B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT | **PROOF OF CLAIM**

Name of Debtor: Urban Brands Inc.

Case Number: 10-13005-KJC

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): Facility Solutions Group

Name and address where notices should be sent:
Facility Solutions Group
4401 Westgate Blvd Ste 310
Austin TX 78745

Telephone number: 512-440-7985

RECEIVED
OCT 12 2010
BMC GROUP

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:_____ (*If known*)

Filed on:_____

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 170,757.01

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: lighting & electrical Services
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 4109

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$_____ **Annual Interest Rate**_____**%**

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured: $**_____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$_____

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

Date: 10/7/10

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Sharon Kreidel, Sharon Kreidel, Credit Manager

FOR COURT USE ONLY

Urban Brands
00025

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Urban Brands

Lighting Invoices

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	126	Ashley Stewart #126	Southfield	MI	Invoice	1926295-00	4/6/2010	285.87	0	24.37	285.87
724109	Urban Brands	169	Ashley Stewart #169	Atlanta	GA	Invoice	1926588-00	4/7/2010	120.06	0	9.36	120.06
724109	Urban Brands	190	Ashley Stewart #190	Saint Louis	MO	Invoice	1926679-00	4/7/2010	253.68	17.86	20.12	253.68
724109	Urban Brands	413	Urban Brands (Ashley Stewart	Houston	TX	Invoice	1926814-00	4/7/2010	327.16	24.14	10.52	327.16
724109	Urban Brands	214	Ashley Stewart #214	Miami	FL	Invoice	1926886-00	4/7/2010	248.64	0	27.24	248.64
724109	Urban Brands	382	Ashley Stewart #382	Bossier City	LA	Invoice	1927153-00	4/7/2010	118.97	0	8.27	118.97
724109	Urban Brands	123	Ashley Stewart #123	New York	NY	Invoice	1927211-00	4/8/2010	326.18	25.21	27.07	326.18
724109	Urban Brands	435	Ashley Stewart #0435	Chicago	IL	Invoice	1927215-00	4/8/2010	226.97	17.3	12.59	226.97
724109	Urban Brands	24	Ashley Stewart #430	Philadelphia	PA	Invoice	1927419-00	4/7/2010	240.94	0	19.54	240.94
724109	Urban Brands	135	Ashley Stewart #135	Kearny	NJ	Invoice	1927489-00	4/9/2010	283.98	18.58	11	283.98
724109	Urban Brands	362	Ashley Stewart #362	Milwaukee	WI	Invoice	1928080-00	4/8/2010	282.97	0	5.05	282.97
724109	Urban Brands	335	Ashley Stewart #335	Atlanta	GA	Invoice	1928263-00	4/8/2010	119.44	0	17.74	119.44
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	1928295-00	4/9/2010	9.98	0.77	5.05	9.98
724109	Urban Brands	402	Ashley Stewart #402	Las Vegas	NV	Invoice	1928344-00	4/9/2010	186.02	0	19.97	186.02
724109	Urban Brands	374	Ashley Stewart #374	Merrillville	IN	Invoice	1928365-00	4/8/2010	67.89	4.44	8.1	67.89
724109	Urban Brands	367	Ashley Stewart #367	Rochester	NY	Invoice	1928651-00	4/9/2010	115.34	9.28	9.81	115.34
724109	Urban Brands	367	Ashley Stewart #367	Rochester	NY	Invoice	1928651-01	4/21/2010	115.34	9.28	9.81	115.34
724109	Urban Brands	201	Ashley Stewart #201	Baltimore	MD	Invoice	1928850-00	4/9/2010	65.69	0	10.34	65.69
724109	Urban Brands	405	Ashley Stewart #405	Cincinnati	OH	Invoice	1928924-00	4/9/2010	242.86	0	21.46	242.86
724109	Urban Brands	217	Ashley Stewart #217	Baltimore	MD	Invoice	1929823-00	4/12/2010	122.47	0	11.77	122.47
724109	Urban Brands	13	Ashley Stewart #444	Atlantic City	NJ	Invoice	1929837-00	4/12/2010	131.04	8.57	11.77	131.04
724109	Urban Brands	135	Ashley Stewart #135	Kearny	NJ	Invoice	1929864-00	4/12/2010	71.38	4.67	11.36	71.38
724109	Urban Brands	335	Ashley Stewart #335	Atlanta	GA	Invoice	1929959-00	4/14/2010	82.86	0	24.18	82.86
724109	Urban Brands	226	Ashley Stewart #226	Houston	TX	Invoice	1929963-00	4/13/2010	120.87	9.22	9.95	120.87
724109	Urban Brands	226	Ashley Stewart #226	Houston	TX	Invoice	1929966-00	4/12/2010	132.02	10.06	11.26	132.02
724109	Urban Brands	368	Ashley Stewart #368	Columbus	OH	Invoice	1930278-00	4/12/2010	207.06	0	17.56	207.06
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	1930301-00	4/14/2010	43.24	3.3	7.64	43.24
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	1968610-00	6/9/2010	254.23	19.37	15.24	254.23
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	1968610-01	6/15/2010	11.19	0.85	5.01	11.19
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	1968625-00	6/10/2010	14.16	1.09	10.19	14.16
724109	Urban Brands	168	Ashley Stewart #168	Morrow	GA	Invoice	1968674-00	6/9/2010	258.55	0	17.47	258.55
724109	Urban Brands	428	Ashley Stewart #428	Dayton	OH	Invoice	1968747-00	6/9/2010	122.97	0	12.27	122.97
724109	Urban Brands	165	Ashley Stewart #165	Atlanta	GA	Invoice	1968775-00	6/9/2010	139.7	0	12.4	139.70
724109	Urban Brands	408	Ashley Stewart #408	Kenner	LA	Invoice	1969570-00	6/10/2010	119.22	0	8.52	119.22
724109	Urban Brands	190	Ashley Stewart #190	Saint Louis	MO	Invoice	1969685-00	6/10/2010	294.86	20.76	20.5	294.86
724109	Urban Brands	120	Ashley Stewart #120	Lathrup Village	MI	Invoice	1969808-00	6/11/2010	251.83	0	24.89	251.83
724109	Urban Brands	368	Ashley Stewart #368	Columbus	OH	Invoice	1970236-00	6/11/2010	126.01	0	15.31	126.01
724109	Urban Brands	268	Ashley Stewart #268	Chicago	IL	Invoice	1971113-00	6/14/2010	130.45	9.94	9.81	130.45
724109	Urban Brands	386	Ashley Stewart #386	Culver City	CA	Invoice	1971294-00	6/14/2010	132.42	11.76	9.96	132.42

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	202	Ashley Stewart #202	Philadelphia	PA	Invoice	1971535-00	6/15/2010	122.51	0	11.81	122.51
724109	Urban Brands	402	Ashley Stewart #402	Las Vegas	NV	Invoice	1971670-00	6/15/2010	74.61	0	17.13	74.61
724109	Urban Brands	286	Ashley Stewart #286	Birmingham	AL	Invoice	1972145-00	6/15/2010	119.22	0	8.52	119.22
724109	Urban Brands	281	Ashley Stewart #281	Fort Worth	TX	Invoice	1972152-00	6/15/2010	39.56	3.02	5.24	39.56
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	1972299-00	6/15/2010	113.09	0	8.39	113.09
724109	Urban Brands	165	Ashley Stewart #165	Atlanta	GA	Invoice	1972646-00	6/16/2010	123.22	0	12.52	123.22
724109	Urban Brands	378	Ashley Stewart #378	Markham	IL	Invoice	1973302-00	6/16/2010	256.16	19.52	15.24	256.16
724109	Urban Brands	13	Ashley Stewart #444	Atlantic City	NJ	Invoice	1973402-00	6/17/2010	132.94	8.7	13.54	132.94
724109	Urban Brands	137	Ashley Stewart #137	Matteson	IL	Invoice	1974117-00	6/17/2010	222.03	16.93	25.3	222.03
724109	Urban Brands	109	Ashley Stewart #109	Hyattsville	MD	Invoice	1974474-00	6/18/2010	292.32	0	31.92	292.32
724109	Urban Brands	4	Ashley Stewart #412	Saint Petersburg	FL	Invoice	1974993-00	6/18/2010	242.94	0	21.54	242.94
724109	Urban Brands	112	Ashley Stewart #112	Bronx	NY	Invoice	1975570-00	6/21/2010	324.42	25.07	22.6	324.42
724109	Urban Brands	187	Ashley Stewart #187	Dearborn	MI	Invoice	1975669-00	6/21/2010	189.91	0	23.86	189.91
724109	Urban Brands	376	Ashley Stewart #376	Tampa	FL	Invoice	1975670-00	6/21/2010	63.62	0	12.77	63.62
724109	Urban Brands	117	Ashley Stewart #117	Calumet City	IL	Invoice	1975885-00	6/21/2010	88.39	6.74	5.01	88.39
724109	Urban Brands	234	Ashley Stewart #234	Lauderhill	FL	Invoice	1956458-00	5/20/2010	69.47	0	14.12	69.47
724109	Urban Brands	322	Ashley Stewart #322	Chicago	IL	Invoice	1956577-00	5/20/2010	216.42	16.49	12.59	216.42
724109	Urban Brands	417	Ashley Stewart #417	Chicago	IL	Invoice	1956612-00	5/20/2010	133.47	10.18	12.59	133.47
724109	Urban Brands	399	Ashley Stewart #399	Plantation	FL	Invoice	1957195-00	5/21/2010	266.12	0	39.54	266.12
724109	Urban Brands	416	Ashley Stewart #416	Burlington	NJ	Invoice	1958054-00	5/24/2010	130.8	8.56	11.54	130.80
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	1958060-00	5/24/2010	132.31	9.8	11.81	132.31
724109	Urban Brands	281	Ashley Stewart #281	Fort Worth	TX	Invoice	1958146-00	5/24/2010	134.73	10.26	13.77	134.73
724109	Urban Brands	302	Ashley Stewart #302	Owings Mills	MD	Invoice	1958287-00	5/24/2010	129.86	7.35	11.81	129.86
724109	Urban Brands	11	Ashley Stewart #269	New Orleans	LA	Invoice	1958507-00	5/25/2010	177.47	0	11.42	177.47
724109	Urban Brands	287	Ashley Stewart #287	Jacksonville	FL	Invoice	1959039-00	5/25/2010	67.18	0	11.83	67.18
724109	Urban Brands	116	Ashley Stewart #116	Evergreen Park	IL	Invoice	1959478-00	5/25/2010	130.53	9.94	9.89	130.53
724109	Urban Brands	440	Ashley Steward #440	Balch Springs	TX	Invoice	1960070-00	5/26/2010	256.57	19.55	15.62	256.57
724109	Urban Brands	230	Ashley Stewart #230	Beaumont	TX	Invoice	1960509-00	5/27/2010	254.42	19.4	22.62	254.42
724109	Urban Brands	338	Ashley Stewart #338	Fayetteville	NC	Invoice	1960512-00	5/27/2010	123.22	0	12.52	123.22
724109	Urban Brands	316	Ashley Stewart #316	Hempstead	NY	Invoice	1961198-00	5/27/2010	199.86	15.87	17.94	199.86
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	1961299-00	5/27/2010	191.68	14.61	11.02	191.68
724109	Urban Brands	362	Ashley Stewart #362	Milwaukee	WI	Invoice	1961533-00	5/28/2010	477.56	0	9.56	477.56
724109	Urban Brands	101	Ashley Stewart #101	Brooklyn	NY	Invoice	1962516-00	6/2/2010	282.74	21.85	25.74	282.74
724109	Urban Brands	12	Ashley Stewart #422	Ridgeland	MS	Invoice	1962552-00	6/2/2010	177.16	0	11.11	177.16
724109	Urban Brands	201	Ashley Stewart #201	Baltimore	MD	Invoice	1962570-00	6/1/2010	65.72	0	10.37	65.72
724109	Urban Brands	442	Ashley Stewart #0442	Mattapan	MA	Invoice	1962574-00	6/1/2010	122.97	0	12.27	122.97
724109	Urban Brands	374	Ashley Stewart #374	Merrillville	IN	Invoice	1963250-00	6/2/2010	67.92	4.44	8.13	67.92
724109	Urban Brands	217	Ashley Stewart #217	Baltimore	MD	Invoice	1963606-00	6/2/2010	122.51	0	11.81	122.51
724109	Urban Brands	411	Ashley Stewart #411	Durham	NC	Invoice	1963853-00	6/3/2010	426.73	0	47.23	426.73
724109	Urban Brands	132	Ashley Stewart #132	Oxon Hill	MD	Invoice	1964287-00	6/3/2010	172.91	0	24.11	172.91
724109	Urban Brands	214	Ashley Stewart #214	Miami	FL	Invoice	1964437-00	6/3/2010	244.76	0	23.36	244.76
724109	Urban Brands	378	Ashley Stewart #378	Markham	IL	Invoice	1964585-00	6/3/2010	253.21	19.3	12.51	253.21
724109	Urban Brands	133	Ashley Stewart #133	Livingston	NJ	Invoice	1921696-00	3/30/2010	50.44	3.3	9.24	50.44

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	244	Ashley Stewart #244	East Saint Louis	IL	Invoice	1921748-00	3/30/2010	133.06	10.13	12.23	133.06
724109	Urban Brands	180	Ashley Stewart #180	Oak Park	MI	Invoice	1921791-00	3/31/2010	178.62	0	12.57	178.62
724109	Urban Brands	423	Ashley Stewart #423	Spartanburg	SC	Invoice	1921829-00	3/31/2010	122.8	0	12.1	122.80
724109	Urban Brands	132	Ashley Stewart #132	Oxon Hill	MD	Invoice	1921908-00	4/1/2010	172.91	0	24.11	172.91
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	1922315-00	3/31/2010	90.67	6.91	5.01	90.67
724109	Urban Brands	203	Ashley Stewart #203	East Cleveland	OH	Invoice	1922322-00	3/31/2010	122.93	0	12.23	122.93
724109	Urban Brands	241	Ashley Stewart #241	Ewing	NJ	Invoice	1922402-00	3/31/2010	131.09	8.58	11.81	131.09
724109	Urban Brands	235	Ashley Stewart #235	Miami Gardens	FL	Invoice	1922442-00	4/1/2010	195.12	0	29.07	195.12
724109	Urban Brands	153	Ashley Stewart #153	Hillcrest Heights	MD	Invoice	1922499-00	4/1/2010	342.38	0	37.88	342.38
724109	Urban Brands	155	Ashley Stewart #155	Memphis	TN	Invoice	1924162-00	4/5/2010	236.5	0	21.1	236.50
724109	Urban Brands	171	Ashley Stewart #171	Macon	GA	Invoice	1924215-00	4/5/2010	295.46	0	27.56	295.46
724109	Urban Brands	450	Ashley Stewart #450	Houston	TX	Invoice	1924232-00	4/6/2010	130.61	9.96	9.95	130.61
724109	Urban Brands	184	Ashley Stewart #184	North Riverside	IL	Invoice	1924387-00	4/5/2010	249.66	19.02	15.24	249.66
724109	Urban Brands	101	Ashley Stewart #101	Brooklyn	NY	Invoice	1924703-00	4/5/2010	262.99	20.33	21.26	262.99
724109	Urban Brands	295	Ashley Stewart #295	Eddystone	PA	Invoice	1924888-00	4/5/2010	179.07	0	13.02	179.07
724109	Urban Brands	289	Ashley Stewart #289	Greenbelt	MD	Invoice	1924948-00	4/5/2010	240.94	0	19.54	240.94
724109	Urban Brands	3	Ashley Stewart #414	Jacksonville	FL	Invoice	1924970-00	4/5/2010	151.71	0	19.06	151.71
724109	Urban Brands	306	Ashley Stewart #306	Cincinnati	OH	Invoice	1925110-00	4/5/2010	122.93	0	12.23	122.93
724109	Urban Brands	371	Ashley Stewart #371	Orlando	FL	Invoice	1925136-00	4/6/2010	128.44	0	17.74	128.44
724109	Urban Brands	418	Ashley Stewart #418	Pittsburgh	PA	Invoice	1925211-00	4/6/2010	126.41	0	15.71	126.41
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	1925304-00	4/7/2010	156.09	11.9	0	156.09
724109	Urban Brands	232	Ashley Stewart #232	Dallas	TX	Invoice	1925391-00	4/6/2010	250.43	19.08	9.95	250.43
724109	Urban Brands	287	Ashley Stewart #287	Jacksonville	FL	Invoice	1925429-00	4/6/2010	67.14	0	11.79	67.14
724109	Urban Brands	346	Ashley Stewart #346	Detroit	MI	Invoice	1925918-00	4/6/2010	475.54	0	7.54	475.54
724109	Urban Brands	111	Ashley Stewart #111	Union	NJ	Invoice	1926097-00	4/6/2010	131.04	8.57	11.77	131.04
724109	Urban Brands	389	Ashley Stewart #389	Memphis	TN	Invoice	1926134-00	4/6/2010	242.86	0	21.46	242.86
724109	Urban Brands	222	Ashley Stewart #222	Baton Rouge	LA	Invoice	1911397-00	3/16/2010	244.92	0	23.52	244.92
724109	Urban Brands	264	Ashley Stewart #264	St Croix	VI	Invoice	1911410-00	3/16/2010	213.65	0	158.3	213.65
724109	Urban Brands	243	Ashley Stewart #243	Baltimore	MD	Invoice	1911741-00	3/16/2010	122.51	0	11.81	122.51
724109	Urban Brands	253	Ashley Stewart #253	Toledo	OH	Invoice	1912051-00	3/16/2010	175.66	0	18.16	175.66
724109	Urban Brands	345	Ashley Stewart #345	Seat Pleasant	MD	Invoice	1912817-00	3/17/2010	122.51	0	11.81	122.51
724109	Urban Brands	341	Ashley Stewart #341	Fayetteville	GA	Invoice	1912825-00	3/17/2010	195.46	0	23.17	195.46
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	1913009-00	3/17/2010	193.29	14.73	12.51	193.29
724109	Urban Brands	452	ashley Stewart #0452	Orlando	Fl	Invoice	1913153-00	3/18/2010	170.49	0	20.39	170.49
724109	Urban Brands	316	Ashley Stewart #316	Hempstead	NY	Invoice	1913772-00	3/18/2010	132.95	10.56	11.69	132.95
724109	Urban Brands	158	Ashley Stewart #158	Indianapolis	IN	Invoice	1914257-00	3/18/2010	260.72	17.06	22.26	260.72
724109	Urban Brands	342	Ashley Stewart #342	Richmond	VA	Invoice	1914323-00	3/19/2010	246.35	11.73	29.57	246.35
724109	Urban Brands	418	Ashley Stewart #418	Pittsburgh	PA	Invoice	1914633-00	3/22/2010	70.22	0	23.42	70.22
724109	Urban Brands	437	Ashley Stewart #437	Waldorf	MD	Invoice	1915482-00	3/22/2010	122.51	0	11.81	122.51
724109	Urban Brands	410	Ashley Stewart #410	Chicago	IL	Invoice	1915517-00	3/22/2010	253.21	19.3	12.51	253.21
724109	Urban Brands	324	Ashley Stewart #324	Montgomery	AL	Invoice	1915595-00	3/22/2010	119.22	0	8.52	119.22
724109	Urban Brands	23	Ashley Stewart #436	Rocky Mount	NC	Invoice	1915598-00	3/26/2010	238.02	0	39.87	238.02
724109	Urban Brands	435	Ashley Stewart #0435	Chicago	IL	Invoice	1916634-00	3/23/2010	221.66	16.89	9.77	221.66

