 2011

Summary For Laganrdia Airport

TOTAL ALL MEDIA SALES	\$868,914.26
TOTAL ALL MEDIA EQUITY	<u>\$608,239.98</u>
*** TOTAL EQUITY DUE ***	<u>\$608,239.98</u>
*** TOTAL AMOUNT DUE ***	\$608,239.98

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JCDecaux Airport, Inc.

Sales For the Month of December 2011

Summary For Newark Liberty Int'L Airport

TOTAL ALL MEDIA SALES	\$1,632,110.38
TOTAL ALL MEDIA EQUITY	<u>\$1,142,477.26</u>
*** TOTAL EQUITY DUE ***	<u>\$1,142,477.26</u>
*** TOTAL AMOUNT DUE ***	\$1,142,477.26

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JCDecaux Airport, Inc.
Sales For the Month of December 2011

Summary For Stewart International Airport	TOTAL ALL MEDIA SALES	\$27,481.04	
	TOTAL ALL MEDIA EQUITY		<u>\$19,236.72</u>
	*** TOTAL EQUITY DUE ***		<u>\$19,236.72</u>
	*** TOTAL AMOUNT DUE ***		\$19,236.72

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JCDecaux Airport, Inc.
Sales For the Month of December 2011

Summary For Pa Of Ny/Nj-Billboards

TOTAL ALL MEDIA SALES	\$58,500.00	
TOTAL ALL MEDIA EQUITY		<u>\$38,025.00</u>
*** TOTAL EQUITY DUE ***		<u>\$38,025.00</u>
*** TOTAL AMOUNT DUE ***		\$38,025.00

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JCDecaux Airport, Inc.
Sales For the Month of December 2011

Summary For Pa Of Ny/Nj-Bus Stations

TOTAL ALL MEDIA SALES	\$17,000.00
TOTAL ALL MEDIA EQUITY	<u>\$8,500.00</u>
*** TOTAL EQUITY DUE ***	<u>\$8,500.00</u>
*** TOTAL AMOUNT DUE ***	\$8,500.00

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JCDecaux Airport, Inc.
Sales For the Month of December 2011

Summary For Pa Of Ny/Nj-Path

TOTAL ALL MEDIA SALES	\$419,647.16	
ADD NBC RECEIPTS	\$34,611.00	
TOTAL ALL MEDIA SALES GROSS	\$454,258.16	
TOTAL ALL MEDIA EQUITY		\$272,770.66
EQUITY ADJUSTMENT		\$22,497.15
*** TOTAL EQUITY DUE ***		\$295,267.81
*** TOTAL AMOUNT DUE ***		\$295,267.81

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