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	334	Ashley Stewart #334	Norfolk	VA	Invoice	1916767-00	3/23/2010	129.12	6.15	12.27	129.12
724109	Urban Brands	251	Ashley Stewart #251	Chicago	IL	Invoice	1916838-00	3/23/2010	125.26	9.55	5.01	125.26
724109	Urban Brands	403	Ashley Stewart #403	Houston	TX	Invoice	1918441-00	3/25/2010	254.41	19.39	22.62	254.41
724109	Urban Brands	360	Ashley Stewart #360	Atlanta	GA	Invoice	1918569-00	3/26/2010	119.93	0	18.23	119.93
724109	Urban Brands	368	Ashley Stewart #368	Columbus	OH	Invoice	1918691-00	3/25/2010	238.59	0	22.89	238.59
724109	Urban Brands	378	Ashley Stewart #378	Markham	IL	Invoice	1919083-00	3/26/2010	265.63	20.25	23.98	265.63
724109	Urban Brands	435	Ashley Stewart #0435	Chicago	IL	Invoice	1919437-00	3/26/2010	15.51	1.18	6.01	15.51
724109	Urban Brands	375	Ashley Stewart #375	Glen Allen	VA	Invoice	1919505-00	3/30/2010	132.05	6.29	15.06	132.05
724109	Urban Brands	14	Ashley Stewart #433	Bronx	NY	Invoice	1919554-00	3/26/2010	297.88	23.02	16.74	297.88
724109	Urban Brands	331	Ashley Stewart #331	Memphis	TN	Invoice	1920297-00	3/29/2010	124.06	0	13.36	124.06
724109	Urban Brands	361	Ashley Stewart #361	Lithonia	GA	Invoice	1920313-00	4/15/2010	275.2	0	31.25	275.20
724109	Urban Brands	326	Ashley Stewart #326	Augusta	GA	Invoice	1920320-00	3/30/2010	68.12	0	12.77	68.12
724109	Urban Brands	387	Ashley Stewart #387	Colonial Heights	VA	Invoice	1920372-00	3/29/2010	129.12	6.15	12.27	129.12
724109	Urban Brands	379	Ashley Stewart #379	North Charleston	SC	Invoice	1920399-00	3/30/2010	117.46	0	15.76	117.46
724109	Urban Brands	363	Ashley Stewart #363	Chicago	IL	Invoice	1920451-00	3/29/2010	176.02	13.41	12.51	176.02
724109	Urban Brands	363	Ashley Stewart #363	Chicago	IL	Invoice	1920455-00	3/29/2010	20.67	1.58	6.19	20.67
724109	Urban Brands	14	Ashley Stewart #433	Bronx	NY	Invoice	1920469-00	3/29/2010	150.84	11.66	10.12	150.84
724109	Urban Brands	156	Ashley Stewart #156	Jersey City	NJ	Invoice	1920550-00	3/30/2010	308.5	20.18	23.27	308.50
724109	Urban Brands	230	Ashley Stewart #230	Beaumont	TX	Invoice	1920641-00	3/29/2010	254.42	19.4	22.62	254.42
724109	Urban Brands	352	Ashley Stewart #352	Forest Park	IL	Invoice	1920667-00	4/1/2010	54.78	4.17	12.51	54.78
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	1920753-00	3/30/2010	122.51	0	11.81	122.51
724109	Urban Brands	243	Ashley Stewart #243	Baltimore	MD	Invoice	1920840-00	3/31/2010	115.53	0	10.53	115.53
724109	Urban Brands	449	Ashley Stewart #449	Richmond	VA	Invoice	1921227-00	3/30/2010	69.34	3.3	10.69	69.34
724109	Urban Brands	264	Ashley Stewart #264	St Croix	VI	Invoice	1921250-00	3/30/2010	316.19	0	205.49	316.19
724109	Urban Brands	185	Ashley Stewart #185	University City	MO	Invoice	1921347-00	3/30/2010	121.67	8.31	8.66	121.67
724109	Urban Brands	303	Ashley Stewart #303	Cherry Hill	NJ	Invoice	1921557-00	3/31/2010	193.5	12.66	17.64	193.50
724109	Urban Brands	226	Ashley Stewart #226	Houston	TX	Invoice	1964593-00	6/7/2010	65.82	5.02	9.95	65.82
724109	Urban Brands	226	Ashley Stewart #226	Houston	TX	Invoice	1964595-00	6/3/2010	132.08	10.07	11.31	132.08
724109	Urban Brands	171	Ashley Stewart #171	Macon	GA	Invoice	1964668-00	6/3/2010	124.06	0	13.36	124.06
724109	Urban Brands	320	Ashley Stewart #320	Los Angeles	CA	Invoice	1965005-00	6/3/2010	81.9	6.24	28.86	81.90
724109	Urban Brands	157	Ashley Stewart #157	Washington	DC	Invoice	1965479-00	6/7/2010	188.51	0	30.11	188.51
724109	Urban Brands	398	Ashley Stewart #398	Dallas	TX	Invoice	1965693-00	6/7/2010	126.33	9.63	6	126.33
724109	Urban Brands	218	Ashley Stewart #218	Brooklyn	NY	Invoice	1965757-00	6/7/2010	261.2	20.18	19.62	261.20
724109	Urban Brands	126	Ashley Stewart #126	Southfield	MI	Invoice	1965983-00	6/7/2010	247.08	0	25.68	247.08
724109	Urban Brands	170	Ashley Stewart #170	Philadelphia	PA	Invoice	1966083-00	6/7/2010	122.51	0	11.81	122.51
724109	Urban Brands	188	Ashley Stewart #188	Upper Darby	PA	Invoice	1966242-00	6/8/2010	143.88	0	17.94	143.88
724109	Urban Brands	235	Ashley Stewart #235	Miami Gardens	FL	Invoice	1966288-00	6/8/2010	195.12	0	29.07	195.12
724109	Urban Brands	385	Ashley Stewart #385	Louisville	KY	Invoice	1966333-00	6/7/2010	123.23	0	12.53	123.23
724109	Urban Brands	169	Ashley Stewart #169	Atlanta	GA	Invoice	1966380-00	6/7/2010	166.38	0	9.18	166.38
724109	Urban Brands	23	Ashley Stewart #436	Rocky Mount	NC	Invoice	1966401-00	6/7/2010	66.78	0	11.43	66.78
724109	Urban Brands	23	Ashley Stewart #436	Rocky Mount	NC	Invoice	1966406-00	6/7/2010	97.19	0	28.19	97.19
724109	Urban Brands	3	Ashley Stewart #414	Jacksonville	FL	Invoice	1966424-00	6/7/2010	67.18	0	11.83	67.18
724109	Urban Brands	170	Ashley Stewart #170	Philadelphia	PA	Invoice	1966432-00	6/7/2010	175.34	0	12.29	175.34

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	222	Ashley Stewart #222	Baton Rouge	LA	Invoice	1966443-00	6/7/2010	245.48	0	24.08	245.48
724109	Urban Brands	255	Ashley Stuart #255	Chicago	IL	Invoice	1966505-00	6/7/2010	128.5	9.79	12.51	128.50
724109	Urban Brands	424	Ashley Stewart #424	Lake Charles	LA	Invoice	1966591-00	6/7/2010	176.57	0	10.52	176.57
724109	Urban Brands	295	Ashley Stewart #295	Eddystone	PA	Invoice	1966659-00	6/8/2010	122.39	0	11.69	122.39
724109	Urban Brands	303	Ashley Stewart #303	Cherry Hill	NJ	Invoice	1966704-00	6/8/2010	131.09	8.58	11.81	131.09
724109	Urban Brands	244	Ashley Stewart #244	East Saint Louis	IL	Invoice	1966752-00	6/7/2010	69.32	5.28	8.69	69.32
724109	Urban Brands	445	Ashley Stewart #445	Sacramento	CA	Invoice	1966759-00	6/7/2010	224.06	18.03	11.03	224.06
724109	Urban Brands	391	Ashley Stewart #391	Memphis	TN	Invoice	1966810-00	6/8/2010	180.77	0	14.72	180.77
724109	Urban Brands	177	Ashley Stewart #177	Atlanta	GA	Invoice	1966825-00	6/8/2010	119.51	0	17.81	119.51
724109	Urban Brands	177	Ashley Stewart #177	Atlanta	GA	Invoice	1966831-00	6/7/2010	20.96	0	8.36	20.96
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	1942553-00	4/29/2010	90.57	6.7	14.87	90.57
724109	Urban Brands	341	Ashley Stewart #341	Fayetteville	GA	Invoice	1943340-00	4/30/2010	204.64	0	24.19	204.64
724109	Urban Brands	364	Ashley Stewart #364	Gary	IN	Invoice	1943344-00	4/30/2010	200.72	13.13	15.34	200.72
724109	Urban Brands	165	Ashley Stewart #165	Atlanta	GA	Invoice	1943631-00	5/3/2010	237.4	0	21.85	237.40
724109	Urban Brands	315	Ashley Stewart #315	Springfield Gardens	NY	Invoice	1943985-00	5/4/2010	132.77	10.26	11.81	132.77
724109	Urban Brands	112	Ashley Stewart #112	Bronx	NY	Invoice	1944004-00	5/3/2010	261.91	20.24	20.27	261.91
724109	Urban Brands	364	Ashley Stewart #364	Gary	IN	Invoice	1944126-00	5/3/2010	191.14	12.5	12.59	191.14
724109	Urban Brands	169	Ashley Stewart #169	Atlanta	GA	Invoice	1944517-00	5/5/2010	142.51	0	16.38	142.51
724109	Urban Brands	14	Ashley Stewart #433	Bronx	NY	Invoice	1944700-00	5/4/2010	152.23	11.77	11.4	152.23
724109	Urban Brands	107	Ashley Stewart #107	Brooklyn	NY	Invoice	1944706-00	5/4/2010	201.54	15.58	19.91	201.54
724109	Urban Brands	318	Ashley Stewart #318	Decatur	GA	Invoice	1945284-00	5/5/2010	119.72	0	30.47	119.72
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	1945301-00	5/5/2010	40.27	2.98	9.29	40.27
724109	Urban Brands	330	Ashley Stewart #330	Greenville	SC	Invoice	1945309-00	5/5/2010	172.92	0	18.62	172.92
724109	Urban Brands	377	Ashley Stewart #377	Kansas City	MO	Invoice	1945340-00	5/14/2010	133.19	9.69	12.8	133.19
724109	Urban Brands	126	Ashley Stewart #126	Southfield	MI	Invoice	1945634-00	5/6/2010	214.32	0	29.37	214.32
724109	Urban Brands	126	Ashley Stewart #126	Southfield	MI	Invoice	1945634-01	5/14/2010	32.57	0	7.57	32.57
724109	Urban Brands	102	Ashley Stewart #102	Valley Stream	NY	Invoice	1945766-00	5/5/2010	194.14	15.62	12.47	194.14
724109	Urban Brands	357	Ashley Stewart #357	Milwaukee	WI	Invoice	1946241-00	5/6/2010	120.51	0	9.81	120.51
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	1946309-00	5/5/2010	190.29	14.5	12.59	190.29
724109	Urban Brands	376	Ashley Stewart #376	Tampa	FL	Invoice	1946312-00	5/5/2010	63.62	0	12.77	63.62
724109	Urban Brands	198	Ashley Stewart #198	Chicago	IL	Invoice	1946342-00	5/5/2010	247.12	18.83	12.59	247.12
724109	Urban Brands	370	Ashley Stewart #370	San Pablo	CA	Invoice	1946690-00	5/6/2010	134.67	10.26	13.71	134.67
724109	Urban Brands	403	Ashley Stewart #403	Houston	TX	Invoice	1947033-00	5/7/2010	230.94	17.59	9.95	230.94
724109	Urban Brands	403	Ashley Stewart #403	Houston	TX	Invoice	1947033-01	5/11/2010	239.66	18.26	0	239.66
724109	Urban Brands	421	Ashley Stewart #0421	Chicago	IL	Invoice	1947211-00	5/6/2010	193.37	14.73	12.59	193.37
724109	Urban Brands	434	ashley stewart #0434	Greensboro	NC	Invoice	1947265-00	5/7/2010	242.84	0	25.46	242.84
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	1947268-00	5/7/2010	122.51	0	11.81	122.51
724109	Urban Brands	390	Ashley Stewart #390	Indianapolis	IN	Invoice	1998764-00	7/27/2010	142.97	9.35	12.17	142.97
724109	Urban Brands	373	Ashley Stewart #373	Jennings	MO	Invoice	1999084-00	7/27/2010	187.66	7.61	14	187.66
724109	Urban Brands	352	Ashley Stewart #352	Forest Park	IL	Invoice	1999930-00	7/29/2010	133.38	10.17	12.51	133.38
724109	Urban Brands	116	Ashley Stewart #116	Evergreen Park	IL	Invoice	2009700-00	7/29/2010	130.48	9.94	9.84	130.48
724109	Urban Brands	256	Ashley Stewart #256	Brooklyn	NY	Invoice	2011007-00	7/30/2010	255.59	19.75	20.14	255.59
724109	Urban Brands	375	Ashley Stewart #375	Glen Allen	VA	Invoice	2040780-00	7/30/2010	128.53	6.12	11.71	128.53

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	153	Ashley Stewart #153	Hillcrest Heights	MD	Invoice	2072299-00	8/3/2010	124.24	0	13.54	124.24
724109	Urban Brands	117	Ashley Stewart #117	Calumet City	IL	Invoice	2077905-00	8/3/2010	133.38	10.17	12.51	133.38
724109	Urban Brands	427	Ashley Stewart #427	Jacksonville	NC	Invoice	2077968-00	8/2/2010	123.22	0	12.52	123.22
724109	Urban Brands	347	Ashley Stewart #347	Landover	MD	Invoice	2078232-00	8/2/2010	179.11	0	13.06	179.11
724109	Urban Brands	452	ashley Stewart #0452	Orlando	FI	Invoice	2082679-00	8/3/2010	185.99	0	19.94	185.99
724109	Urban Brands	125	Ashley Stewart #125	Harper Woods	MI	Invoice	2089202-00	8/3/2010	185.6	0	19.55	185.60
724109	Urban Brands	217	Ashley Stewart #217	Baltimore	MD	Invoice	2096904-00	8/3/2010	172.91	0	24.11	172.91
724109	Urban Brands	192	Ashley Stewart #192	Saint Louis	MO	Invoice	2100887-00	8/3/2010	62.41	2.53	21.78	62.41
724109	Urban Brands	183	Ashley Stewart #183	Bronx	NY	Invoice	2104406-00	8/5/2010	124.24	0	13.54	124.24
724109	Urban Brands	205	Ashley Stewart #205	Detroit	MI	Invoice	2105445-00	8/4/2010	245.82	0	24.42	245.82
724109	Urban Brands	400	Ashley Stewart #400	Houston	TX	Invoice	2106260-00	8/4/2010	128.79	9.82	8.27	128.79
724109	Urban Brands	449	Ashley Stewart #449	Richmond	VA	Invoice	2113599-00	8/4/2010	69.34	3.3	10.69	69.34
724109	Urban Brands	378	Ashley Stewart #378	Markham	IL	Invoice	2119383-00	8/5/2010	257.25	19.61	16.24	257.25
724109	Urban Brands	102	Ashley Stewart #102	Valley Stream	NY	Invoice	2121103-00	8/5/2010	195.3	15.71	13.54	195.30
724109	Urban Brands	405	Ashley Stewart #405	Cincinnati	OH	Invoice	2136476-00	8/5/2010	228.64	0	29.44	228.64
724109	Urban Brands	386	Ashley Stewart #386	Culver City	CA	Invoice	2174377-00	8/9/2010	132.42	11.76	9.96	132.42
724109	Urban Brands	331	Ashley Stewart #331	Memphis	TN	Invoice	2195311-00	8/9/2010	42.76	0	10.19	42.76
724109	Urban Brands	331	Ashley Stewart #331	Memphis	TN	Invoice	2196285-00	8/9/2010	34.06	0	6.06	34.06
724109	Urban Brands	124	Ashley Stewart #124	Brooklyn	NY	Invoice	2243319-00	8/11/2010	135.45	10.76	21.59	135.45
724109	Urban Brands	268	Ashley Stewart #268	Chicago	IL	Invoice	2272649-00	8/13/2010	253.21	19.3	12.51	253.21
724109	Urban Brands	126	Ashley Stewart #126	Southfield	MI	Invoice	2284801-00	8/13/2010	248.52	0	27.12	248.52
724109	Urban Brands	278	Ashley Stewart #278	Stratford	CT	Invoice	1966892-00	6/8/2010	129.86	7.35	11.81	129.86
724109	Urban Brands	201	Ashley Stewart #201	Baltimore	MD	Invoice	1967176-00	6/10/2010	62.33	0	9.83	62.33
724109	Urban Brands	250	Ashley Stewart #250	Baltimore	MD	Invoice	1967217-00	6/9/2010	67.16	0	11.81	67.16
724109	Urban Brands	264	Ashley Stewart #264	St Croix	VI	Invoice	1967229-00	6/8/2010	318.08	0	207.38	318.08
724109	Urban Brands	181	Ashley Stewart #181	Highland Park	MI	Invoice	1967262-00	6/9/2010	122.13	0	11.43	122.13
724109	Urban Brands	197	Ashley Stewart #197	East Orange	NJ	Invoice	1967280-00	6/9/2010	185.07	12.11	14.41	185.07
724109	Urban Brands	182	Ashley Stewart #182	Decatur	GA	Invoice	1967349-00	6/8/2010	232.59	0	17.19	232.59
724109	Urban Brands	287	Ashley Stewart #287	Jacksonville	FL	Invoice	1967383-00	6/9/2010	67.18	0	11.83	67.18
724109	Urban Brands	147	Ashley Stewart #147	Baltimore	MD	Invoice	1967409-00	6/9/2010	122.51	0	11.81	122.51
724109	Urban Brands	127	Ashley Stewart #127	Philadelphia	PA	Invoice	1967412-00	6/9/2010	193.24	0	25.84	193.24
724109	Urban Brands	209	Ashley Stewart #209	Dearborn	MI	Invoice	1967426-00	6/8/2010	122.97	0	12.27	122.97
724109	Urban Brands	180	Ashley Stewart #180	Oak Park	MI	Invoice	1967442-00	6/8/2010	232.59	0	17.19	232.59
724109	Urban Brands	395	Ashley Stewart #395	Charlotte	NC	Invoice	1967452-00	6/9/2010	122.22	0	11.52	122.22
724109	Urban Brands	356	Ashley Stewart #356	Woodbridge	NJ	Invoice	1967553-00	6/9/2010	250.11	16.36	21.35	250.11
724109	Urban Brands	353	Ashley Stewart #353	Largo	MD	Invoice	1967685-00	6/9/2010	131.69	7.45	13.54	131.69
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	1967833-00	6/10/2010	122.51	0	11.81	122.51
724109	Urban Brands	273	Ashley Stewart #273	Jacksonville	FL	Invoice	1967840-00	6/10/2010	126.39	0	15.69	126.39
724109	Urban Brands	420	Ashley Stewart #420	Hayward	CA	Invoice	1967977-00	6/9/2010	263.55	20.09	22.06	263.55
724109	Urban Brands	141	Ashley Stewart #141	Newark	NJ	Invoice	1968031-00	6/9/2010	259.74	16.99	21.35	259.74
724109	Urban Brands	373	Ashley Stewart #373	Jennings	MO	Invoice	1968097-00	6/9/2010	68.57	4.53	8.69	68.57
724109	Urban Brands	253	Ashley Stewart #253	Toledo	OH	Invoice	1968185-00	6/9/2010	122.97	0	12.27	122.97
724109	Urban Brands	361	Ashley Stewart #361	Lithonia	GA	Invoice	1968249-00	6/10/2010	253.77	0	26.22	253.77

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	133	Ashley Stewart #133	Livingston	NJ	Invoice	1968394-00	6/10/2010	251.39	16.45	13.54	251.39
724109	Urban Brands	234	Ashley Stewart #234	Lauderhill	FL	Invoice	1968402-00	6/10/2010	258.86	0	37.46	258.86
724109	Urban Brands	153	Ashley Stewart #153	Hillcrest Heights	MD	Invoice	1968408-00	6/10/2010	198.17	0	19.7	198.17
724109	Urban Brands	232	Ashley Stewart #232	Dallas	TX	Invoice	1968472-00	6/10/2010	187.7	14.3	6	187.70
724109	Urban Brands	193	Ashley Stewart #193	Saint Louis	MO	Invoice	1968532-00	6/9/2010	193.28	13.61	29.97	193.28
724109	Urban Brands	328	Ashley Stewart #328	Winston Salem	NC	Invoice	1936305-00	4/21/2010	123.18	0	12.48	123.18
724109	Urban Brands	157	Ashley Stewart #157	Washington	DC	Invoice	1936620-00	4/21/2010	116.7	0	15	116.70
724109	Urban Brands	5	Ashley Stewart #366	Atlanta	GA	Invoice	1936663-00	4/21/2010	244.02	0	22.62	244.02
724109	Urban Brands	151	Ashley Stewart #151	Philadelphia	PA	Invoice	1936692-00	4/21/2010	122.47	0	11.77	122.47
724109	Urban Brands	345	Ashley Stewart #345	Seat Pleasant	MD	Invoice	1936883-00	4/21/2010	65.69	0	10.34	65.69
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	1937149-00	4/22/2010	120.77	0	10.07	120.77
724109	Urban Brands	248	Ashley Stewart #248	New York	NY	Invoice	1937214-00	4/22/2010	262.99	20.33	21.26	262.99
724109	Urban Brands	368	Ashley Stewart #368	Columbus	OH	Invoice	1937304-00	4/22/2010	113.85	0	8.85	113.85
724109	Urban Brands	338	Ashley Stewart #338	Fayetteville	NC	Invoice	1937623-00	4/22/2010	123.18	0	12.48	123.18
724109	Urban Brands	137	Ashley Stewart #137	Matteson	IL	Invoice	1938044-00	4/23/2010	139.03	10.59	17.74	139.03
724109	Urban Brands	281	Ashley Stewart #281	Fort Worth	TX	Invoice	1938711-00	4/23/2010	67.89	5.18	7.36	67.89
724109	Urban Brands	335	Ashley Stewart #335	Atlanta	GA	Invoice	1938779-00	4/23/2010	170.59	0	34.44	170.59
724109	Urban Brands	25	Ashley Stewart #419	West Mifflin	PA	Invoice	1939358-00	4/26/2010	123.18	0	12.48	123.18
724109	Urban Brands	192	Ashley Stewart #192	Saint Louis	MO	Invoice	1939571-00	4/26/2010	256.77	18.08	17.29	256.77
724109	Urban Brands	329	Ashley Stewart #329	Columbia	SC	Invoice	1939573-00	4/26/2010	181.11	0	15.06	181.11
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	1940472-00	4/27/2010	201.86	14.96	20.85	201.86
724109	Urban Brands	182	Ashley Stewart #182	Decatur	GA	Invoice	1941338-00	4/29/2010	225.1	0	9.7	225.10
724109	Urban Brands	347	Ashley Stewart #347	Landover	MD	Invoice	1941469-00	4/28/2010	240.94	0	19.54	240.94
724109	Urban Brands	244	Ashley Stewart #244	East Saint Louis	IL	Invoice	1941543-00	4/28/2010	133.06	10.13	12.23	133.06
724109	Urban Brands	140	Ashley Stewart #140	Redford	MI	Invoice	1941558-00	4/28/2010	249.72	0	28.32	249.72
724109	Urban Brands	372	Ashley Stewart #372	Columbia	SC	Invoice	1941731-00	4/29/2010	126.41	0	15.71	126.41
724109	Urban Brands	320	Ashley Stewart #320	Los Angeles	CA	Invoice	1941843-00	4/29/2010	196.28	14.96	31.62	196.28
724109	Urban Brands	386	Ashley Stewart #386	Culver City	CA	Invoice	1941854-00	4/29/2010	135.29	12.02	12.57	135.29
724109	Urban Brands	335	Ashley Stewart #335	Atlanta	GA	Invoice	1942085-00	4/29/2010	153.85	0	17.7	153.85
724109	Urban Brands	426	Ashley Stewart #426	Roxbury	MA	Invoice	1942309-00	4/29/2010	122.93	0	12.23	122.93
724109	Urban Brands	352	Ashley Stewart #352	Forest Park	IL	Invoice	1942345-00	4/29/2010	133.47	10.18	12.59	133.47
724109	Urban Brands	147	Ashley Stewart #147	Baltimore	MD	Invoice	1942352-00	4/29/2010	122.47	0	11.77	122.47
724109	Urban Brands	116	Ashley Stewart #116	Evergreen Park	IL	Invoice	1976686-00	6/22/2010	130.48	9.94	9.84	130.48
724109	Urban Brands	374	Ashley Stewart #374	Merrillville	IN	Invoice	1976759-00	6/22/2010	67.96	4.45	8.16	67.96
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	1977147-00	6/23/2010	72.09	5.34	11.4	72.09
724109	Urban Brands	321	Ashley Stewart #321	Chicago	IL	Invoice	1977850-00	6/23/2010	130.48	9.94	9.84	130.48
724109	Urban Brands	187	Ashley Stewart #187	Dearborn	MI	Invoice	1977940-00	6/24/2010	63.04	0	10.69	63.04
724109	Urban Brands	327	Ashley Stewart #327	Marlow Heights	MD	Invoice	1978339-00	6/24/2010	179.11	0	13.06	179.11
724109	Urban Brands	158	Ashley Stewart #158	Indianapolis	IN	Invoice	1978357-00	6/25/2010	186.97	11.41	12.51	186.97
724109	Urban Brands	107	Ashley Stewart #107	Brooklyn	NY	Invoice	1978477-00	6/24/2010	132.77	10.26	11.81	132.77
724109	Urban Brands	372	Ashley Stewart #372	Columbia	SC	Invoice	1978849-00	6/25/2010	126.46	0	15.76	126.46
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	1979369-00	6/25/2010	120.87	0	10.17	120.87
724109	Urban Brands	376	Ashley Stewart #376	Tampa	FL	Invoice	1980161-00	6/28/2010	63.62	0	12.77	63.62

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	111	Ashley Stewart #111	Union	NJ	Invoice	1980404-00	6/29/2010	131.09	8.58	11.81	131.09
724109	Urban Brands	218	Ashley Stewart #218	Brooklyn	NY	Invoice	1980998-00	6/30/2010	73.79	5.7	21.29	73.79
724109	Urban Brands	117	Ashley Stewart #117	Calumet City	IL	Invoice	1981180-00	6/29/2010	113.31	8.63	9.93	113.31
724109	Urban Brands	117	Ashley Stewart #117	Calumet City	IL	Invoice	1981181-00	6/29/2010	118.89	9.06	24.28	118.89
724109	Urban Brands	345	Ashley Stewart #345	Seat Pleasant	MD	Invoice	1981305-00	6/29/2010	122.51	0	11.81	122.51
724109	Urban Brands	253	Ashley Stewart #253	Toledo	OH	Invoice	1981959-00	6/30/2010	113.95	0	8.95	113.95
724109	Urban Brands	365	Ashley Stewart #365	Calumet Park	IL	Invoice	1982223-00	6/30/2010	193.29	14.73	12.51	193.29
724109	Urban Brands	365	Ashley Stewart #365	Calumet Park	IL	Invoice	1982226-00	6/30/2010	26.76	2.03	9.63	26.76
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	1982302-00	6/30/2010	60.59	5.38	7.41	60.59
724109	Urban Brands	379	Ashley Stewart #379	North Charleston	SC	Invoice	1982989-00	7/1/2010	117.46	0	15.76	117.46
724109	Urban Brands	124	Ashley Stewart #124	Brooklyn	NY	Invoice	1983312-00	7/2/2010	281.1	22.32	25.8	281.10
724109	Urban Brands	101	Ashley Stewart #101	Brooklyn	NY	Invoice	1983654-00	7/2/2010	263.08	20.33	21.35	263.08
724109	Urban Brands	370	Ashley Stewart #370	San Pablo	CA	Invoice	1984001-00	7/2/2010	286.32	21.82	43.1	286.32
724109	Urban Brands	376	Ashley Stewart #376	Tampa	FL	Invoice	1984012-00	7/6/2010	63.66	0	12.81	63.66
724109	Urban Brands	387	Ashley Stewart #387	Colonial Heights	VA	Invoice	1984512-00	7/6/2010	186.88	8.9	17.63	186.88
724109	Urban Brands	201	Ashley Stewart #201	Baltimore	MD	Invoice	1984523-00	7/6/2010	124.11	0	16.26	124.11
724109	Urban Brands	357	Ashley Stewart #357	Milwaukee	WI	Invoice	1993841-00	7/20/2010	120.54	0	9.84	120.54
724109	Urban Brands	137	Ashley Stewart #137	Matteson	IL	Invoice	1993858-00	7/20/2010	257.5	19.63	38.67	257.50
724109	Urban Brands	423	Ashley Stewart #423	Spartanburg	SC	Invoice	1994282-00	7/20/2010	216.2	0	29.3	216.20
724109	Urban Brands	270	Ashley Stewart #270	Maple Heights	OH	Invoice	1994450-00	7/20/2010	230.62	0	27.22	230.62
724109	Urban Brands	250	Ashley Stewart #250	Baltimore	MD	Invoice	1994746-00	7/21/2010	122.54	0	11.84	122.54
724109	Urban Brands	407	Ashley Stewart #407	Savannah	GA	Invoice	1995167-00	7/21/2010	124.1	0	13.4	124.10
724109	Urban Brands	398	Ashley Stewart #398	Dallas	TX	Invoice	1995706-00	7/22/2010	130.61	9.96	9.95	130.61
724109	Urban Brands	264	Ashley Stewart #264	St Croix	VI	Invoice	1996120-00	7/22/2010	433.82	0	267.77	433.82
724109	Urban Brands	403	Ashley Stewart #403	Houston	TX	Invoice	1996173-00	7/22/2010	352.9	26.9	56.9	352.90
724109	Urban Brands	289	Ashley Stewart #289	Greenbelt	MD	Invoice	1996354-00	7/22/2010	179.16	0	13.11	179.16
724109	Urban Brands	233	Ashley Stewart #233	Houston	TX	Invoice	1996383-00	7/22/2010	293.6	22.37	38.04	293.60
724109	Urban Brands	233	Ashley Stewart #233	Houston	TX	Invoice	1996383-01	8/3/2010	55.45	4.22	15.32	55.45
724109	Urban Brands	448	Ashley Stewart	Bowie	MD	Invoice	1996949-00	7/23/2010	188.91	10.69	12.17	188.91
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	1997079-00	7/23/2010	155.03	11.48	18.85	155.03
724109	Urban Brands	392	Ashley Stewart #392	Tallahassee	FL	Invoice	1997119-00	7/23/2010	67.22	0	11.87	67.22
724109	Urban Brands	399	Ashley Stewart #399	Plantation	FL	Invoice	1997142-00	7/23/2010	248.86	0	27.46	248.86
724109	Urban Brands	372	Ashley Stewart #372	Columbia	SC	Invoice	1997177-00	7/23/2010	126.52	0	15.82	126.52
724109	Urban Brands	234	Ashley Stewart #234	Lauderhill	FL	Invoice	1997242-00	7/26/2010	260.86	0	39.46	260.86
724109	Urban Brands	384	Ashley Stewart #384	Antioch	TN	Invoice	1997476-00	7/26/2010	180.82	0	14.77	180.82
724109	Urban Brands	413	Urban Brands (Ashley Stewart	Houston	TX	Invoice	1997855-00	7/26/2010	191.2	14.58	10.57	191.20
724109	Urban Brands	322	Ashley Stewart #322	Chicago	IL	Invoice	1997924-00	7/26/2010	130.48	9.94	9.84	130.48
724109	Urban Brands	1	Urban Brands	Secaucus	NJ	Invoice	1998106-00	7/27/2010	121.98	7.98	6	121.98
724109	Urban Brands	280	Ashley Stewart #280	Gretna	LA	Invoice	1998184-00	7/26/2010	118.84	0	8.14	118.84
724109	Urban Brands	322	Ashley Stewart #322	Chicago	IL	Invoice	1998218-00	7/26/2010	54.78	4.17	12.51	54.78
724109	Urban Brands	199	Ashley Stewart #199	Los Angeles	CA	Invoice	1998226-00	7/26/2010	106.16	8.09	9.51	106.16
724109	Urban Brands	147	Ashley Stewart #147	Baltimore	MD	Invoice	1998485-00	7/27/2010	122.54	0	11.84	122.54
724109	Urban Brands	321	Ashley Stewart #321	Chicago	IL	Invoice	1998504-00	7/27/2010	130.48	9.94	9.84	130.48

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	381	Ashley Stewart #381	Richmond Heights	OH	Invoice	1930478-00	4/13/2010	64.01	0	8.66	64.01
724109	Urban Brands	15	Ashley Stewart #432	Brooklyn	NY	Invoice	1930928-00	4/13/2010	262.32	21.38	19.54	262.32
724109	Urban Brands	183	Ashley Stewart #183	Bronx	NY	Invoice	1931088-00	4/13/2010	181.99	0	15.94	181.99
724109	Urban Brands	327	Ashley Stewart #327	Marlow Heights	MD	Invoice	1931697-00	4/15/2010	281.41	0	24.01	281.41
724109	Urban Brands	154	Ashley Stewart #154	Washington	DC	Invoice	1932066-00	4/14/2010	298.48	0	29.23	298.48
724109	Urban Brands	385	Ashley Stewart #385	Louisville	KY	Invoice	1932205-00	4/14/2010	122.93	0	12.23	122.93
724109	Urban Brands	206	Ashley Stewart #206	Los Angeles	CA	Invoice	1932364-00	4/15/2010	260.82	19.88	19.54	260.82
724109	Urban Brands	280	Ashley Stewart #280	Gretna	LA	Invoice	1932401-00	4/14/2010	232.44	0	20.04	232.44
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	1932958-00	4/15/2010	65.69	0	10.34	65.69
724109	Urban Brands	442	Ashley Stewart #0442	Mattapan	MA	Invoice	1933914-00	4/16/2010	66.01	0	10.66	66.01
724109	Urban Brands	102	Ashley Stewart #102	Valley Stream	NY	Invoice	1933936-00	4/16/2010	132.9	10.69	11.51	132.90
724109	Urban Brands	452	ashley Stewart #0452	Orlando	FI	Invoice	1934160-00	4/19/2010	254.86	0	144.16	254.86
724109	Urban Brands	365	Ashley Stewart #365	Calumet Park	IL	Invoice	1935074-00	4/19/2010	133.47	10.18	12.59	133.47
724109	Urban Brands	365	Ashley Stewart #365	Calumet Park	IL	Invoice	1935074-01	4/22/2010	38.17	2.92	5.05	38.17
724109	Urban Brands	380	Ashley Stewart #380	Columbus	OH	Invoice	1935183-00	4/19/2010	116.7	0	15	116.70
724109	Urban Brands	107	Ashley Stewart #107	Brooklyn	NY	Invoice	1935189-00	4/20/2010	72.3	5.59	11.36	72.30
724109	Urban Brands	211	Ashley Stewart #211	Brooklyn	NY	Invoice	1935421-00	4/20/2010	187.28	14.47	24.01	187.28
724109	Urban Brands	195	Ashley Stewart #195	Compton	CA	Invoice	1935432-00	4/20/2010	132.22	11.75	9.77	132.22
724109	Urban Brands	233	Ashley Stewart #233	Houston	TX	Invoice	1935901-00	4/21/2010	194.49	13.7	14.74	194.49
724109	Urban Brands	407	Ashley Stewart #407	Savannah	GA	Invoice	1935916-00	4/20/2010	249.23	0	21.68	249.23
724109	Urban Brands	193	Ashley Stewart #193	Saint Louis	MO	Invoice	1935950-00	4/20/2010	132.24	9.31	12.23	132.24
724109	Urban Brands	199	Ashley Stewart #199	Los Angeles	CA	Invoice	1936268-00	4/21/2010	191.68	14.61	11.02	191.68
724109	Urban Brands	411	Ashley Stewart #411	Durham	NC	Invoice	1936282-00	4/21/2010	122.92	0	12.22	122.92
724109	Urban Brands	324	Ashley Stewart #324	Montgomery	AL	Invoice	1947999-00	5/7/2010	119.22	0	8.52	119.22
724109	Urban Brands	398	Ashley Stewart #398	Dallas	TX	Invoice	1948064-00	5/7/2010	129.37	9.87	11.8	129.37
724109	Urban Brands	363	Ashley Stewart #363	Chicago	IL	Invoice	1948097-00	5/10/2010	189.1	13.46	12.59	189.10
724109	Urban Brands	133	Ashley Stewart #133	Livingston	NJ	Invoice	1948787-00	5/10/2010	261.04	17.08	18.57	261.04
724109	Urban Brands	205	Ashley Stewart #205	Detroit	MI	Invoice	1949001-00	5/10/2010	159.29	0	29.37	159.29
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	1949470-00	5/11/2010	120.82	0	10.12	120.82
724109	Urban Brands	251	Ashley Stewart #251	Chicago	IL	Invoice	1949947-00	5/11/2010	130.01	9.91	9.4	130.01
724109	Urban Brands	357	Ashley Stewart #357	Milwaukee	WI	Invoice	1949974-00	5/11/2010	51.59	0	12.59	51.59
724109	Urban Brands	398	Ashley Stewart #398	Dallas	TX	Invoice	1950008-00	5/12/2010	24.29	1.84	9.95	24.29
724109	Urban Brands	336	Ashley Stewart #336	Inglewood	CA	Invoice	1950156-00	5/12/2010	191.68	14.61	11.02	191.68
724109	Urban Brands	437	Ashley Stewart #437	Waldorf	MD	Invoice	1951212-00	5/13/2010	122.51	0	11.81	122.51
724109	Urban Brands	381	Ashley Stewart #381	Richmond Heights	OH	Invoice	1951258-00	5/13/2010	122.97	0	12.27	122.97
724109	Urban Brands	165	Ashley Stewart #165	Atlanta	GA	Invoice	1951373-00	5/13/2010	230.51	0	15.11	230.51
724109	Urban Brands	383	Ashley Stewart #383	Wheaton	MD	Invoice	1951645-00	5/13/2010	122.97	0	12.27	122.97
724109	Urban Brands	450	Ashley Stewart #450	Houston	TX	Invoice	1952185-00	5/17/2010	130.61	9.96	9.95	130.61
724109	Urban Brands	1	Urban Brands	Secaucus	NJ	Invoice	1952231-00	5/14/2010	57.25	3.75	16.3	57.25
724109	Urban Brands	384	Ashley Stewart #384	Antioch	TN	Invoice	1952587-00	5/14/2010	227.67	0	22.22	227.67
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	1952696-00	5/14/2010	128.94	0	18.24	128.94
724109	Urban Brands	326	Ashley Stewart #326	Augusta	GA	Invoice	1953384-00	5/17/2010	128.51	0	17.81	128.51
724109	Urban Brands	331	Ashley Stewart #331	Memphis	TN	Invoice	1953419-00	5/17/2010	124.06	0	13.36	124.06

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	241	Ashley Stewart #241	Ewing	NJ	Invoice	1953486-00	5/17/2010	131.09	8.58	11.81	131.09
724109	Urban Brands	3	Ashley Stewart #414	Jacksonville	FL	Invoice	1953856-00	5/17/2010	124.06	0	13.36	124.06
724109	Urban Brands	409	Ashley Stewart #409	Albany	GA	Invoice	1954434-00	5/18/2010	123.88	0	13.18	123.88
724109	Urban Brands	201	Ashley Stewart #201	Baltimore	MD	Invoice	1954878-00	5/18/2010	65.72	0	10.37	65.72
724109	Urban Brands	273	Ashley Stewart #273	Jacksonville	FL	Invoice	1955144-00	5/20/2010	188.11	0	22.06	188.11
724109	Urban Brands	125	Ashley Stewart #125	Harper Woods	MI	Invoice	1955394-00	5/19/2010	125.76	0	15.06	125.76
724109	Urban Brands	113	Ashley Stewart #113	Norfolk	VA	Invoice	1955554-00	5/19/2010	185.24	8.82	13.37	185.24
724109	Urban Brands	111	Ashley Stewart #111	Union	NJ	Invoice	1986190-00	7/8/2010	16.34	1.07	9.27	16.34
724109	Urban Brands	226	Ashley Stewart #226	Houston	TX	Invoice	1986629-00	7/8/2010	254.52	19.4	22.72	254.52
724109	Urban Brands	380	Ashley Stewart #380	Columbus	OH	Invoice	1987547-00	7/9/2010	246.66	0	17.96	246.66
724109	Urban Brands	185	Ashley Stewart #185	University City	MO	Invoice	1987760-00	7/9/2010	256.3	17.5	17.4	256.30
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	1988531-00	7/12/2010	122.54	0	11.84	122.54
724109	Urban Brands	331	Ashley Stewart #331	Memphis	TN	Invoice	1988554-00	7/12/2010	124.1	0	13.4	124.10
724109	Urban Brands	232	Ashley Stewart #232	Dallas	TX	Invoice	1988863-00	7/13/2010	126.33	9.63	6	126.33
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	1989345-00	7/13/2010	129.3	0	18.6	129.30
724109	Urban Brands	435	Ashley Stewart #0435	Chicago	IL	Invoice	1989473-00	7/13/2010	221.73	16.89	9.84	221.73
724109	Urban Brands	437	Ashley Stewart #437	Waldorf	MD	Invoice	1989493-00	7/13/2010	167.4	0	17.3	167.40
724109	Urban Brands	155	Ashley Stewart #155	Memphis	TN	Invoice	1989775-00	7/13/2010	244.2	0	22.8	244.20
724109	Urban Brands	102	Ashley Stewart #102	Valley Stream	NY	Invoice	1989839-00	7/14/2010	132.82	10.69	11.43	132.82
724109	Urban Brands	281	Ashley Stewart #281	Fort Worth	TX	Invoice	1989993-00	7/14/2010	130.46	9.95	9.81	130.46
724109	Urban Brands	165	Ashley Stewart #165	Atlanta	GA	Invoice	1990271-00	7/14/2010	123.26	0	12.56	123.26
724109	Urban Brands	376	Ashley Stewart #376	Tampa	FL	Invoice	1990510-00	7/14/2010	63.66	0	12.81	63.66
724109	Urban Brands	316	Ashley Stewart #316	Hempstead	NY	Invoice	1990543-00	7/14/2010	133.11	10.57	11.84	133.11
724109	Urban Brands	338	Ashley Stewart #338	Fayetteville	NC	Invoice	1991100-00	7/15/2010	123.26	0	12.56	123.26
724109	Urban Brands	140	Ashley Stewart #140	Redford	MI	Invoice	1991129-00	7/15/2010	39.81	0	6.61	39.81
724109	Urban Brands	449	Ashley Stewart #449	Richmond	VA	Invoice	1991421-00	7/15/2010	129.16	6.15	12.31	129.16
724109	Urban Brands	465	Ashley Stewart # 465	Philadelphia	PA	Invoice	1991694-00	7/15/2010	122.54	0	11.84	122.54
724109	Urban Brands	450	Ashley Stewart #450	Houston	TX	Invoice	1991948-00	7/19/2010	189.3	14.43	8.82	189.30
724109	Urban Brands	295	Ashley Stewart #295	Eddystone	PA	Invoice	1992433-00	7/16/2010	54.46	0	16.36	54.46
724109	Urban Brands	447	Ashley Stewart #447	Chicago	IL	Invoice	1992528-00	7/16/2010	130.48	9.94	9.84	130.48
724109	Urban Brands	382	Ashley Stewart #382	Bossier City	LA	Invoice	1993235-00	7/19/2010	172.7	0	23.9	172.70
724109	Urban Brands	287	Ashley Stewart #287	Jacksonville	FL	Invoice	1993537-00	7/20/2010	67.22	0	11.87	67.22
724109	Urban Brands	409	Ashley Stewart #409	Albany	GA	Invoice	1993593-00	7/20/2010	123.92	0	13.22	123.92
724109	Urban Brands	4	Ashley Stewart #412	Saint Petersburg	FL	Invoice	1993784-00	7/20/2010	239.28	0	17.88	239.28
724109	Urban Brands	14	Ashley Stewart #433	Bronx	NY	Invoice	1984530-00	7/6/2010	102.06	7.89	10.17	102.06
724109	Urban Brands	23	Ashley Stewart #436	Rocky Mount	NC	Invoice	1984561-00	7/7/2010	152.5	0	25.75	152.50
724109	Urban Brands	217	Ashley Stewart #217	Baltimore	MD	Invoice	1984564-00	7/6/2010	122.54	0	11.84	122.54
724109	Urban Brands	306	Ashley Stewart #306	Cincinnati	OH	Invoice	1984565-00	7/6/2010	123.01	0	12.31	123.01
724109	Urban Brands	272	Ashley Stewart #272	New Haven	CT	Invoice	1984594-00	7/6/2010	131.56	7.45	16.26	131.56
724109	Urban Brands	151	Ashley Stewart #151	Philadelphia	PA	Invoice	1984606-00	7/6/2010	122.54	0	11.84	122.54
724109	Urban Brands	392	Ashley Stewart #392	Tallahassee	FL	Invoice	1984618-00	7/6/2010	170.55	0	20.45	170.55
724109	Urban Brands	315	Ashley Stewart #315	Springfield Gardens	NY	Invoice	1984636-00	7/6/2010	132.8	10.26	11.84	132.80
724109	Urban Brands	222	Ashley Stewart #222	Baton Rouge	LA	Invoice	1984652-00	7/6/2010	245.58	0	24.18	245.58

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	363	Ashley Stewart #363	Chicago	IL	Invoice	1984689-00	7/6/2010	176.02	13.41	12.51	176.02
724109	Urban Brands	452	ashley Stewart #0452	Orlando	Fl	Invoice	1984747-00	7/6/2010	119.51	0	8.81	119.51
724109	Urban Brands	197	Ashley Stewart #197	East Orange	NJ	Invoice	1984780-00	7/6/2010	304.48	19.92	21.01	304.48
724109	Urban Brands	244	Ashley Stewart #244	East Saint Louis	IL	Invoice	1984810-00	7/6/2010	133.17	10.16	12.31	133.17
724109	Urban Brands	124	Ashley Stewart #124	Brooklyn	NY	Invoice	1984866-00	7/6/2010	135	10.72	13.58	135.00
724109	Urban Brands	124	Ashley Stewart #124	Brooklyn	NY	Invoice	1984878-00	7/6/2010	148.65	11.8	11.33	148.65
724109	Urban Brands	155	Ashley Stewart #155	Memphis	TN	Invoice	1984883-00	7/6/2010	222.62	0	13.22	222.62
724109	Urban Brands	127	Ashley Stewart #127	Philadelphia	PA	Invoice	1984927-00	7/6/2010	193.34	0	25.94	193.34
724109	Urban Brands	154	Ashley Stewart #154	Washington	DC	Invoice	1984956-00	7/6/2010	244.82	0	23.42	244.82
724109	Urban Brands	241	Ashley Stewart #241	Ewing	NJ	Invoice	1984992-00	7/6/2010	131.12	8.58	11.84	131.12
724109	Urban Brands	171	Ashley Stewart #171	Macon	GA	Invoice	1985153-00	7/7/2010	124.1	0	13.4	124.10
724109	Urban Brands	410	Ashley Stewart #410	Chicago	IL	Invoice	1985158-00	7/6/2010	253.21	19.3	12.51	253.21
724109	Urban Brands	411	Ashley Stewart #411	Durham	NC	Invoice	1985177-00	7/7/2010	177.1	0	28.3	177.10
724109	Urban Brands	135	Ashley Stewart #135	Kearny	NJ	Invoice	1985308-00	7/7/2010	194.98	12.76	16.17	194.98
724109	Urban Brands	168	Ashley Stewart #168	Morrow	GA	Invoice	1985329-00	7/7/2010	125	0	14.3	125.00
724109	Urban Brands	278	Ashley Stewart #278	Stratford	CT	Invoice	1985348-00	7/7/2010	191.57	10.84	17.53	191.57
724109	Urban Brands	140	Ashley Stewart #140	Redford	MI	Invoice	1985990-00	7/7/2010	250	0	28.6	250.00
724109	Urban Brands	324	Ashley Stewart #324	Montgomery	AL	Invoice	1986037-00	7/8/2010	175.59	0	25.89	175.59
724109	Urban Brands	184	Ashley Stewart #184	North Riverside	IL	Invoice	2285375-00	8/13/2010	312.82	23.83	15.24	312.82
724109	Urban Brands	426	Ashley Stewart #426	Roxbury	MA	Invoice	2285850-00	8/16/2010	123.23	0	12.53	123.23
724109	Urban Brands	397	Ashley Stewart #397	Southaven	MS	Invoice	2285936-00	8/17/2010	222.92	0	17.47	222.92
724109	Urban Brands	328	Ashley Stewart #328	Winston Salem	NC	Invoice	2300167-00	9/21/2010	183.11	0	26.74	183.11
											Lighting Sub-Total	72,730.83

Design Invoices

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	368	Ashley Stewart #368	Columbus	OH	Invoice	873321	6/29/2010	677.31	0	0	677.31
724109	Urban Brands	377	Ashley Stewart #377	Kansas City	MO	Invoice	873322	6/29/2010	350	0	0	350.00
724109	Urban Brands	395	Ashley Stewart #395	Charlotte	NC	Invoice	873323	6/29/2010	200	0	0	200.00
724109	Urban Brands	218	Ashley Stewart #218	Brooklyn	NY	Invoice	874494	6/30/2010	350	27.05	0	350.00
724109	Urban Brands	373	Ashley Stewart #373	Jennings	MO	Invoice	874495	6/30/2010	291.07	0	0	291.07
724109	Urban Brands	109	Ashley Stewart #109	Hyattsville	MD	Invoice	876099	7/9/2010	200.3	0.3	0	200.30
724109	Urban Brands	120	Ashley Stewart #120	Lathrup Village	MI	Invoice	876100	7/9/2010	224	0	0	224.00
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	876101	7/9/2010	234.58	1.38	0	234.58
724109	Urban Brands	326	Ashley Stewart #326	Augusta	GA	Invoice	876102	7/9/2010	287.21	0	0	287.21
724109	Urban Brands	357	Ashley Stewart #357	Milwaukee	WI	Invoice	876103	7/9/2010	300.5	0	0	300.50
724109	Urban Brands	395	Ashley Stewart #395	Charlotte	NC	Invoice	876104	7/9/2010	207.65	0	0	207.65
724109	Urban Brands	402	Ashley Stewart #402	Las Vegas	NV	Invoice	876105	7/9/2010	350	0	0	350.00
724109	Urban Brands	445	Ashley Stewart #445	Sacramento	CA	Invoice	876106	7/9/2010	609.05	12.8	0	609.05
724109	Urban Brands	120	Ashley Stewart #120	Lathrup Village	MI	Invoice	876964	7/14/2010	185.5	0	0	185.50
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	876965	7/14/2010	291.3	1.77	0	291.30
724109	Urban Brands	197	Ashley Stewart #197	East Orange	NJ	Invoice	876966	7/14/2010	350	22.9	0	350.00

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	205	Ashley Stewart #205	Detroit	MI	Invoice	876967	7/14/2010	653.27	0	0	653.27
724109	Urban Brands	250	Ashley Stewart #250	Baltimore	MD	Invoice	876968	7/14/2010	626.57	7.5	0	626.57
724109	Urban Brands	272	Ashley Stewart #272	New Haven	CT	Invoice	876969	7/14/2010	329.73	18.38	0	329.73
724109	Urban Brands	341	Ashley Stewart #341	Fayetteville	GA	Invoice	876970	7/14/2010	200	0	0	200.00
724109	Urban Brands	356	Ashley Stewart #356	Woodbridge	NJ	Invoice	876971	7/14/2010	1,699.86	111.21	0	1,699.86
724109	Urban Brands	465	Ashley Stewart # 465	Philadelphia	PA	Invoice	876972	7/14/2010	265	0	0	265.00
724109	Urban Brands	409	Ashley Stewart #409	Albany	GA	Invoice	878225	7/21/2010	135	0	0	135.00
724109	Urban Brands	116	Ashley Stewart #116	Evergreen Park	IL	Invoice	878920	7/23/2010	244.39	0	0	244.39
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	878921	7/23/2010	350	0	0	350.00
724109	Urban Brands	198	Ashley Stewart #198	Chicago	IL	Invoice	878922	7/23/2010	205.58	0	0	205.58
724109	Urban Brands	410	Ashley Stewart #410	Chicago	IL	Invoice	878923	7/23/2010	177.67	0	0	177.67
724109	Urban Brands	435	Ashley Stewart #0435	Chicago	IL	Invoice	878924	7/23/2010	177.67	0	0	177.67
724109	Urban Brands	244	Ashley Stewart #244	East Saint Louis	IL	Invoice	852523	4/15/2010	342.55	0	0	342.55
724109	Urban Brands	330	Ashley Stewart #330	Greenville	SC	Invoice	852524	4/15/2010	243.67	0	0	243.67
724109	Urban Brands	368	Ashley Stewart #368	Columbus	OH	Invoice	852525	4/15/2010	207.43	0	0	207.43
724109	Urban Brands	418	Ashley Stewart #418	Pittsburgh	PA	Invoice	852526	4/15/2010	248.96	0	0	248.96
724109	Urban Brands	218	Ashley Stewart #218	Brooklyn	NY	Invoice	852784	4/16/2010	315.71	24.39	0	315.71
724109	Urban Brands	364	Ashley Stewart #364	Gary	IN	Invoice	853140	4/17/2010	576.64	5.96	0	576.64
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	853988	4/20/2010	350	0	0	350.00
724109	Urban Brands	205	Ashley Stewart #205	Detroit	MI	Invoice	867590	6/8/2010	1,233.02	0	0	1,233.02
724109	Urban Brands	123	Ashley Stewart #123	New York	NY	Invoice	868240	6/11/2010	290.84	22.47	0	290.84
724109	Urban Brands	202	Ashley Stewart #202	Philadelphia	PA	Invoice	868241	6/11/2010	203.18	0	0	203.18
724109	Urban Brands	206	Ashley Stewart #206	Los Angeles	CA	Invoice	868242	6/11/2010	543.54	8.31	0	543.54
724109	Urban Brands	111	Ashley Stewart #111	Union	NJ	Invoice	869187	6/17/2010	254.96	13.65	0	254.96
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	855612	4/26/2010	662.79	15.48	0	662.79
724109	Urban Brands	256	Ashley Stewart #256	Brooklyn	NY	Invoice	855613	4/26/2010	1,103.80	85.3	0	1,103.80
724109	Urban Brands	268	Ashley Stewart #268	Chicago	IL	Invoice	855614	4/26/2010	235.58	0	0	235.58
724109	Urban Brands	335	Ashley Stewart #335	Atlanta	GA	Invoice	855615	4/26/2010	545.8	0	0	545.80
724109	Urban Brands	434	ashley stewart #0434	Greensboro	NC	Invoice	855616	4/26/2010	223.28	0	0	223.28
724109	Urban Brands	137	Ashley Stewart #137	Matteson	IL	Invoice	857084	4/28/2010	321.86	0	0	321.86
724109	Urban Brands	190	Ashley Stewart #190	Saint Louis	MO	Invoice	857085	4/28/2010	188.55	0	0	188.55
724109	Urban Brands	193	Ashley Stewart #193	Saint Louis	MO	Invoice	857086	4/28/2010	212.16	0	0	212.16
724109	Urban Brands	273	Ashley Stewart #273	Jacksonville	FL	Invoice	857087	4/28/2010	1,448.21	0	0	1,448.21
724109	Urban Brands	306	Ashley Stewart #306	Cincinnati	OH	Invoice	857088	4/28/2010	1,466.02	0	0	1,466.02
724109	Urban Brands	371	Ashley Stewart #371	Orlando	FL	Invoice	857089	4/28/2010	642.29	0	0	642.29
724109	Urban Brands	445	Ashley Stewart #445	Sacramento	CA	Invoice	857090	4/28/2010	350	0.44	0	350.00
724109	Urban Brands	126	Ashley Stewart #126	Southfield	MI	Invoice	858160	5/4/2010	469.08	0	0	469.08
724109	Urban Brands	130	Ashley Stewart #130	Hyattsville	MD	Invoice	858161	5/4/2010	300	2.94	0	300.00
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	858162	5/4/2010	200.3	0.3	0	200.30
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	858163	5/4/2010	976.35	0	0	976.35
724109	Urban Brands	250	Ashley Stewart #250	Baltimore	MD	Invoice	858164	5/4/2010	200.3	0.3	0	200.30
724109	Urban Brands	289	Ashley Stewart #289	Greenbelt	MD	Invoice	858165	5/4/2010	200.3	0.3	0	200.30
724109	Urban Brands	365	Ashley Stewart #365	Calumet Park	IL	Invoice	858166	5/4/2010	325	0	0	325.00

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	398	Ashley Stewart #398	Dallas	TX	Invoice	858167	5/4/2010	1,079.37	82.26	0	1,079.37
724109	Urban Brands	198	Ashley Stewart #198	Chicago	IL	Invoice	865593	6/2/2010	534.45	0	0	534.45
724109	Urban Brands	217	Ashley Stewart #217	Baltimore	MD	Invoice	865594	6/2/2010	308.59	2.75	0	308.59
724109	Urban Brands	243	Ashley Stewart #243	Baltimore	MD	Invoice	865595	6/2/2010	174.93	2.54	0	174.93
724109	Urban Brands	253	Ashley Stewart #253	Toledo	OH	Invoice	865596	6/2/2010	259.52	0	0	259.52
724109	Urban Brands	253	Ashley Stewart #253	Toledo	OH	Invoice	865597	6/2/2010	299.83	0	0	299.83
724109	Urban Brands	280	Ashley Stewart #280	Gretna	LA	Invoice	865598	6/2/2010	496.09	0	0	496.09
724109	Urban Brands	280	Ashley Stewart #280	Gretna	LA	Invoice	865599	6/2/2010	189.58	0	0	189.58
724109	Urban Brands	322	Ashley Stewart #322	Chicago	IL	Invoice	865600	6/2/2010	246.73	0	0	246.73
724109	Urban Brands	326	Ashley Stewart #326	Augusta	GA	Invoice	865601	6/2/2010	350	0	0	350.00
724109	Urban Brands	336	Ashley Stewart #336	Inglewood	CA	Invoice	865602	6/2/2010	224.51	0.51	0	224.51
724109	Urban Brands	346	Ashley Stewart #346	Detroit	MI	Invoice	865603	6/2/2010	1,596.65	0	0	1,596.65
724109	Urban Brands	360	Ashley Stewart #360	Atlanta	GA	Invoice	865604	6/2/2010	350	0	0	350.00
724109	Urban Brands	398	Ashley Stewart #398	Dallas	TX	Invoice	865605	6/2/2010	216.5	16.5	0	216.50
724109	Urban Brands	410	Ashley Stewart #410	Chicago	IL	Invoice	865606	6/2/2010	177.16	0	0	177.16
724109	Urban Brands	411	Ashley Stewart #411	Durham	NC	Invoice	865607	6/2/2010	210.71	0	0	210.71
724109	Urban Brands	442	Ashley Stewart #0442	Mattapan	MA	Invoice	865608	6/2/2010	1,040.84	0	0	1,040.84
724109	Urban Brands	448	Ashley Stewart	Bowie	MD	Invoice	865609	6/2/2010	518.9	4	0	518.90
724109	Urban Brands	181	Ashley Stewart #181	Highland Park	MI	Invoice	867086	6/3/2010	862.07	0	0	862.07
724109	Urban Brands	303	Ashley Stewart #303	Cherry Hill	NJ	Invoice	871778	6/25/2010	428.28	28.02	0	428.28
724109	Urban Brands	378	Ashley Stewart #378	Markham	IL	Invoice	871779	6/25/2010	185.5	0	0	185.50
724109	Urban Brands	403	Ashley Stewart #403	Houston	TX	Invoice	871780	6/25/2010	548.21	41.78	0	548.21
724109	Urban Brands	109	Ashley Stewart #109	Hyattsville	MD	Invoice	873306	6/29/2010	221.26	5.17	0	221.26
724109	Urban Brands	116	Ashley Stewart #116	Evergreen Park	IL	Invoice	873307	6/29/2010	350	0	0	350.00
724109	Urban Brands	120	Ashley Stewart #120	Lathrup Village	MI	Invoice	873308	6/29/2010	1,411.59	0	0	1,411.59
724109	Urban Brands	102	Ashley Stewart #102	Valley Stream	NY	Invoice	879468	7/24/2010	760.17	61.16	0	760.17
724109	Urban Brands	166	Ashley Stewart #166	Washington	DC	Invoice	879469	7/24/2010	1,578.37	0	0	1,578.37
724109	Urban Brands	168	Ashley Stewart #168	Morrow	GA	Invoice	879470	7/24/2010	442.4	0	0	442.40
724109	Urban Brands	170	Ashley Stewart #170	Philadelphia	PA	Invoice	879471	7/24/2010	923.5	0	0	923.50
724109	Urban Brands	182	Ashley Stewart #182	Decatur	GA	Invoice	879472	7/24/2010	265	0	0	265.00
724109	Urban Brands	217	Ashley Stewart #217	Baltimore	MD	Invoice	879473	7/24/2010	350	3.2	0	350.00
724109	Urban Brands	244	Ashley Stewart #244	East Saint Louis	IL	Invoice	879474	7/24/2010	342.91	0	0	342.91
724109	Urban Brands	302	Ashley Stewart #302	Owings Mills	MD	Invoice	879475	7/24/2010	200.3	0.3	0	200.30
724109	Urban Brands	375	Ashley Stewart #375	Glen Allen	VA	Invoice	880076	7/27/2010	1,537.74	73.23	0	1,537.74
724109	Urban Brands	376	Ashley Stewart #376	Tampa	FL	Invoice	880077	7/27/2010	728	0	0	728.00
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	881350	7/28/2010	339.89	0	0	339.89
724109	Urban Brands	122	Ashley Stewart #122	Bronx	NY	Invoice	881351	7/28/2010	446.64	34.52	0	446.64
724109	Urban Brands	126	Ashley Stewart #126	Southfield	MI	Invoice	881352	7/28/2010	611.56	0	0	611.56
724109	Urban Brands	158	Ashley Stewart #158	Indianapolis	IN	Invoice	881353	7/28/2010	262.01	4.06	0	262.01
724109	Urban Brands	165	Ashley Stewart #165	Atlanta	GA	Invoice	881354	7/28/2010	350	0	0	350.00
724109	Urban Brands	188	Ashley Stewart #188	Upper Darby	PA	Invoice	881355	7/28/2010	321.28	0	0	321.28
724109	Urban Brands	198	Ashley Stewart #198	Chicago	IL	Invoice	881356	7/28/2010	247.09	0	0	247.09
724109	Urban Brands	214	Ashley Stewart #214	Miami	FL	Invoice	881357	7/28/2010	240.35	0	0	240.35

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	226	Ashley Stewart #226	Houston	TX	Invoice	881358	7/28/2010	216.5	16.5	0	216.50
724109	Urban Brands	235	Ashley Stewart #235	Miami Gardens	FL	Invoice	881359	7/28/2010	350	0	0	350.00
724109	Urban Brands	244	Ashley Stewart #244	East Saint Louis	IL	Invoice	881360	7/28/2010	345.84	0	0	345.84
724109	Urban Brands	280	Ashley Stewart #280	Gretna	LA	Invoice	881361	7/28/2010	279	0	0	279.00
724109	Urban Brands	334	Ashley Stewart #334	Norfolk	VA	Invoice	881362	7/28/2010	268.06	0	0	268.06
724109	Urban Brands	356	Ashley Stewart #356	Woodbridge	NJ	Invoice	881363	7/28/2010	350	22.9	0	350.00
724109	Urban Brands	381	Ashley Stewart #381	Richmond Heights	OH	Invoice	881364	7/28/2010	350	0	0	350.00
724109	Urban Brands	395	Ashley Stewart #395	Charlotte	NC	Invoice	881365	7/28/2010	230.02	0	0	230.02
724109	Urban Brands	426	Ashley Stewart #426	Roxbury	MA	Invoice	881366	7/28/2010	310.89	0	0	310.89
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	883008	8/6/2010	935.91	69.33	0	935.91
724109	Urban Brands	357	Ashley Stewart #357	Milwaukee	WI	Invoice	853998	4/20/2010	350	0	0	350.00
724109	Urban Brands	362	Ashley Stewart #362	Milwaukee	WI	Invoice	853999	4/20/2010	753.97	0	0	753.97
724109	Urban Brands	365	Ashley Stewart #365	Calumet Park	IL	Invoice	854000	4/20/2010	350	0	0	350.00
724109	Urban Brands	382	Ashley Stewart #382	Bossier City	LA	Invoice	854001	4/20/2010	200	0	0	200.00
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	855608	4/26/2010	350	0	0	350.00
724109	Urban Brands	169	Ashley Stewart #169	Atlanta	GA	Invoice	855609	4/26/2010	200	0	0	200.00
724109	Urban Brands	181	Ashley Stewart #181	Highland Park	MI	Invoice	855610	4/26/2010	284.99	0	0	284.99
724109	Urban Brands	201	Ashley Stewart #201	Baltimore	MD	Invoice	855611	4/26/2010	272.5	2.55	0	272.50
724109	Urban Brands	248	Ashley Stewart #248	New York	NY	Invoice	890368	9/1/2010	608.81	47.05	0	608.81
724109	Urban Brands	321	Ashley Stewart #321	Chicago	IL	Invoice	890369	9/1/2010	578	0	0	578.00
724109	Urban Brands	322	Ashley Stewart #322	Chicago	IL	Invoice	890370	9/1/2010	474.16	0	0	474.16
724109	Urban Brands	377	Ashley Stewart #377	Kansas City	MO	Invoice	890371	9/1/2010	264.14	0	0	264.14
724109	Urban Brands	398	Ashley Stewart #398	Dallas	TX	Invoice	890372	9/1/2010	416.94	31.78	0	416.94
724109	Urban Brands	407	Ashley Stewart #407	Savannah	GA	Invoice	890373	9/1/2010	155	0	0	155.00
724109	Urban Brands	383	Ashley Stewart #383	Wheaton	MD	Invoice	891183	9/8/2010	200.3	0.3	0	200.30
724109	Urban Brands	169	Ashley Stewart #169	Atlanta	GA	Invoice	892190	9/14/2010	349.58	0	0	349.58
724109	Urban Brands	408	Ashley Stewart #408	Kenner	LA	Invoice	897594	9/29/2010	591.1	0	0	591.10
724109	Urban Brands	280	Ashley Stewart #280	Gretna	LA	Invoice	828970	12/31/2009	141.79	0	0	141.79
724109	Urban Brands	356	Ashley Stewart #356	Woodbridge	NJ	Invoice	852147	4/14/2010	883.27	57.78	0	883.27
724109	Urban Brands	156	Ashley Stewart #156	Jersey City	NJ	Invoice	852520	4/15/2010	248.66	13.65	0	248.66
724109	Urban Brands	158	Ashley Stewart #158	Indianapolis	IN	Invoice	852521	4/15/2010	350	4.17	0	350.00
724109	Urban Brands	171	Ashley Stewart #171	Macon	GA	Invoice	852522	4/15/2010	217.6	0	0	217.60
724109	Urban Brands	117	Ashley Stewart #117	Calumet City	IL	Invoice	871771	6/25/2010	316.3	0	0	316.30
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	871772	6/25/2010	1,340.76	18.22	0	1,340.76
724109	Urban Brands	190	Ashley Stewart #190	Saint Louis	MO	Invoice	871773	6/25/2010	317.44	0	0	317.44
724109	Urban Brands	195	Ashley Stewart #195	Compton	CA	Invoice	871774	6/25/2010	683.12	9.09	0	683.12
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	871775	6/25/2010	344.64	7.74	0	344.64
724109	Urban Brands	243	Ashley Stewart #243	Baltimore	MD	Invoice	871776	6/25/2010	282.95	4.98	0	282.95
724109	Urban Brands	282	Ashley Stewart #282	Cleveland	OH	Invoice	871777	6/25/2010	332.32	0	0	332.32
724109	Urban Brands	217	Ashley Stewart #217	Baltimore	MD	Invoice	869188	6/17/2010	243.59	2.75	0	243.59
724109	Urban Brands	388	Ashley Stewart #388	Elizabeth	NJ	Invoice	869189	6/17/2010	270.26	13.65	0	270.26
724109	Urban Brands	409	Ashley Stewart #409	Albany	GA	Invoice	869190	6/17/2010	230.6	0	0	230.60
724109	Urban Brands	326	Ashley Stewart #326	Augusta	GA	Invoice	869496	6/18/2010	234.43	0	0	234.43

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	352	Ashley Stewart #352	Forest Park	IL	Invoice	869497	6/18/2010	147	0	0	147.00
724109	Urban Brands	384	Ashley Stewart #384	Antioch	TN	Invoice	869498	6/18/2010	265	0	0	265.00
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	870220	6/23/2010	336.98	0	0	336.98
724109	Urban Brands	137	Ashley Stewart #137	Matteson	IL	Invoice	870221	6/23/2010	350	0	0	350.00
724109	Urban Brands	352	Ashley Stewart #352	Forest Park	IL	Invoice	870222	6/23/2010	301	0	0	301.00
724109	Urban Brands	400	Ashley Stewart #400	Houston	TX	Invoice	870223	6/23/2010	216.5	16.5	0	216.50
724109	Urban Brands	435	Ashley Stewart #0435	Chicago	IL	Invoice	870224	6/23/2010	206.75	0	0	206.75
724109	Urban Brands	426	Ashley Stewart #426	Roxbury	MA	Invoice	858168	5/4/2010	780.95	0	0	780.95
724109	Urban Brands	448	Ashley Stewart	Bowie	MD	Invoice	858169	5/4/2010	406.28	1.8	0	406.28
724109	Urban Brands	111	Ashley Stewart #111	Union	NJ	Invoice	859109	5/5/2010	144.1	9.1	0	144.10
724109	Urban Brands	139	Ashley Stewart #139	Baltimore	MD	Invoice	859110	5/5/2010	239.93	2.54	0	239.93
724109	Urban Brands	230	Ashley Stewart #230	Beaumont	TX	Invoice	859111	5/5/2010	146.13	11.13	0	146.13
724109	Urban Brands	218	Ashley Stewart #218	Brooklyn	NY	Invoice	860722	5/15/2010	350	27.05	0	350.00
724109	Urban Brands	175	Ashley Stewart #175	Cleveland Heights	OH	Invoice	861586	5/20/2010	1,285.78	0	0	1,285.78
724109	Urban Brands	153	Ashley Stewart #153	Hillcrest Heights	MD	Invoice	861908	5/21/2010	540.25	0	0	540.25
724109	Urban Brands	197	Ashley Stewart #197	East Orange	NJ	Invoice	861909	5/21/2010	213.65	13.65	0	213.65
724109	Urban Brands	255	Ashley Stuart #255	Chicago	IL	Invoice	861910	5/21/2010	224	0	0	224.00
724109	Urban Brands	268	Ashley Stewart #268	Chicago	IL	Invoice	861911	5/21/2010	224.49	0	0	224.49
724109	Urban Brands	250	Ashley Stewart #250	Baltimore	MD	Invoice	862344	5/25/2010	344.7	4.79	0	344.70
724109	Urban Brands	203	Ashley Stewart #203	East Cleveland	OH	Invoice	862808	5/26/2010	699.8	0	0	699.80
724109	Urban Brands	321	Ashley Stewart #321	Chicago	IL	Invoice	863987	5/29/2010	1,530.45	0	0	1,530.45
724109	Urban Brands	452	ashley Stewart #0452	Orlando	Fl	Invoice	863988	5/29/2010	483.23	0	0	483.23
724109	Urban Brands	116	Ashley Stewart #116	Evergreen Park	IL	Invoice	865581	6/2/2010	645.14	0	0	645.14
724109	Urban Brands	119	Ashley Stewart #119	Chicago	IL	Invoice	865582	6/2/2010	350	0	0	350.00
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	865583	6/2/2010	325.08	24.08	0	325.08
724109	Urban Brands	121	Ashley Stewart #121	Jamaica	NY	Invoice	865584	6/2/2010	241.92	17.92	0	241.92
724109	Urban Brands	154	Ashley Stewart #154	Washington	DC	Invoice	865585	6/2/2010	350	0	0	350.00
724109	Urban Brands	158	Ashley Stewart #158	Indianapolis	IN	Invoice	865586	6/2/2010	263.71	4.17	0	263.71
724109	Urban Brands	184	Ashley Stewart #184	North Riverside	IL	Invoice	865587	6/2/2010	388.98	0	0	388.98
724109	Urban Brands	185	Ashley Stewart #185	University City	MO	Invoice	865588	6/2/2010	392.35	0	0	392.35
724109	Urban Brands	188	Ashley Stewart #188	Upper Darby	PA	Invoice	865589	6/2/2010	350	0	0	350.00
724109	Urban Brands	190	Ashley Stewart #190	Saint Louis	MO	Invoice	865590	6/2/2010	1,120.42	0	0	1,120.42
724109	Urban Brands	190	Ashley Stewart #190	Saint Louis	MO	Invoice	865591	6/2/2010	240	0	0	240.00
724109	Urban Brands	192	Ashley Stewart #192	Saint Louis	MO	Invoice	865592	6/2/2010	187.72	0	0	187.72
724109	Urban Brands	165	Ashley Stewart #165	Atlanta	GA	Invoice	853989	4/20/2010	216.25	0	0	216.25
724109	Urban Brands	168	Ashley Stewart #168	Morrow	GA	Invoice	853990	4/20/2010	2,186.45	0	0	2,186.45
724109	Urban Brands	180	Ashley Stewart #180	Oak Park	MI	Invoice	853991	4/20/2010	356.65	0	0	356.65
724109	Urban Brands	196	Ashley Stewart #196	Hawthorne	CA	Invoice	853992	4/20/2010	348.02	4.62	0	348.02
724109	Urban Brands	226	Ashley Stewart #226	Houston	TX	Invoice	853993	4/20/2010	350	26.67	0	350.00
724109	Urban Brands	230	Ashley Stewart #230	Beaumont	TX	Invoice	853994	4/20/2010	146.13	11.13	0	146.13
724109	Urban Brands	238	Ashley Stewart #238	Pasadena	CA	Invoice	853995	4/20/2010	262.99	0.49	0	262.99
724109	Urban Brands	243	Ashley Stewart #243	Baltimore	MD	Invoice	853996	4/20/2010	305	2.55	0	305.00
724109	Urban Brands	334	Ashley Stewart #334	Norfolk	VA	Invoice	853997	4/20/2010	675.3	32.16	0	675.30

Cust#	Customer Name	Site#	Site Name	Site City	Site State	Trans Code	Invoice#	Inv Date	Amount	Tax	Freight	Balance
724109	Urban Brands	127	Ashley Stewart #127	Philadelphia	PA	Invoice	873309	6/29/2010	200	0	0	200.00
724109	Urban Brands	151	Ashley Stewart #151	Philadelphia	PA	Invoice	873310	6/29/2010	350	0	0	350.00
724109	Urban Brands	158	Ashley Stewart #158	Indianapolis	IN	Invoice	873311	6/29/2010	327.01	4.06	0	327.01
724109	Urban Brands	190	Ashley Stewart #190	Saint Louis	MO	Invoice	873312	6/29/2010	200	0	0	200.00
724109	Urban Brands	197	Ashley Stewart #197	East Orange	NJ	Invoice	873313	6/29/2010	321.45	18.2	0	321.45
724109	Urban Brands	201	Ashley Stewart #201	Baltimore	MD	Invoice	873314	6/29/2010	194.41	3.65	0	194.41
724109	Urban Brands	232	Ashley Stewart #232	Dallas	TX	Invoice	873315	6/29/2010	303.04	23.1	0	303.04
724109	Urban Brands	241	Ashley Stewart #241	Ewing	NJ	Invoice	873316	6/29/2010	313.04	15.93	0	313.04
724109	Urban Brands	253	Ashley Stewart #253	Toledo	OH	Invoice	873317	6/29/2010	165.21	0	0	165.21
724109	Urban Brands	272	Ashley Stewart #272	New Haven	CT	Invoice	873318	6/29/2010	228.73	12.66	0	228.73
724109	Urban Brands	341	Ashley Stewart #341	Fayetteville	GA	Invoice	873319	6/29/2010	237.88	0	0	237.88
724109	Urban Brands	342	Ashley Stewart #342	Richmond	VA	Invoice	873320	6/29/2010	552.5	0	0	552.50
724109	Urban Brands	168	Ashley Stewart #168	Morrow	GA	Invoice	883009	8/6/2010	203.2	0	0	203.20
724109	Urban Brands	193	Ashley Stewart #193	Saint Louis	MO	Invoice	883010	8/6/2010	228.99	0	0	228.99
724109	Urban Brands	230	Ashley Stewart #230	Beaumont	TX	Invoice	883011	8/6/2010	216.5	16.5	0	216.50
724109	Urban Brands	409	Ashley Stewart #409	Albany	GA	Invoice	883553	8/11/2010	200	0	0	200.00
724109	Urban Brands	315	Ashley Stewart #315	Springfield Gardens	NY	Invoice	883815	8/12/2010	342.79	26.49	0	342.79
724109	Urban Brands	130	Ashley Stewart #130	Hyattsville	MD	Invoice	884117	8/13/2010	579.02	5.78	0	579.02
724109	Urban Brands	289	Ashley Stewart #289	Greenbelt	MD	Invoice	884118	8/13/2010	248.45	3.03	0	248.45
724109	Urban Brands	397	Ashley Stewart #397	Southaven	MS	Invoice	884119	8/13/2010	489.53	0	0	489.53
724109	Urban Brands	318	Ashley Stewart #318	Decatur	GA	Invoice	884303	8/14/2010	350	0	0	350.00
724109	Urban Brands	102	Ashley Stewart #102	Valley Stream	NY	Invoice	884928	8/18/2010	876.1	70.49	0	876.10
724109	Urban Brands	23	Ashley Stewart #436	Rocky Mount	NC	Invoice	885481	8/19/2010	238.46	0	0	238.46
724109	Urban Brands	183	Ashley Stewart #183	Bronx	NY	Invoice	885482	8/19/2010	257.68	19.91	0	257.68
724109	Urban Brands	192	Ashley Stewart #192	Saint Louis	MO	Invoice	885483	8/19/2010	258.72	0	0	258.72
724109	Urban Brands	334	Ashley Stewart #334	Norfolk	VA	Invoice	885484	8/19/2010	200	0	0	200.00
724109	Urban Brands	450	Ashley Stewart #450	Houston	TX	Invoice	888944	8/31/2010	334.93	21.18	0	334.93
724109	Urban Brands	125	Ashley Stewart #125	Harper Woods	MI	Invoice	888979	8/31/2010	350	0	0	350.00
724109	Urban Brands	156	Ashley Stewart #156	Jersey City	NJ	Invoice	888980	8/31/2010	271.6	13.65	0	271.60
724109	Urban Brands	289	Ashley Stewart #289	Greenbelt	MD	Invoice	888981	8/31/2010	183.45	3.03	0	183.45
724109	Urban Brands	328	Ashley Stewart #328	Winston Salem	NC	Invoice	888982	8/31/2010	329.17	0	0	329.17
724109	Urban Brands	345	Ashley Stewart #345	Seat Pleasant	MD	Invoice	888983	8/31/2010	308.59	2.75	0	308.59
724109	Urban Brands	413	Urban Brands (Ashley Stewart	Houston	TX	Invoice	888984	8/31/2010	181.31	13.81	0	181.31
724109	Urban Brands	102	Ashley Stewart #102	Valley Stream	NY	Invoice	890361	9/1/2010	865.22	69.62	0	865.22
724109	Urban Brands	109	Ashley Stewart #109	Hyattsville	MD	Invoice	890362	9/1/2010	2,283.79	44.24	0	2,283.79
724109	Urban Brands	117	Ashley Stewart #117	Calumet City	IL	Invoice	890363	9/1/2010	708.8	0	0	708.80
724109	Urban Brands	192	Ashley Stewart #192	Saint Louis	MO	Invoice	890364	9/1/2010	258.72	0	0	258.72
724109	Urban Brands	198	Ashley Stewart #198	Chicago	IL	Invoice	890365	9/1/2010	282.58	0	0	282.58
724109	Urban Brands	199	Ashley Stewart #199	Los Angeles	CA	Invoice	890366	9/1/2010	488.93	10.88	0	488.93
724109	Urban Brands	222	Ashley Stewart #222	Baton Rouge	LA	Invoice	890367	9/1/2010	200	0	0	200.00

Electrical Sub-Total 98,026.18

Grand Total **$170,757.01**

FACILITYSOLUTIONSgroup

Invoice# 1926295-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0126
Ship to: Ashley Stewart #126
Northland Center
21500 North Western
Southfield, MI 48075

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0126 LAMPS	04/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/06/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
3	58327	10	0	10	EA	4.01	EA		40.10
	50MR16/FL35/C(EXN)12V								
4	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	Lines Total Qty Shipped Total			70		Total			261.50
						Freight Out			24.37
						Invoice Total			285.87

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1926588-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0169
Ship to: Ashley Stewart #169
Cumberland Mall
1228 Cumberland Mall
Atlanta, GA 30339

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/07/10	05/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0169 ;LAMPS	04/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.36
						Invoice Total			120.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1926679-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0190
Ship to: Ashley Stewart #190
Lindell Market Place
4167 Lindell Boulevard
Saint Louis, MO 63108

Invoice Date	Due Date	Terms	Page
04/07/10	05/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0190 LAMPS	04/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	20585	20	0	20	ea	5.25	ea		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					

2 Lines Total Qty Shipped Total 50

Total	215.70
Freight Out	20.12
Taxes	17.86
Invoice Total	253.68

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1926814-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0413
Ship to: Urban Brands (Ashley Stewart

8080 South Gessner
Houston, TX 77036

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/07/10	05/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as413	04/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	6.50	EA		292.50
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total	Qty Shipped Total	45	Total	292.50
			Freight Out	10.52
			Taxes	24.14
			Invoice Total	327.16

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1926886-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0214
Ship to: Ashley Stewart #214
Number One Marketplace
10996 N.W. 7Th Ave
Miami, FL 33168

Invoice Date	Due Date	Terms	Page
04/07/10	05/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0214 LAMPS	04/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	27.24
Invoice Total	248.64

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1927153-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0382
Ship to: Ashley Stewart #382
Pierre Bossier Mall
2950 East Texas Street Ste 212
Bossier City, LA 71111

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/07/10	05/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0382 LAMPS	04/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			8.27
						Invoice Total			118.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1927211-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0123
Ship to: Ashley Stewart #123
Third Avenue
1905 Third Ave
New York, NY 10029

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/08/10	05/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
	as 123	04/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	20585	10	0	10	EA	5.25	EA		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					

3 Lines Total Qty Shipped Total 70

Total	273.90
Freight Out	27.07
Taxes	25.21
Invoice Total	326.18

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1927215-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0435
Ship to: Ashley Stewart #0435

7 West Madison St.
Chicago, IL 60602

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/08/10	05/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 435	04/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	04/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	6.50	EA		195.00
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	60511	1	0	1	EA	2.08	EA		2.08
	20T6-1/2/IF T6.5 Intermediate Exit								
2	Lines Total Qty Shipped Total			31		Total			197.08
						Freight Out			12.59
						Taxes			17.30
						Invoice Total			226.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1927419-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0024
Ship to: Ashley Stewart #430

2350 W. Oregon Ave
Philadelphia, PA 19145

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/07/10	05/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as430	04/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			19.54
						Invoice Total			240.94

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1927489-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0135
Ship to: Ashley Stewart #135
Kearny
200 Passaic Ave
Kearny, NJ 7032

Invoice Date	Due Date	Terms	Page
04/09/10	05/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as134	04/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	22051	30	0	30	EA	4.79	EA		143.70
	FBO32/735/6/ECO 32W 3500K Med Bipin								
	Customer Prod:			2936					

2 Lines Total Qty Shipped Total 60

Total	254.40
Freight Out	11.00
Taxes	18.58
Invoice Total	283.98

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928080-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0362
Ship to: Ashley Stewart #362
Midtown Center
4101 56Th St, Space 19A
Milwaukee, WI 53220

Invoice Date	Due Date	Terms	Page
04/08/10	05/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as362	04/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	04/08/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	223289 CDM35/T6/830	6	0	6	EA	46.32	EA		277.92
1	Lines Total Qty Shipped Total			6		Total			277.92
						Freight Out			5.05
						Invoice Total			282.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928263-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0335
Ship to: Ashley Stewart #335
Greenbriar Mall
2841 Greenbriar Parkway
Atlanta, GA 30331

Invoice Date	Due Date	Terms	Page
04/08/10	05/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as335	04/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
1	Lines Total Qty Shipped Total			30		Total			101.70
						Freight Out			17.74
						Invoice Total			119.44

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928295-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0119
Ship to: Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/09/10	05/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as119	04/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	04/08/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	60511 20T6-1/2/IF T6.5 Intermediate Exit	2	0	2	EA	2.08	EA		4.16
1	Lines Total Qty Shipped Total			2		Total			4.16
						Freight Out			5.05
						Taxes			0.77
						Invoice Total			9.98

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928344-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0402
Ship to: Ashley Stewart #402
The Boulevard
3528 South Maryland Pkwy, #390.
Las Vegas, NV 89109

Invoice Date	Due Date	Terms	Page
04/09/10	05/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as402	04/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/09/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	19.97
Invoice Total	186.02

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928365-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0374
Ship to: Ashley Stewart #374
Southlake Mall
2109 Southlake Mall Space 124
Merrillville, IN 46410

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/08/10	05/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0374 LAMPS	04/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/08/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					

1 Lines Total Qty Shipped Total 15

Total	55.35
Freight Out	8.10
Taxes	4.44
Invoice Total	67.89

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928651-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0367
Ship to: Ashley Stewart #367
Greece Ridge Center
212 Greece Ridge Ctr Dr, #124
Rochester, NY 14626

Invoice Date	Due Date	Terms	Page
04/09/10	05/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0367 lamps	04/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	25482 Q50MR16/FL	50	25	25	ea	3.85	ea		96.25

1 Lines Total Qty Shipped Total 25

Total	96.25
Freight Out	9.81
Taxes	9.28
Invoice Total	115.34

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928651-01

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0367
Ship to: Ashley Stewart #367
Greece Ridge Center
212 Greece Ridge Ctr Dr, #124
Rochester, NY 14626

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0367 lamps	04/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	25482 Q50MR16/FL	25	0	25	ea	3.85	ea		96.25
1	Lines Total Qty Shipped Total			25		Total			96.25
						Freight Out			9.81
						Taxes			9.28
						Invoice Total			115.34

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928850-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0201
Ship to: Ashley Stewart #201
One Market Center
300 Lexington Street
Baltimore, MD 21201

Invoice Date	Due Date	Terms	Page
04/09/10	05/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as201	04/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			15		Total			55.35
						Freight Out			10.34
						Invoice Total			65.69

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1928924-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0405
Ship to: Ashley Stewart #405
Northgate Mall
9695-9697 Colerain Ave
Cincinnati, OH 45251

Invoice Date	Due Date	Terms	Page
04/09/10	05/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as405	04/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			21.46
						Invoice Total			242.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1929823-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0217
Ship to: Ashley Stewart #217
Waverly Towers
2849 Greenmount Ave
Baltimore, MD 21218

Invoice Date	Due Date	Terms	Page
04/12/10	05/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
Teira	as 217	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/12/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.77
						Invoice Total			122.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1929837-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0013
Ship to: Ashley Stewart #444

1927 Atlantic Ave
Atlantic City, NJ 8401

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/12/10	05/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as444	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
FSG Truck 14	04/12/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.77
						Taxes			8.57
						Invoice Total			131.04

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1929864-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0135
Ship to: Ashley Stewart #135
Kearny
200 Passaic Ave
Kearny, NJ 7032

Invoice Date	Due Date	Terms	Page
04/12/10	05/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0135 LAMPS	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/12/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			11.36
						Taxes			4.67
						Invoice Total			71.38

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1929959-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0335
Ship to: Ashley Stewart #335
Greenbriar Mall
2841 Greenbriar Parkway
Atlanta, GA 30331

Invoice Date	Due Date	Terms	Page
04/14/10	05/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
Deseree	As 335	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24832	12	0	12	EA	4.89	EA		58.68
	F48T12/D35 48 In Slm Ln Fluor Lamp								
	Customer Prod:			2325					
1	Lines Total Qty Shipped Total			12		Total			58.68
						Freight Out			24.18
						Invoice Total			82.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1929963-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0226
Ship to: Ashley Stewart #226
Shoppes At 3 Corners
8190 Kirby Drive
Houston, TX 77054

Invoice Date	Due Date	Terms	Page
04/13/10	05/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 226	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck HO	04/13/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
1	Lines Total Qty Shipped Total			30		Total			101.70
						Freight Out			9.95
						Taxes			9.22
						Invoice Total			120.87

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1929966-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0226
Ship to: Ashley Stewart #226
Shoppes At 3 Corners
8190 Kirby Drive
Houston, TX 77054

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/12/10	05/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	asd 226	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/12/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.26
						Taxes			10.06
						Invoice Total			132.02

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1930278-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0368
Ship to: Ashley Stewart #368
Eastland Mall
2740 B Eastland Mall, C-11
Columbus, OH 43232

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/12/10	05/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
ricky	as368	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/12/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	15834	20	0	20	EA	3.94	EA		78.80
	FLE20HT3/2/827 20W 2700K Med CFL								
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	Lines Total Qty Shipped Total			50		Total			189.50
						Freight Out			17.56
						Invoice Total			207.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1930301-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0238
Ship to: Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Invoice Date	Due Date	Terms	Page
04/14/10	05/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as238	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/14/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	80045 F20T12/CW/ECO Fluorescen t Lamp	10	0	10	EA	3.23	EA		32.30
1	Lines Total Qty Shipped Total			10		Total			32.30
						Freight Out			7.64
						Taxes			3.30
						Invoice Total			43.24

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968610-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0119
Ship to: Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as119	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	06/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
3	20585	10	0	10	ea	5.25	ea		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
4	48402	6	5	1	ea	1.06667	ea		1.07
	60BC CD/2 120 6PK B10 Clear Candelabra								
	**********								
	This item is only sold as a 2 pack								
	**********								
	** Item Replaces Item #51122229-60BC/CL/PRO-12PK DEC 130 **								

4 Lines Total Qty Shipped Total 56

Total	219.62
Freight Out	15.24
Taxes	19.37
Invoice Total	254.23

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968610-01

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0119
Ship to: Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Invoice Date	Due Date	Terms	Page
06/15/10	07/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as119	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	06/15/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
4	48402	5	0	5	ea	1.06667	ea		5.33

60BC CD/2 120 6PK B10 Clear Candelabra
****
This item is only sold as a 2 pack
****
** Item Replaces Item #51122229-60BC/CL/PRO-12PK DEC 130 **

1 Lines Total Qty Shipped Total 5

Total	5.33
Freight Out	5.01
Taxes	0.85
Invoice Total	11.19

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968625-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0119
Ship to: Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS#119	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calcutated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	10553 60A/CL 120V LAMP	6	0	6	EA	0.48	EA		2.88

1 Lines Total Qty Shipped Total 6

Total	2.88
Freight Out	10.19
Taxes	1.09
Invoice Total	14.16

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968674-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0168
Ship to: Ashley Stewart #168
Southlake Mall
2409 Southlake Mall
Morrow, GA 30260

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as168	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	48402	24	0	24	ea	1.07	ea		25.68
	60BC CD/2 120 6PK B10 Clear Candelabra								
	**********								
	This item is only sold as a 2 pack								
	**********								
	** Item Replaces Item #51122229-60BC/CL/PRO-12PK DEC 130 **								
2	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Interchange Prod:			a4416					
	Customer Prod:			2910					
3	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Interchange Prod:			a4822					
	Customer Prod:			3000					

3 Lines Total Qty Shipped Total 84

Total	241.08
Freight Out	17.47
Invoice Total	258.55

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968747-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0428
Ship to: Ashley Stewart,#428
Westown Shopping Center
4291 West Third Street
Dayton, OH 45417

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as428	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Invoice Total			122.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968775-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0165
Ship to: Ashley Stewart #165
Northlake Mall
2045 Northlake Mall
Atlanta, GA 30345

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 165	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	20335	10	0	10	EA	1.66	EA		16.60
	CF13DS/835 13W 3500K GX23								
2	Lines Total Qty Shipped Total			40		Total			127.30
						Freight Out			12.40
						Invoice Total			139.70

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1969570-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0408
Ship to: Ashley Stewart #408
Esplanade Mall
1401 W. Esplanade Mall
Kenner, LA 70065

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as408	06/10/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			8.52
						Invoice Total			119.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1969685-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0190
Ship to: Ashley Stewart #190
Lindell Market Place
4167 Lindell Boulevard
Saint Louis, MO 63108

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	As190	06/10/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	20585	20	0	20	ea	5.25	ea		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
3	20692	10	0	10	ea	3.79	ea		37.90
	CF13DD/835 F13DTT/35K OSRAM/SYLVANI								
3	Lines Total Qty Shipped Total			60		Total			253.60
						Freight Out			20.50
						Taxes			20.76
						Invoice Total			294.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1969808-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0120
Ship to: Ashley Stewart #120
Southfield Road
27821 Southfield Road
Lathrup Village, MI 48076

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/11/10	07/11/10	net 30	1

Placed By	Customer P.O.#	PO Date
	as 120	06/10/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/11/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	85993	40	0	40	EA	1.40	EA		56.00
	Q50MR16/FL/PRO 50W MR16								
3	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
4	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					
5	14769	6	0	6	EA	3.69	EA		22.14
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

4 Lines Total Qty Shipped Total 106

Total	226.94
Freight Out	24.89
Invoice Total	251.83

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1970236-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0368
Ship to: Ashley Stewart #368
Eastland Mall
2740 B Eastland Mall, C-11
Columbus, OH 43232

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/11/10	07/11/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS368	06/11/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/11/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V.PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			15.31
						Invoice Total			126.01

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1971113-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0268
Ship to: Ashley Stewart #268
Lake Meadows Shopping Center
3455 South King Drive
Chicago, IL 60616

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/14/10	07/14/10	net 30.	1

Placed By	Customer P.O.#	PO Date
MGr	AS268	06/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/14/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.81
						Taxes			9.94
						Invoice Total			130.45

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1971294-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0386
Ship to: Ashley Stewart #386
Westfield Shoppingtown
256 Fox Hills Mall Space 2E
Culver City, CA 90230

Invoice Date	Due Date	Terms	Page
06/14/10	07/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as386	06/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/14/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	9.96
Taxes	11.76
Invoice Total	132.42

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1956458-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0234
Ship to: Ashley Stewart #234
Lauderhill Mall
1267 NOrthwest 40th Avenue
Lauderhill, FL 33313

Invoice Date	Due Date	Terms	Page
05/20/10	06/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS234	05/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			14.12
						Invoice Total			69.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1956577-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0322
Ship to: Ashley Stewart #322
Ashland Avenue Plaza
1250 S.Ashland Ave, #C3
Chicago, IL 60607

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/20/10	06/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
sam	as 322	05/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	05/20/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	22051	16	0	16	ea	4.79	ea		76.64
	FBO32/735/6/ECO 32W 3500K Med Bipin								
	Customer Prod:			2936					
2	Lines Total Qty Shipped Total			46		Total			187.34
						Freight Out			12.59
						Taxes			16.49
						Invoice Total			216.42

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1956612-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0417
Ship to: Ashley Stewart #417
Sherman Plaza
205 West 87th Street
Chicago, IL 60620

Invoice Date	Due Date	Terms	Page
05/20/10	06/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as417	05/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	05/20/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.59
						Taxes			10.18
						Invoice Total			133.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1957195-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0399
Ship to: Ashley Stewart #399
Broward Mall
8000 W. Broward Blvd, Ste 218
Plantation, FL 33388

Invoice Date	Due Date	Terms	Page
05/21/10	06/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
maria	as399	05/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	11378	12	0	12	ea	0.43157	ea		5.18
	100A/90/SS 120V IF A19 M A19 ES Frost								
	Customer Prod:			2925					

3 Lines Total Qty Shipped Total 72

Total	226.58
Freight Out	39.54
Invoice Total	266.12

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1958054-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0416
Ship to: Ashley Stewart #416
Burlington Mall
2501 Burlington Mt. Holly Road
Burlington, NJ 08016

Invoice Date	Due Date	Terms	Page
05/24/10	06/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as416	05/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.54
						Taxes			8.56
						Invoice Total			130.80

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1958060-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0121
Ship to: Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Ave
Jamaica, NY 11432

Invoice Date	Due Date	Terms	Page
05/24/10	06/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as121	05/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	11.81
Taxes	9.80
Invoice Total	132.31

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1971535-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0202
Ship to: Ashley Stewart #202
North Philadelphia Station
2906-08 North Broad Street
Philadelphia, PA 19132

Invoice Date	Due Date	Terms	Page
06/15/10	07/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 202	06/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/15/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1971670-00

4660 South 33rd Street Phoenix, AZ 85040
Rep: Leon Mowadia Jr. 602-274-3848
Cust# : 724109-0402
Ship to: Ashley Stewart #402
The Boulevard
3528 South Maryland Pkwy, #390
Las Vegas, NV 89109

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/15/10	07/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 402	06/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/14/10	

Shipped from: Phoenix

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	22051	12	0	12	EA	4.79	EA		57.48
	FBO32/735/6/ECO 32W 3500K Med Bipin								
	Customer Prod:			2936					
1	Lines Total Qty Shipped Total			12		Total			57.48
						Freight Out			17.13
						Invoice Total			74.61

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1972145-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0286
Ship to: Ashley Stewart #286
Eastwood Villiage
1632 Monte Claire Rd Suite 100
Birmingham, AL 35210

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/15/10	07/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 286	06/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/15/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			8.52
						Invoice Total			119.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1972152-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0281
Ship to: Ashley Stewart #281
Southtown Shopping Center
3047 South Freeway
Fort Worth, TX 76104

Invoice Date	Due Date	Terms	Page
06/15/10	07/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
lupe	as281	06/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/15/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20333	10	0	10	ea	3.13	ea		31.30
	CF9DS/835 9W 3500K G23								
	Customer Prod:			2904					
1	Lines Total Qty Shipped Total			10		Total			31.30
						Freight Out			5.24
						Taxes			3.02
						Invoice Total			39.56

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1972299-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0166
Ship to: Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/15/10	07/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
virgina	as166	06/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/15/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
1	Lines Total Qty Shipped Total			30		Total			104.70
						Freight Out			8.39
						Invoice Total			113.09

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1972646-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0165
Ship to: Ashley Stewart #165
Northlake Mall
2045 Northlake Mall
Atlanta, GA 30345

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/16/10	07/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
jamie	as 165	06/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/16/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.52
						Invoice Total			123.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1973302-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0378
Ship to: Ashley Stewart #378
The Gallery @ Canterbury
2935 W. 159th Street
Markham, IL 60428

Invoice Date	Due Date	Terms	Page
06/16/10	07/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
tasha	as378	06/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	06/16/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	60	0	60 2922	EA	3.69	EA		221.40
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			15.24
						Taxes			19.52
						Invoice Total			256.16

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1973402-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0013
Ship to: Ashley Stewart #444

1927 Atlantic Ave
Atlantic City, NJ 08401

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/17/10	07/17/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as444	06/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.54
						Taxes			8.70
						Invoice Total			132.94

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1974117-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0137
Ship to: Ashley Stewart #137
Lincoln Mall
208 Lincoln Mall, Space #219
Matteson, IL 60443

Invoice Date	Due Date	Terms	Page
06/17/10	07/17/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0137 LAMPS	06/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585	10	0	10	EA	5.25	EA		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Interchange Prod:			A7725					
	Customer Prod:			2945					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			A8619					
	Customer Prod:			2922					
3	20335	10	0	10	EA	1.66	EA		16.60
	CF13DS/835 13W 3500K GX23								
3	Lines Total Qty Shipped Total			50		Total			179.80
						Freight Out			25.30
						Taxes			16.93
						Invoice Total			222.03

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1974474-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0109
Ship to: Ashley Stewart #109
Langley Park
7972 New Hampshire Ave
Hyattsville, MD 20783

Invoice Date	Due Date	Terms	Page
06/18/10	07/18/10	net 30	1

Placed By	Customer P.O.#	PO Date
alice	as109	06/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/18/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	24596	30	0	30	EA	1.30	EA		39.00
	F34CW/SS/ECO 34W 4200K Med Bipin								
2	Lines Total Qty Shipped Total			90		Total			260.40
						Freight Out.			31.92
						Invoice Total			292.32

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1974993-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0004
Ship to: Ashley Stewart #412

3295 Central Plaza
Saint Petersburg, FL 33712

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/18/10	07/18/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS412	06/18/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
FSG Truck 14	06/18/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	60	0	60	ea	3.69	ea		221.40
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			21.54
						Invoice Total			242.94

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1975570-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0112
Ship to: Ashley Stewart #112
Bay Plaza Center
2130 Bartow Ave
Bronx, NY 10475

Invoice Date	Due Date	Terms	Page
06/21/10	07/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
danny	as112	06/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	45	0	45	ea	3.69	ea		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 75

Total	276.75
Freight Out	22.60
Taxes	25.07
Invoice Total	324.42

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1975669-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0187
Ship to: Ashley Stewart #187
Fairlane Meadows
16201 Ford Road
Dearborn, MI 48126

Invoice Date	Due Date	Terms	Page
06/21/10	07/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS187	06/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	45	0	45	ea	3.69	ea		166.05
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			23.86
						Invoice Total			189.91

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1975670-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0376
Ship to: Ashley Stewart #376
University Mall, #341
2219 University Square MAll
Tampa, FL 33612

Invoice Date	Due Date	Terms	Page
06/21/10	07/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS 376	06/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/21/10	

76

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	15	0	15	ea	3.39	ea		50.85
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
1	Lines Total Qty Shipped Total			15		Total			50.85
						Freight Out			12.77
						Invoice Total			63.62

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1975885-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0117
Ship to: Ashley Stewart #117
River Oaks Mall
55 River Oaks Center, A-17
Calumet City, IL 60409

Invoice Date	Due Date	Terms	Page
06/21/10	07/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
patty	as117	06/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	06/21/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	22051	16	0	16	EA	4.79	EA		76.64
	FBO32/735/6/ECO 32W 3500K Med Bipin								
	Customer Prod:			2936					

1 Lines Total Qty Shipped Total 16

Total	76.64
Freight Out	5.01
Taxes	6.74
Invoice Total	88.39

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921696-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0133
Ship to: Ashley Stewart #133
Livingston Mall
112 Eisenhower Pkwy #2043
Livingston, NJ 7039

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as133	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20692 CF13DD/835 F13DTT/35K OSRAM/SYLVANI	10	0	10	ea	3.79	ea		37.90
1	Lines Total Qty Shipped Total			10		Total			37.90
						Freight Out			9.24
						Taxes			3.30
						Invoice Total			50.44

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1956458-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0234
Ship to: Ashley Stewart #234
Lauderhill Mall
1267 NOrthwest 40th Avenue
Lauderhill, FL 33313

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/20/10	06/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS234	05/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			14.12
						Invoice Total			69.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1956577-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0322
Ship to: Ashley Stewart #322
Ashland Avenue Plaza
1250 S.Ashland Ave, #C3
Chicago, IL 60607

Invoice Date	Due Date	Terms	Page
05/20/10	06/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
sam	as 322	05/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	05/20/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	22051	16	0	16	ea	4.79	ea		76.64
	FBO32/735/6/ECO 32W 3500K Med Bipin								
	Customer Prod:			2936					
2 Lines Total	Qty Shipped Total			46		Total			187.34
						Freight Out			12.59
						Taxes			16.49
						Invoice Total			216.42

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1956612-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0417
Ship to: Ashley Stewart #417
Sherman Plaza
205 West 87th Street
Chicago, IL 60620

Invoice Date	Due Date	Terms	Page
05/20/10	06/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as417	05/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	05/20/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	12.59
Taxes	10.18
Invoice Total	133.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1957195-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0399
Ship to: Ashley Stewart #399
Broward Mall
8000 W. Broward Blvd, Ste 218
Plantation, FL 33388

Invoice Date	Due Date	Terms	Page
05/21/10	06/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
maria	as399	05/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	11378	12	0	12	ea	0.43157	ea		5.18
	100A/90/SS 120V IF A19 M A19 ES Frost								
	Customer Prod:			2925					
3	Lines Total Qty Shipped Total			72		Total			226.58
						Freight Out			39.54
						Invoice Total			266.12

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1958054-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0416
Ship to: Ashley Stewart #416
Burlington Mall
2501 Burlington Mt. Holly Road
Burlington, NJ 08016

Invoice Date	Due Date	Terms	Page
05/24/10	06/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as416	05/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.54
						Taxes			8.56
						Invoice Total			130.80

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1958060-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0121
Ship to: Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Ave
Jamaica, NY 11432

Invoice Date	Due Date	Terms	Page
05/24/10	06/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as121	05/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	11.81
Taxes	9.80
Invoice Total	132.31

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1958146-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0281
Ship to: Ashley Stewart #281
Southtown Shopping Center
3047 South Freeway
Fort Worth, TX 76104

Invoice Date	Due Date	Terms	Page
05/24/10	06/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0281 lamps	05/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/24/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	13.77
Taxes	10.26
Invoice Total	134.73

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1958287-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0302
Ship to: Ashley Stewart #302
Owings Mills
10300 Mill Run Circle, #1080
Owings Mills, MD 21117

Invoice Date	Due Date	Terms	Page
05/24/10	06/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
Walter	AS302	05/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			a4913					
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			7.35
						Invoice Total			129.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1958507-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0011
Ship to: Ashley Stewart #269

3116 Gentilly Blvd
New Orleans, LA 70122

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/25/10	06/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as269	05/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/24/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			11.42
						Invoice Total			177.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1959039-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0287
Ship to: Ashley Stewart #287
Regency Square Mall
9501 Arlington Expwy., Sp #838
Jacksonville, FL 32225

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/25/10	06/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as287	05/25/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/25/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			15		Total			55.35
						Freight Out			11.83
						Invoice Total			67.18

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1959478-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0116
Ship to: Ashley Stewart #116
Evergreen Plaza
9500 South Western Ave
Evergreen Park, IL 60805

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/25/10	06/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as116	05/25/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/25/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			9.89
						Taxes			9.94
						Invoice Total			130.53

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1960070-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0440
Ship to: Ashley Steward #440
Suite 104
12250 Lake June
Balch Springs, TX 75180

Invoice Date	Due Date	Terms	Page
05/26/10	06/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as440	05/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/26/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	15.62
Taxes	19.55
Invoice Total	256.57

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1960509-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0230
Ship to: Ashley Stewart #230
Northpark Shopping Center
5858 Eastex Freeway
Beaumont, TX 77708

Invoice Date	Due Date	Terms	Page
05/27/10	06/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 230	05/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/27/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2 Lines Total	Qty Shipped Total			60		Total			212.40
						Freight Out			22.62
						Taxes			19.40
						Invoice Total			254.42

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1960512-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0338
Ship to: Ashley Stewart #338
Cross Creek Mall
419 Cross Creek Mall, #Tc-12
Fayetteville, NC 28303

Invoice Date	Due Date	Terms	Page
05/27/10	06/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as338	05/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/27/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.52
						Invoice Total			123.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1961198-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0316
Ship to: Ashley Stewart #316
The Hub Shopping Center
156 Fulton Ave
Hempstead, NY 11550

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/27/10	06/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 316	05/27/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/27/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	17.94
Taxes	15.87
Invoice Total	199.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1961299-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0238
Ship to: Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Invoice Date	Due Date	Terms	Page
05/27/10	06/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	As238	05/27/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/27/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total	Qty Shipped Total	45	Total	166.05
			Freight Out	11.02
			Taxes	14.61
			Invoice Total	191.68

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1961533-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0362
Ship to: Ashley Stewart #362
Midtown Center
4101 56Th St, Space 19A
Milwaukee, WI 53220

Invoice Date	Due Date	Terms	Page
05/28/10	06/27/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as362	05/27/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/28/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	223289 CDM35/T6/830	12	0	12	EA	39.00	EA		468.00
1	Lines Total Qty Shipped Total			12		Total			468.00
						Freight Out			9.56
						Invoice Total			477.56

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1962516-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0101
Ship to: Ashley Stewart #101
Fulton Mall
488 Fulton Street
Brooklyn, NY 11201

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/02/10	07/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as101	06/01/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/02/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	20335	10	0	10	EA	1.66	EA		16.60
	CF13DS/835 13W 3500K GX23								
4	20585	10	0	10	EA	5.25	EA		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
4	Lines Total Qty Shipped Total			65		Total			235.15
						Freight Out			25.74
						Taxes			21.85
						Invoice Total			282.74

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1962552-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0012
Ship to: Ashley Stewart #422

1200 E. COunty Line Rd #402
Ridgeland, MS 39157

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/02/10	07/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS422	06/01/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/01/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			11.11
						Invoice Total			177.16

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1962570-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0201
Ship to: Ashley Stewart #201
One Market Center
300 Lexington Street
Baltimore, MD 21201

Invoice Date	Due Date	Terms	Page
06/01/10	07/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS020 LAMPS	06/01/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/01/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			10.37
						Invoice Total			65.72

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1962574-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0442
Ship to: Ashley Stewart #0442

1621 Blue Hill
Mattapan, MA 02126

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/01/10	07/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0442 LAMPS	06/01/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/01/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Invoice Total			122.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1963250-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0374
Ship to: Ashley Stewart #374
Southlake Mall
2109 Southlake Mall Space 124
Merrillville, IN 46410

Invoice Date	Due Date	Terms	Page
06/02/10	07/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
	AS0374 LAMPS	06/01/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/02/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			8.13
						Taxes			4.44
						Invoice Total			67.92

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1963606-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0217
Ship to: Ashley Stewart #217
Waverly Towers
2849 Greenmount Ave
Baltimore, MD 21218

Invoice Date	Due Date	Terms	Page
06/02/10	07/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS217	06/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/02/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1963853-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0411
Ship to: Ashley Stewart #411
Northgate Mall
1058 West Club Blvd, Sp#133
Durham, NC 27701

Invoice Date	Due Date	Terms	Page
06/03/10	07/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
candace	AS411	06/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/03/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	12199	24	0	24	ea	10.80	ea		259.20
	F35CW/U/3/WM 35W 4100K Med Bipin								
2	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
3	72016	24	0	24	EA	0.40	EA		9.60
	57A/IF-PROLINE 57W A19								
3	Lines Total Qty Shipped Total			78		Total			379.50
						Freight Out			47.23
						Invoice Total			426.73

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1964287-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0132
Ship to: Ashley Stewart #132
Eastover Shopping Center
5215 Indian Head Highway
Oxon Hill, MD 20745

Invoice Date	Due Date	Terms	Page
06/03/10	07/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0132 lamps	06/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/03/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					

2 Lines Total Qty Shipped Total 60

Total	148.80
Freight Out	24.11
Invoice Total	172.91

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1964437-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0214
Ship to: Ashley Stewart #214
Number One Marketplace
10996 N.W. 7Th Ave
Miami, FL 33168

Invoice Date	Due Date	Terms	Page
06/03/10	07/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as214	06/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/03/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			60		Total			221.40
						Freight Out			23.36
						Invoice Total			244.76

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1964585-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0378
Ship to: Ashley Stewart #378
The Gallery @ Canterbury
2935 W. 159th Street
Markham, IL 60428

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/03/10	07/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS 378	06/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	06/03/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			12.51
						Taxes			19.30
						Invoice Total			253.21

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921748-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0244
Ship to: Ashley Stewart #244
State Street
2516 State Street
East Saint Louis, IL 62205

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0244 lamps	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/30/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			12.23
						Taxes			10.13
						Invoice Total			133.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921791-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0180
Ship to: Ashley Stewart #180
Lincoln Center
261-50 Greenfield Road
Oak Park, MI 48237

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/31/10	04/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as180	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/31/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	ea	3.69	ea		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			12.57
						Invoice Total			178.62

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921829-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0423
Ship to: Ashley Stewart #423
Westgate Mall
205 W. Blackstock Road
Spartanburg, SC 29301

Invoice Date	Due Date	Terms	Page
03/31/10	04/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 423	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/31/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.10
						Invoice Total			122.80

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921908-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0132
Ship to: Ashley Stewart #132
Eastover Shopping Center
5215 Indian Head Highway
Oxon Hill, MD 20745

Invoice Date	Due Date	Terms	Page
04/01/10	05/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as132	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/31/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					
2	Lines Total Qty Shipped Total			60		Total			148.80
						Freight Out			24.11
						Invoice Total			172.91

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1922315-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0119
Ship to: Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/31/10	04/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as119	03/31/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	03/31/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585	15	0	15	ea	5.25	ea		78.75
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					

1 Lines Total Qty Shipped Total 15

Total	78.75
Freight Out	5.01
Taxes	6.91
Invoice Total	90.67

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1922322-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0203
Ship to: Ashley Stewart #203
Forest Hills
13544 Euclid Ave
East Cleveland, OH 44112

Invoice Date	Due Date	Terms	Page
03/31/10	04/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as203	03/31/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/31/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.23
						Invoice Total			122.93

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1922402-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0241
Ship to: Ashley Stewart #241
Capitol Plaza
1548 B North Olden Ave
Ewing, NJ 8638

Invoice Date	Due Date	Terms	Page
03/31/10	04/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
candice	As 241	03/31/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/31/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			8.58
						Invoice Total			131.09

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1922442-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0235
Ship to: Ashley Stewart #235
Dolphin Plaza
17239 Northwest 27Th Ave
Miami Gardens, FL 33056

Invoice Date	Due Date	Terms	Page
04/01/10	05/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0235 lamps	03/31/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/31/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	45	0	45 2922	EA	3.69	EA		166.05
1	Lines Total Qty Shipped Total			45		Total Freight Out Invoice Total			166.05 29.07 195.12

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1922499-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0153
Ship to: Ashley Stewart #153
Iverson Mall
3821 Branch Ave
Hillcrest Heights, MD 20748

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/01/10	05/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0153 lamps	03/31/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/31/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	73027	24	0	24	EA	1.35	EA		32.40
	45R20/YR PRO 45W R20 Med								
	Interchange Prod:			73027					
4	24585	30	0	30	EA	1.89	EA		56.70
	F40/D35/SS 34W 3500K Med Bipin								
4	Lines Total Qty Shipped Total			114		Total			304.50
						Freight Out			37.88
						Invoice Total			342.38

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924162-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0155
Ship to: Ashley Stewart #155
Southland Mall
1221 Southland Mall
Memphis, TN 38116

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
alicia	as155	04/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			60		Total			215.40
						Freight Out			21.10
						Invoice Total			236.50

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924215-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0171
Ship to: Ashley Stewart #171
Macon Mall
3661 Eisenhower Pkwy, #66
Macon, GA 31206.

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as171	04/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
3	20585	10	0	10	ea	5.25	ea		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
3	Lines Total Qty Shipped Total			70		Total			267.90
						Freight Out			27.56
						Invoice Total			295.46

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924232-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0450
Ship to: Ashley Stewart #450

10013 Almeda Genoa
Houston, TX 77075

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
Clarissa	AS 450	04/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
FSG Truck 14	04/05/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.95
						Taxes			9.96
						Invoice Total			130.61

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924387-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0184
Ship to: Ashley Stewart #184
North Riverside Park Mall
7501 W. Cermak Road, Space K-5
North Riverside, IL 60546

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as184	04/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	04/05/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	Lines Total Qty Shipped Total			60		Total			215.40
						Freight Out			15.24
						Taxes			19.02
						Invoice Total			249.66

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924703-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0101
Ship to: Ashley Stewart #101
Fulton Mall
488 Fulton Street
Brooklyn, NY 11201

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as101	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

2 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	21.26
Taxes	20.33
Invoice Total	262.99

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1911397-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0222
Ship to: Ashley Stewart #222
Hammond Aire Plaza
9620 Airline Highway #E
Baton Rouge, LA 70815

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/16/10	04/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 222	03/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/16/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			23.52
						Invoice Total			244.92

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1911410-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0264
Ship to: Ashley Stewart #264
Sunny Isle Shopping Ctr.
Queen Mary Highway-Rte. 70
St Croix, VI 00823

Invoice Date	Due Date	Terms	Page
03/16/10	04/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 264	03/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Com-GrndTrac	03/16/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			158.30
						Invoice Total			213.65

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1911741-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0243
Ship to: Ashley Stewart #243
Eastpoint Mall
7744 Eastpoint Mall
Baltimore, MD 21224

Invoice Date	Due Date	Terms	Page
03/16/10	04/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as243	03/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/16/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1912051-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0253
Ship to: Ashley Stewart #253
Toledo Town Center
517 Dorr Street
Toledo, OH 43604

Invoice Date	Due Date	Terms	Page
03/16/10	04/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	As 253	03/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/16/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585	30	0	30	EA	5.25	EA		157.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
1	Lines Total Qty Shipped Total			30		Total			157.50
						Freight Out			18.16
						Invoice Total			175.66

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1912817-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0345
Ship to: Ashley Stewart #345
Addison Plaza
6220 Central Ave
Seat Pleasant, MD 20743

Invoice Date	Due Date	Terms	Page
03/17/10	04/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0345 lamps	03/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1912825-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0341
Ship to: Ashley Stewart #341
Pavillion Parkway
127 B Pavillion Parkway
Fayetteville, GA 30214

Invoice Date	Due Date	Terms	Page
03/17/10	04/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 341	03/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	100A19/F/4	12	0	12	EA	0.52	EA		6.24
	100A19/F/4 IF A19 MED LAMP 03374								
2	Lines Total Qty Shipped Total			57		Total			172.29
						Freight Out			23.17
						Invoice Total			195.46

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1913009-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0119
Ship to: Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/17/10	04/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as119	03/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	03/17/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	12.51
Taxes	14.73
Invoice Total	193.29

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1913153-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0452
Ship to: ashley Stewart #0452

1700 W. Sand Lake St
Orlando, Fl 32809

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/18/10	04/17/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as452	03/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/18/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
2	Lines Total Qty Shipped Total			40		Total			150.10
						Freight Out			20.39
						Invoice Total			170.49

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1913772-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0316
Ship to: Ashley Stewart #316
The Hub Shopping Center
156 Fulton Ave
Hempstead, NY 11550

Invoice Date	Due Date	Terms	Page
03/18/10	04/17/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 316	03/18/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/18/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	11.69
Taxes	10.56
Invoice Total	132.95

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1914257-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0158
Ship to: Ashley Stewart #158
Lafayette Square
3919 Lafayette Road, #716
Indianapolis, IN 46254

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/18/10	04/17/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0158 lamps	03/18/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/18/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			22.26
						Taxes			17.06
						Invoice Total			260.72

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1914323-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0342
Ship to: Ashley Stewart #342
Beaufont Mall
7152 Midlothian Turnpike
Richmond, VA 23225

Invoice Date	Due Date	Terms	Page
03/19/10	04/18/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS .342	03/18/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/19/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24596	30	0	30	EA	1.30	EA		39.00
	F34CW/SS/ECO 34W 4200K Med Bipin								
2	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 75

Total	205.05
Freight Out	29.57
Taxes	11.73
Invoice Total	246.35

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1914633-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0418
Ship to: Ashley Stewart #418
Edgewood Towne Center
1745 South Braddock, #114
Pittsburgh, PA 15218

Invoice Date	Due Date	Terms	Page
03/22/10	04/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	As 418	03/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/22/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	29815 F96T12/CW/SS 60W 4200K Single Pin	15	0	15	ea	3.12	ea		46.80
1	Lines Total Qty Shipped Total			15		Total			46.80
						Freight Out			23.42
						Invoice Total			70.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1915482-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0437
Ship to: Ashley Stewart #437
St, Charles Town Center
11110 Mall Circle, #L04
Waldorf, MD 20603

Invoice Date	Due Date	Terms	Page
03/22/10	04/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 437	03/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/22/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1915517-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0410
Ship to: Ashley Stewart #410
Gateway Centre
1751 C. West Howard
Chicago, IL 60602

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/22/10	04/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as410	03/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	03/22/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	12.51
Taxes	19.30
Invoice Total	253.21

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1915595-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0324
Ship to: Ashley Stewart #324
E. South Boulevard
2831 E. South Blvd
Montgomery, AL 36116

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/22/10	04/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 324	03/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/22/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			8.52
						Invoice Total			119.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1915598-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0023
Ship to: Ashley Stewart #436
Sp 5036
1100 North Wesleyan Blvd
Rocky Mount, NC 27804

Invoice Date	Due Date	Terms	Page
03/26/10	04/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0436 LAMPS	03/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/26/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	12207	24	0	24	ea	5.95	ea		142.80
	F35WW/U/6/WM (F40WW/U/6) 35W 3000K Med Bipin								
2	Lines Total Qty Shipped Total			39		Total			198.15
						Freight Out			39.87
						Invoice Total			238.02

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1916634-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0435
Ship to: Ashley Stewart #0435

7 West Madison St.
Chicago, IL 60602

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/23/10	04/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as435	03/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/23/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	6.50	EA		195.00
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			195.00
						Freight Out			9.77
						Taxes			16.89
						Invoice Total			221.66

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924888-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0295
Ship to: Ashley Stewart #295
Eddystone Commons
1554 Chester Pike-Unit E2
Eddystone, PA 19022

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as295	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	ea	3.69	ea		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			45		Total			166.05
						Freight Out			13.02
						Invoice Total			179.07

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924948-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0289
Ship to: Ashley Stewart #289
Beltway Plaza Shopping Center
6108 Greenbelt Road
Greenbelt, MD 20770

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0289 LAMPS	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			19.54
						Invoice Total			240.94

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1924970-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0003
Ship to: Ashley Stewart #414

13221 City Station Dr. Ste 145
Jacksonville, FL 32218

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0414 LAMPS	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
3	20692	10	0	10	ea	3.79	ea		37.90
	CF13DD/835 F13DTT/35K OSRAM/SYLVANI								
3	Lines Total Qty Shipped Total			35		Total			132.65
						Freight Out			19.06
						Invoice Total			151.71

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1925110-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0306
Ship to: Ashley Stewart #306
Glenwood Crossing Shopping Ctr
10593 Springfield Pike-Ste A9
Cincinnati, OH 45215

Invoice Date	Due Date	Terms	Page
04/05/10	05/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0306 lamps	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/05/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			12.23
						Invoice Total			122.93

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1925136-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0371
Ship to: Ashley Stewart #371
Highland Lakes
7461 West Colomial Drive
Orlando, FL 32818

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as371	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			17.74
						Invoice Total			128.44

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1925211-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0418
Ship to: Ashley Stewart #418
Edgewood Towne Center
1745 South Braddock, #114
Pittsburgh, PA 15218

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as418	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			15.71
						Invoice Total			126.41

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1925304-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0238
Ship to: Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Invoice Date	Due Date	Terms	Page
04/07/10	05/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as238	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/07/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24596	30	0	30	EA	1.30	EA		39.00
	F34CW/SS/ECO 34W 4200K Med Bipin								
2	29815	15	0	15	ea	3.32271	ea		49.84
	F96T12/CW/SS 60W 4200K Single Pin								
3	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
3	Lines Total Qty Shipped Total			60		Total			144.19
						Taxes			11.90
						Invoice Total			156.09

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1925391-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0232
Ship to: Ashley Stewart #232
Wynnewood Village
727 Wynnewood Village
Dallas, TX 75224

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
allen	as232	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck DA	04/06/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			9.95
						Taxes			19.08
						Invoice Total			250.43

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1925429-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust#: 724109-0287
Ship to: Ashley Stewart #287
Regency Square Mall
9501 Arlington Expwy., Sp #838
Jacksonville, FL 32225

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as287	04/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			15		Total			55.35
						Freight Out			11.79
						Invoice Total			67.14

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1925918-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0346
Ship to: Ashley Stewart #346
The Shops At Jefferson Village
11230 East Jefferson Ave
Detroit, MI 48207

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
	AS0346 LAMPS	04/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/06/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	223289 CDM35/T6/830	12	0	12	EA	39.00	EA		468.00
1	Lines Total Qty Shipped Total			12		Total			468.00
						Freight Out			7.54
						Invoice Total			475.54

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1926097-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0111
Ship to: Ashley Stewart #111
Union
1721 East Morris Ave, Route 22
Union, NJ 7083

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0111 lamps	04/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	11.77
Taxes	8.57
Invoice Total	131.04

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1926134-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0389
Ship to: Ashley Stewart #389
Lamar Crossing S.C.
2938 Lamar Ave, Space 103
Memphis, TN 38114

Invoice Date	Due Date	Terms	Page
04/06/10	05/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0389 lamps	04/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	60	0	60	ea	3.69	ea		221.40
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			21.46
						Invoice Total			242.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1916767-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0334
Ship to: Ashley Stewart #334
Military Circle Mall
700 N. Military Highway, Ste C
Norfolk, VA 23502

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/23/10	04/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0334 lamps	03/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Taxes			6.15
						Invoice Total			129.12

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1916838-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0251
Ship to: Ashley Stewart #251
Grand Boulevard Plaza
5401 South Wentworth Ave Ste 8
Chicago, IL 60609

Invoice Date	Due Date	Terms	Page
03/23/10	04/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0251 LAMPS	03/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	03/23/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			5.01
						Taxes			9.55
						Invoice Total			125.26

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1918441-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0403
Ship to: Ashley Stewart #403
North Oaks S.C.
4681 Fm 1960 West, Sp# 140
Houston, TX 77069

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/25/10	04/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
melissa	verbal melissa	03/25/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/25/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
2	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Interchange Prod:			a4946					
	Customer Prod:			2923					

2 Lines Total Qty Shipped Total 60

Total	212.40
Freight Out	22.62
Taxes	19.39
Invoice Total	254.41

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1918569-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0360
Ship to: Ashley Stewart #360
Camp Creek Market Place Ii
3755 Carmia Drive, Suite # 650
Atlanta, GA 30331

Invoice Date	Due Date	Terms	Page
03/26/10	04/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
	as 360	03/25/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/25/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
1 Lines Total	Qty Shipped Total			30		Total Freight Out Invoice Total			101.70 18.23 119.93

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1918691-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0368
Ship to: Ashley Stewart #368
Eastland Mall
2740 B Eastland Mall, C-11
Columbus, OH 43232

Invoice Date	Due Date	Terms	Page
03/25/10	04/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0368 lamps	03/25/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/25/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	20585	20	0	20	EA	5.25	EA		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2	Lines Total Qty Shipped Total			50		Total			215.70
						Freight Out			22.89
						Invoice Total			238.59

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1919083-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0378
Ship to: Ashley Stewart #378
The Gallery @ Canterbury
2935 W. 159th Street
Markham, IL 60428

Invoice Date	Due Date	Terms	Page
03/26/10	04/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 378	03/25/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/26/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	60	0	60 2922	EA	3.69	EA		221.40
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			23.98
						Taxes			20.25
						Invoice Total			265.63

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1919437-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0435
Ship to: Ashley Stewart #0435

7 West Madison St.
Chicago, IL 60602

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/26/10	04/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as435	03/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	03/26/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	60511 20T6-1/2/IF T6.5 Intermediate Exit	4	0	4	EA	2.08	EA		8.32
1	Lines Total Qty Shipped Total			4		Total			8.32
						Freight Out			6.01
						Taxes			1.18
						Invoice Total			15.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1919505-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0375
Ship to: Ashley Stewart #375
Virginia Center Commons
10101 Brook Road, Suite 124
Glen Allen, VA 23059

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as375	03/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
1	Lines Total . Qty Shipped Total			30		Total Freight Out Taxes Invoice Total			110.70 15.06 6.29 132.05

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1919554-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0014
Ship to: Ashley Stewart #433

2899 3rd Ave
Bronx, NY 10455

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/26/10	04/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as433	03/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/26/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14468 60PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2915	EA	8.60386	EA		258.12
1	Lines Total Qty Shipped Total			30		Total Freight Out Taxes Invoice Total			258.12 16.74 23.02 297.88

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920297-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0331
Ship to: Ashley Stewart #331
Eastgate Shopping Center
5132 Park Ave
Memphis, TN 38117

Invoice Date	Due Date	Terms	Page
03/29/10	04/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
elanne	as331	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.36
						Invoice Total			124.06

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920313-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0361
Ship to: Ashley Stewart #361
The Mall At Stonecrest
2929 Turner Hill Road
Lithonia, GA 30038

Invoice Date	Due Date	Terms	Page
04/15/10	05/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
fax	As 361	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	45	0	45 2922	EA	3.69	EA		166.05
2	21878 FBO31/835 U BENT 31W 3500K Med Bipin	10	0	10	EA	7.79	EA		77.90
2 Lines Total	Qty Shipped Total			55		Total			243.95
						Freight Out			31.25
						Invoice Total			275.20

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920320-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0326
Ship to: Ashley Stewart #326
Robert C. Daniel Parkway
220 Robert C. Daniel Pkwy
Augusta, GA 30909

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as326	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			12.77
						Invoice Total			68.12

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920372-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0387
Ship to: Ashley Stewart #387
Southpark Mall
230 South Park Circle, Ste B30
Colonial Heights, VA 23834

Invoice Date	Due Date	Terms	Page
03/29/10	04/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as387	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Taxes			6.15
						Invoice Total			129.12

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920399-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0379
Ship to: Ashley Stewart #379
Northwoods Mall
2150 Northwoods Blvd
North Charleston, SC 29406

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	As 379	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
1 Lines Total	Qty Shipped Total			30		Total Freight Out Invoice Total			101.70 15.76 117.46

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920451-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0363
Ship to: Ashley Stewart #363
Jeffrey Plaza
2101 E. 71St Street; Unit D
Chicago, IL 60649

Invoice Date	Due Date	Terms	Page
03/29/10	04/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 363	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	03/29/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	ea	3.69	ea		110.70
2	15834 FLE20HT3/2/827 20W 2700K Med CFL	10	0	10	EA	3.94	EA		39.40
2	Lines Total Qty Shipped Total			40		Total			150.10
						Freight Out			12.51
						Taxes			13.41
						Invoice Total			176.02

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920455-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0363
Ship to: Ashley Stewart #363
Jeffrey Plaza
2101 E. 71St Street; Unit D
Chicago, IL 60649

Invoice Date	Due Date	Terms	Page
03/29/10	04/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 363	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24992 25T61/2/CL/Proline 130V T6.5 Intermediate Exit	6	0	6	EA	2.15	EA		12.90
1	Lines Total Qty Shipped Total			6		Total			12.90
						Freight Out			6.19
						Taxes			1.58
						Invoice Total			20.67

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920469-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0014
Ship to: Ashley Stewart #433

2899 3rd Ave
Bronx, NY 10455

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
03/29/10	04/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 433	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14469 60PAR/CAP/SP PAR38 Spot Customer Prod:	15	0	15 2916	EA	8.60386	EA		129.06
1 Lines Total	Qty Shipped Total			15		Total			129.06
						Freight Out			10.12
						Taxes			11.66
						Invoice Total			150.84

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920550-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0156
Ship to: Ashley Stewart #156
Hudson Mall
Rte 440, Space #46
Jersey City, NJ 07304

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as156	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502 50PAR20/CAP/NFL 120V PAR20 Narrow Flood Customer Prod:	30	0	30 2910	ea	3.49	ea		104.70
2	14769 75PAR30LN/CAP/NFL PAR30 LN Narrow Flood Customer Prod:	15	0	15 2918	EA	3.69	EA		55.35
3	20585 FT40DL/835/RS/ECO 40W 3500K 2G11 Customer Prod:	20	0	20 2945	EA	5.25	EA		105.00
3	Lines Total · Qty Shipped Total			65		Total			265.05
						Freight Out			23.27
						Taxes			20.18
						Invoice Total			308.50

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920641-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0230
Ship to: Ashley Stewart #230
Northpark Shopping Center
5858 Eastex Freeway
Beaumont, TX 77708

Invoice Date	Due Date	Terms	Page
03/29/10	04/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as230	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/29/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
2	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
2	Lines Total Qty Shipped Total			60		Total			212.40
						Freight Out			22.62
						Taxes			19.40
						Invoice Total			254.42

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920667-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0352
Ship to: Ashley Stewart #352
Forest Park Plaza
7600 W. Roosevelt Road
Forest Park, IL 60130

Invoice Date	Due Date	Terms	Page
04/01/10	05/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as352	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/01/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					
1	Lines Total Qty Shipped Total			30		Total			38.10
						Freight Out			12.51
						Taxes			4.17
						Invoice Total			54.78

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920753-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0139
Ship to: Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as139	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769 75PAR30LN/CAP/NFL PAR30 LN Narrow Flood Customer Prod:	30	0	30 2918	ea	3.69	ea		110.70
1 Lines Total	Qty Shipped Total			30		Total Freight Out Invoice Total			110.70 11.81 122.51

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1920840-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0243
Ship to: Ashley Stewart #243
Eastpoint Mall
7744 Eastpoint Mall
Baltimore, MD 21224

Invoice Date	Due Date	Terms	Page
03/31/10	04/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as243	03/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585 FT40DL/835/RS/ECO 40W 3500K 2G11 Customer Prod:	20	0	20 2945	EA	5.25	EA		105.00
1 Lines Total	Qty Shipped Total			20		Total Freight Out Invoice Total			105.00 10.53 115.53

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921227-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0449
Ship to: Ashley Stewart #449
#120
4500 S. laburnem Ave.
Richmond, VA 23231

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as449	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			10.69
						Taxes			3.30
						Invoice Total			69.34

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921250-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0264
Ship to: Ashley Stewart #264
Sunny Isle Shopping Ctr.
Queen Mary Highway-Rte. 70
St Croix, VI 00823

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as264	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
upsv	03/30/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			205.49
						Invoice Total			316.19

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921347-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0185
Ship to: Ashley Stewart #185
University Square
6940 Olive Street
University City, MO 63130

Invoice Date	Due Date	Terms	Page
03/30/10	04/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as185	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/30/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502 50PAR20/CAP/NFL 120V PAR20 Narrow Flood Customer Prod:	30	0	30 2910	ea	3.49	ea		104.70
1	Lines Total Qty Shipped Total			30		Total			104.70
						Freight Out			8.66
						Taxes			8.31
						Invoice Total			121.67

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1921557-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0303
Ship to: Ashley Stewart #303
Cherry Hill Mall
2000 Rt 38 West-Space 2179
Cherry Hill, NJ 8002

Invoice Date	Due Date	Terms	Page
03/31/10	04/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as303	03/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	03/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	20585	10	0	10	EA	5.25	EA		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2	Lines Total Qty Shipped Total			40		Total			163.20
						Freight Out			17.64
						Taxes			12.66
						Invoice Total			193.50

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1964593-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0226
Ship to: Ashley Stewart #226
Shoppes At 3 Corners
8190 Kirby Drive
Houston, TX 77054

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 226	06/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck HO	06/07/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	15	0	15 2923	ea	3.39	ea		50.85
1	Lines Total Qty Shipped Total			15		Total			50.85
						Freight Out			9.95
						Taxes			5.02
						Invoice Total			65.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1964595-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0226
Ship to: Ashley Stewart #226
Shoppes At 3 Corners
8190 Kirby Drive
Houston, TX 77054

Invoice Date	Due Date	Terms	Page
06/03/10	07/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	As 226	06/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/03/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Taxes Invoice Total			110.70 11.31 10.07 132.08

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1964668-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0171
Ship to: Ashley Stewart #171
Macon Mall
3661 Eisenhower Pkwy, #66
Macon, GA 31206

Invoice Date	Due Date	Terms	Page
06/03/10	07/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS171	06/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/03/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.36
						Invoice Total			124.06

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1965005-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0320
Ship to: Ashley Stewart #320
Crenshaw Plaza
3218 Slauson Ave, Unit 5
Los Angeles, CA 90043

Invoice Date	Due Date	Terms	Page
06/03/10	07/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as320	06/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/03/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24596 F34CW/SS/ECO 34W 4200K Med Bipin	36	0	36	EA	1.30	EA		46.80
1	Lines Total Qty Shipped Total			36		Total			46.80
						Freight Out			28.86
						Taxes			6.24
						Invoice Total			81.90

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1965479-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0157
Ship to: Ashley Stewart #157
Rhode Island Shopping Ctr.
638-640 Rhode Island, N.E.
Washington, DC 20002

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as157	06/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
2	24585 F40/D35/SS 34W 3500K Med Bipin	30	0	30	EA	1.89	EA		56.70
2 Lines Total	Qty Shipped Total			60		Total			158.40
						Freight Out			30.11
						Invoice Total			188.51

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1965693-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0398
Ship to: Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
Shaunte	as398	06/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck DA	06/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			a4913					
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	6.00
Taxes	9.63
Invoice Total	126.33

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1965757-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0218
Ship to: Ashley Stewart #218
Pitkin Avenue
1573 Pitkin Ave
Brooklyn, NY 11212

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0218 lamps	06/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: New Jersey

LN.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			60		Total			221.40
						Freight Out			19.62
						Taxes			20.18
						Invoice Total			261.20

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1965983-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0126
Ship to: Ashley Stewart #126
Northland Center
21500 North Western
Southfield, MI 48075

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS126	06/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	45	0	45	EA	3.69	EA		166.05
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			25.68
						Invoice Total			247.08

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966083-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0170
Ship to: Ashley Stewart #170
Olney Plaza
101 East Olney Ave
Philadelphia, PA 19120

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0170 LAMPS	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966242-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0188
Ship to: Ashley Stewart #188
69Th Street
30 South 69Th Street
Upper Darby, PA 19082

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 188	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21998	12	0	12	EA	1.27	EA		15.24
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					
2	Lines Total Qty Shipped Total			42		Total			125.94
						Freight Out			17.94
						Invoice Total			143.88

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966380-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0169
Ship to: Ashley Stewart #169
Cumberland Mall
1228 Cumberland Mall
Atlanta, GA 30339

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as169	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585	10	0	10	EA	5.25	EA		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			40		Total			157.20
						Freight Out			9.18
						Invoice Total			166.38

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966401-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0023
Ship to: Ashley Stewart #436
Sp 5036
1100 North Wesleyan Blvd
Rocky Mount, NC 27804

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
	as 436	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			11.43
						Invoice Total			66.78

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966406-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0023
Ship to: Ashley Stewart #436
Sp 5036
1100 North Wesleyan Blvd
Rocky Mount, NC 27804

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 436	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24065	12	0	12	EA	5.75	EA		69.00
	FB40/D35/6/SS Lamps - Fluor, U-Bends								
	Customer Prod:			2943					
1	Lines Total Qty Shipped Total			12		Total			69.00
						Freight Out			28.19
						Invoice Total			97.19

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966424-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0003
Ship to: Ashley Stewart #414

13221 City Station Dr. Ste 145
Jacksonville, FL 32218

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
chanel	as 414	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			11.83
						Invoice Total			67.18

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966432-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0170
Ship to: Ashley Stewart #170
Olney Plaza
101 East Olney Ave
Philadelphia, PA 19120

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 170	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			45		Total			163.05
						Freight Out			12.29
						Invoice Total			175.34

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966443-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0222
Ship to: Ashley Stewart #222
Hammond Aire Plaza
9620 Airline Highway #E
Baton Rouge, LA 70815

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 222	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			24.08
						Invoice Total			245.48

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966505-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0255
Ship to: Ashley Stuart #255
Chicago And Kedzie Plaza
800 North Kedzie
Chicago, IL 60651

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 255	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	06/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14579	15	0	15	ea	3.39	ea		50.85
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
2	Lines Total Qty Shipped Total			30		Total			106.20
						Freight Out			12.51
						Taxes			9.79
						Invoice Total			128.50

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966591-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0424
Ship to: Ashley Stewart #424
Park Plaza
3005 Highway 14 East
Lake Charles, LA 70601

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0424 LAMPS	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			10.52
						Invoice Total			176.57

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966659-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0295
Ship to: Ashley Stewart #295
Eddystone Commons
1554 Chester Pike-Unit E2
Eddystone, PA 19022

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS295	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.69
						Invoice Total			122.39

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966704-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0303
Ship to: Ashley Stewart #303
Cherry Hill Mall
2000 Rt 38 West-Space 2179
Cherry Hill, NJ 08002

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as303	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			8.58
						Invoice Total			131.09

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966752-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0244
Ship to: Ashley Stewart #244
State Street
2516 State Street
East Saint Louis, IL 62205

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS244	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN. Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			8.69
						Taxes			5.28
						Invoice Total			69.32

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966759-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0445
Ship to: Ashley Stewart #445

6075 Florin Rd. #200
Sacramento, CA 95823

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 445	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	6.50	EA		195.00
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			195.00
						Freight Out			11.03
						Taxes			18.03
						Invoice Total			224.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966810-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0391
Ship to: Ashley Stewart #391
Frayser Village S.C.
2582-2584 Frayser Blvd.
Memphis, TN 38127

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0391	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	45	0	45	ea	3.69	ea		166.05
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Interchange Prod:			a4822					
	Customer Prod:			3000					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	14.72
Invoice Total	180.77

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966825-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0177
Ship to: Ashley Stewart #177
The Mall At West End
805 Ralph D. Abernathy Blvd
Atlanta, GA 30310

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0177 lamps	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
1	Lines Total Qty Shipped Total			30		Total			101.70
						Freight Out			17.81
						Invoice Total			119.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966831-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0177
Ship to: Ashley Stewart #177
The Mall At West End
805 Ralph D. Abernathy Blvd
Atlanta, GA 30310

Invoice Date	Due Date	Terms	Page
06/07/10	07/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
	as0177 lamps	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	48402	12	0	12	ea	1.05	ea		12.60

60BC CD/2.120 6PK B10 Clear Candelabra
****
This item is only sold as a 2 pack
****
** Item Replaces Item #51122229-60BC/CL/PRO-12PK DEC 130 **

1 Lines Total Qty Shipped Total 12

Total	12.60
Freight Out	8.36
Invoice Total	20.96

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1942553-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0121
Ship to: Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Ave
Jamaica, NY 11432

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as121	04/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts, due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24054 FB40/CW/6/SS/ECO 40W BiPin Fluor Lamp	12	0	12	EA	5.75	EA		69.00
1	Lines Total Qty Shipped Total			12		Total			69.00
						Freight Out			14.87
						Taxes			6.70
						Invoice Total			90.57

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1943340-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0341
Ship to: Ashley Stewart #341
Pavillion Parkway
127 B Pavillion Parkway
Fayetteville, GA 30214

Invoice Date	Due Date	Terms	Page
04/30/10	05/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as341	04/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	72016 57A/IF-PROLINE 57W A19	36	0	36	EA	0.40	EA		14.40
2	14769 75PAR30LN/CAP/NFL PAR30 LN Narrow Flood Customer Prod:	45	0	45 2918	EA	3.69	EA		166.05

2 Lines Total Qty Shipped Total 81

Total	180.45
Freight Out	24.19
Invoice Total	204.64

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1943344-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0364
Ship to: Ashley Stewart #364
The Village Shopping Center
3602 Village Court; Space 174
Gary, IN 46408

Invoice Date	Due Date	Terms	Page
04/30/10	05/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 364	04/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	04/30/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	ea	3.69	ea		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	15834	20	0	20	ea	3.94	ea		78.80
	FLE20HT3/2/827 20W 2700K Med CFL								
3	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					

3 Lines Total Qty Shipped Total 65

Total	172.25
Freight Out	15.34
Taxes	13.13
Invoice Total	200.72

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1943631-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0165
Ship to: Ashley Stewart #165
Northlake Mall
2045 Northlake Mall
Atlanta, GA 30345

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/03/10	06/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as165	04/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/03/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	14769	30	0	30	EA	3.69	EA	110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood							
	Customer Prod:			2918				
2	14502	15	0	15	ea	3.49	ea	52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood							
	Customer Prod:			2910				
3	20585	10	0	10	EA	5.25	EA	52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11							
	Customer Prod:			2945				

3 Lines Total Qty Shipped Total 55

Total	215.55
Freight Out	21.85
Invoice Total	237.40

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1943985-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0315
Ship to: Ashley Stewart #315
Springfield Blvd
13452 Springfield Blvd
Springfield Gardens, NY 11413

Invoice Date	Due Date	Terms	Page
05/04/10	06/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as315	05/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/03/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			10.26
						Invoice Total			132.77

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1944004-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0112
Ship to: Ashley Stewart #112
Bay Plaza Center
2130 Bartow Ave
Bronx, NY 10475

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/03/10	06/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	A 112	05/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/03/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
3	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
4	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

3 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	20.27
Taxes	20.24
Invoice Total	261.91

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1944126-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0364
Ship to: Ashley Stewart #364
The Village Shopping Center
3602 Village Court; Space 174
Gary, IN 46408

Invoice Date	Due Date	Terms	Page
05/03/10	06/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 364	05/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	05/03/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	45	0	45 2922	EA	3.69	EA		166.05

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	12.59
Taxes	12.50
Invoice Total	191.14

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1944517-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0169
Ship to: Ashley Stewart #169
Cumberland Mall
1228 Cumberland Mall
Atlanta, GA 30339

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as169	05/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/04/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21942	6	0	6	EA	2.57143	EA		15.43
	FO25/741/ECO 25W 4100K Med Bipin								
2	Lines Total Qty Shipped Total			36		Total			126.13
						Freight Out			16.38
						Invoice Total			142.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1944700-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0014
Ship to: Ashley Stewart #433

2899 3rd Ave
Bronx, NY 10455

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/04/10	06/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 433	05/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/04/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14468 60PAR/CAP/FL 120V PAR38 Flood Customer Prod:	15	0	15 2915	EA	8.60386	EA		129.06

1 Lines Total Qty Shipped Total 15

Total	129.06
Freight Out	11.40
Taxes	11.77
Invoice Total	152.23

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1944706-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0107
Ship to: Ashley Stewart #107
Kings Plaza Mall
5330 Kings Plaza; Space C4
Brooklyn, NY 11234

Invoice Date	Due Date	Terms	Page
05/04/10	06/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0107 LAMPS	05/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/04/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			19.91
						Taxes			15.58
						Invoice Total			201.54

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1945284-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0318
Ship to: Ashley Stewart #318
North Dekalb Mall
2050 Lawrenceville Hghwy #4006
Decatur, GA 30033

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS318	05/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	24585 F40/D35/SS 34W 3500K Med Bipin	30	0	30	EA	1.89	EA		56.70
3	58327 50MR16/FL35/C(EXN)12V	10	0	10	EA	3.25543	EA		32.55
2	Lines Total Qty Shipped Total			40		Total			89.25
						Freight Out			30.47
						Invoice Total			119.72

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1945301-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0121
Ship to: Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Ave
Jamaica, NY 11432

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 121	05/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	85993 Q50MR16/FL/PRO 50W MR16	20	0	20	EA	1.40	EA		28.00

1 Lines Total Qty Shipped Total 20

Total	28.00
Freight Out	9.29
Taxes	2.98
Invoice Total	40.27

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1945309-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0330
Ship to: Ashley Stewart #330
Crosspointe Plaza
836 Wood Crossing Road
Greenville, SC 29607

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as330	05/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/04/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	20329	20	0	20	ea	2.18	ea		43.60
	CF9DS/827 9W 2700K G23								
2	Lines Total Qty Shipped Total			50		Total			154.30
						Freight Out			18.62
						Invoice Total			172.92

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1945340-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0377
Ship to: Ashley Stewart #377
Linwood Shopping Center
3105-3107 Prospect Ave
Kansas City, MO 64128

Invoice Date	Due Date	Terms	Page
05/14/10	06/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
tammy	as377	05/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/04/10	

0
Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14606	6-	0	6-	ea	3.69	ea		22.14-
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
3	14606	6	0	6	ea	3.69	ea		22.14
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					

3 Lines Total Qty Shipped Total 36

Total	110.70
Freight Out	12.80
Taxes	9.69
Invoice Total	133.19

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1945634-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0126
Ship to: Ashley Stewart #126
Northland Center
21500 North Western
Southfield, MI 48075

Invoice Date	Due Date	Terms	Page
05/06/10	06/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 126	05/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/05/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	MR 8041C	10	10	0	EA	2.50	EA		0.00
	EXN-Q50MR16/FL36 50W MR-16 EXN China ref 36								
3	12199	12	0	12	ea	10.80	ea		129.60
	F35CW/U/3/WM 35W 4100K Med Bipin								
3	Lines Total Qty Shipped Total			27		Total			184.95
						Freight Out			29.37
						Invoice Total			214.32

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1945634-01

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0126
Ship to: Ashley Stewart #126
Northland Center
21500 North Western
Southfield, MI 48075

Invoice Date	Due Date	Terms	Page
05/14/10	06/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 126	05/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/13/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	MR 8041C EXN-Q50MR16/FL36 50W MR-16 EXN China ref 36	10	0	10	EA	2.50	EA		25.00
1	Lines Total Qty Shipped Total			10		Total Freight Out Invoice Total			25.00 7.57 32.57

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1945766-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0102
Ship to: Ashley Stewart #102
Green Acres Mall
1077 Green Acres Mall
Valley Stream, NY 11581

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
Candice	AS102	05/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			12.47
						Taxes			15.62
						Invoice Total			194.14

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1946241-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0357
Ship to: Ashley Stewart #357
Northridge Plaza Shopping Ctr
8155-8271 W. Brown Deer Rd #21
Milwaukee, WI 53223

Invoice Date	Due Date	Terms	Page
05/06/10	06/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as357	05/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/05/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.81
						Invoice Total			120.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1946309-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0119
Ship to: Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 119	05/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	05/05/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	20585	10	0	10	ea	5.25	ea		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					

2 Lines Total Qty Shipped Total 40

Total	163.20
Freight Out	12.59
Taxes	14.50
Invoice Total	190.29

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1946312-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0376
Ship to: Ashley Stewart #376
University Mall, #341
2219 University Square MAll
Tampa, FL 33612

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS376	05/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	15	0	15 2923	ea	3.39	ea		50.85
1	Lines Total Qty Shipped Total			15		Total Freight Out Invoice Total			50.85 12.77 63.62

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1946342-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0198
Ship to: Ashley Stewart #198
Stony Island Plaza
1633 East 95Th Street
Chicago, IL 60617

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/05/10	06/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGr	AS198	05/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	05/05/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	20585	20	0	20	EA	5.25	EA		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2 Lines Total	Qty Shipped Total			50		Total			215.70
						Freight Out			12.59
						Taxes			18.83
						Invoice Total			247.12

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1946690-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0370
Ship to: Ashley Stewart #370
Hilltop Mall
1415 Hilltop Mall Road
San Pablo, CA 94806

Invoice Date	Due Date	Terms	Page
05/06/10	06/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as370	05/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/06/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			13.71
						Taxes			10.26
						Invoice Total			134.67

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1947033-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0403
Ship to: Ashley Stewart #403
North Oaks S.C.
4681 Fm 1960 West, Sp# 140
Houston, TX 77069

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/07/10	06/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
Melissa	verbal Melissa	05/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
FSG Truck HO	05/07/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	60	0	EA	3.69	EA		0.00
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
2	14579	60	0	60	ea	3.39	ea		203.40
	90PAR/CAP/FL 120V PAR38 Flood								
	Interchange Prod:			a4946					
	Customer Prod:			2923					

2 Lines Total Qty Shipped Total 60

Total	203.40
Freight Out	9.95
Taxes	17.59
Invoice Total	230.94

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1947033-01

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0403
Ship to: Ashley Stewart #403
North Oaks S.C.
4681 Fm 1960 West, Sp# 140
Houston, TX 77069

Invoice Date	Due Date	Terms	Page
05/11/10	06/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
Melissa	verbal Melissa	05/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck HO	05/11/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Taxes			18.26
						Invoice Total			239.66

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1947211-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0421
Ship to: Ashley Stewart #0421

835 W. 115th Street
Chicago, IL 60643

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/06/10	06/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS421	05/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	05/06/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	12.59
Taxes	14.73
Invoice Total	193.37

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1947265-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0434
Ship to: ashley stewart #0434

2101 Pyramids village #105B
Greensboro, NC 27405

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/07/10	06/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
sabrina	AS434	05/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	16393 75PAR30L/H/FL60	45	0	45	EA	4.83077	EA		217.38
1	Lines Total Qty Shipped Total			45		Total Freight Out Invoice Total			217.38 25.46 242.84

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1947268-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0139
Ship to: Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Invoice Date	Due Date	Terms	Page
05/07/10	06/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 139	05/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1998764-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0390
Ship to: Ashley Stewart #390
Keystone Plaza
2252 E. 53Rd Street
Indianapolis, IN 46220

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/27/10	08/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
Tia	AS#390	07/27/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/27/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	11378	24	0	24	EA	0.44786	EA		10.75
	100A/90/SS 120V IF A19 M A19 ES Frost								
	Customer Prod:			2925					
2	Lines Total Qty Shipped Total			54		Total			121.45
						Freight Out			12.17
						Taxes			9.35
						Invoice Total			142.97

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1999084-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0373
Ship to: Ashley Stewart #373
Plaza On The Boulevard
8025 W. Florissant Ave, Ste A
Jennings, MO 63136

Invoice Date	Due Date	Terms	Page
07/27/10	08/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
	as 373	07/27/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/27/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			14.00
						Taxes			7.61
						Invoice Total			187.66

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1999930-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0352
Ship to: Ashley Stewart #352
Forest Park Plaza
7600 W. Roosevelt Road
Forest Park, IL 60130

Invoice Date	Due Date	Terms	Page
07/29/10	08/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
Lecrecia	AS #352	07/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	07/28/10	

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.51
						Taxes			10.17
						Invoice Total			133.38

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2009700-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0116
Ship to: Ashley Stewart #116
Evergreen Plaza
9500 South Western Ave
Evergreen Park, IL 60805

Invoice Date	Due Date	Terms	Page
07/29/10	08/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
vikki	as 116	07/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/29/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	9.84
Taxes	9.94
Invoice Total	130.48

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2011007-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0256
Ship to: Ashley Stewart #256
Rockaway Plaza
1449 Rockaway Parkway
Brooklyn, NY 11236

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/30/10	08/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
Mgr.	AS#256	07/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	20585	20	0	20	EA	5.25	EA		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2 Lines Total	Qty Shipped Total			50		Total			215.70
						Freight Out			20.14
						Taxes			19.75
						Invoice Total			255.59

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2040780-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0375
Ship to: Ashley Stewart #375
Virginia Center Commons
10101 Brook Road, Suite 124
Glen Allen, VA 23059

Invoice Date	Due Date	Terms	Page
07/30/10	08/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS375	07/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	11.71
Taxes	6.12
Invoice Total	128.53

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1966892-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0278
Ship to: Ashley Stewart #278
Stratford Plaza
318-320 Boston Ave
Stratford, CT 06614

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as278	06/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			7.35
						Invoice Total			129.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2072299-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0153
Ship to: Ashley Stewart #153
Iverson Mall
3821 Branch Ave
Hillcrest Heights, MD 20748

Invoice Date	Due Date	Terms	Page
08/03/10	09/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	AS153	08/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/02/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.54
						Invoice Total			124.24

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2077905-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0117
Ship to: Ashley Stewart #117
River Oaks Mall
55 River Oaks Center, A-17
Calumet City, IL 60409

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
08/03/10	09/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
Leslie	as 117	08/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
United Deliv	08/02/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.51
						Taxes			10.17
						Invoice Total			133.38

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2077968-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0427
Ship to: Ashley Stewart #427
Jacksonville Mall
375 Western Road
Jacksonville, NC 28546

Invoice Date	Due Date	Terms	Page
08/02/10	09/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 427	08/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/02/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			12.52
						Invoice Total			123.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2078232-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0347
Ship to: Ashley Stewart #347
King Shopping Center
7001 Martin Luther King Hwy
Landover, MD 20785

Invoice Date	Due Date	Terms	Page
08/02/10	09/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
Kim	AS #347	08/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/02/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			a4913					
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	13.06
Invoice Total	179.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2082679-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0452
Ship to: ashley Stewart #0452

1700 W. Sand Lake St
Orlando, Fl 32809

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
08/03/10	09/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS452	08/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/02/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	45	0	45 2922	EA	3.69	EA		166.05

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	19.94
Invoice Total	185.99

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2089202-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0125
Ship to: Ashley Stewart #125
Eastland Center
18000 Vernier Road
Harper Woods, MI 48225

Invoice Date	Due Date	Terms	Page
08/03/10	09/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS125	08/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/03/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	45	0	45	EA	3.69	EA		166.05
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	19.55
Invoice Total	185.60

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2096904-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0217
Ship to: Ashley Stewart #217
Waverly Towers
2849 Greenmount Ave
Baltimore, MD 21218

Invoice Date	Due Date	Terms	Page
08/03/10	09/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
Tiera	As 217	08/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/03/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					

2 Lines Total Qty Shipped Total 60

Total	148.80
Freight Out	24.11
Invoice Total	172.91

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2100887-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0192
Ship to: Ashley Stewart #192
City Plaza
3451 Union Blvd
Saint Louis, MO 63115

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
08/03/10	09/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	AS192	08/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/03/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					
1	Lines Total Qty Shipped Total			30		Total			38.10
						Freight Out			21.78
						Taxes			2.53
						Invoice Total			62.41

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2104406-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0183
Ship to: Ashley Stewart #183
Concourse Road
216 E.161St Street, Suite #48
Bronx, NY 10451

Invoice Date	Due Date	Terms	Page
08/05/10	09/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
Gregory	AS #183	08/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/04/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.54
						Invoice Total			124.24

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2105445-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0205
Ship to: Ashley Stewart #205
Belmont Shopping Center
2028 East 8 Mile Road
Detroit, MI 48234

Invoice Date	Due Date	Terms	Page
08/04/10	09/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
Luanza	as 205	08/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/03/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2 Lines Total	Qty Shipped Total			60		Total			221.40
						Freight Out			24.42
						Invoice Total			245.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2106260-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0400
Ship to: Ashley Stewart #400
Greenspoint Mall
12300 N. Freeway, Suite 215
Houston, TX 77060

Invoice Date	Due Date	Terms	Page
08/04/10	09/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0400 LAMPS	08/03/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/04/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			8.27
						Taxes			9.82
						Invoice Total			128.79

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2113599-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0449
Ship to: Ashley Stewart #449
#120
4500 S. laburnem Ave.
Richmond, VA 23231

Invoice Date	Due Date	Terms	Page
08/04/10	09/03/10	net 30	1

Placed By	Customer P.O.#	PO Date
Danielle	AS #449	08/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/04/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 15

Total	55.35
Freight Out	10.69
Taxes	3.30
Invoice Total	69.34

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2119383-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0378
Ship to: Ashley Stewart #378
The Gallery @ Canterbury
2935 W. 159th Street
Markham, IL 60428

Invoice Date	Due Date	Terms	Page
08/05/10	09/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
brent	as 378	08/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	08/04/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			16.24
						Taxes			19.61
						Invoice Total			257.25

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2121103-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0102
Ship to: Ashley Stewart #102
Green Acres Mall
1077 Green Acres Mall
Valley Stream, NY 11581

Invoice Date	Due Date	Terms	Page
08/05/10	09/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
Monique	AS #102	08/04/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/04/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

2 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	13.54
Taxes	15.71
Invoice Total	195.30

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2136476-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0405
Ship to: Ashley Stewart #405
Northgate Mall
9695-9697 Colerain Ave
Cincinnati, OH 45251

Invoice Date	Due Date	Terms	Page
08/05/10	09/04/10	net 30	1

Placed By	Customer P.O.#	PO Date
Dee	AS #405	08/05/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/05/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21697	30	0	30	EA	2.95	EA		88.50
	FO32/835/XPS/ECO 32W Fluor Lamp								
	Substitute Prod:			51313241					
	Customer Prod:			3136					
2	Lines Total Qty Shipped Total			60		Total			199.20
						Freight Out			29.44
						Invoice Total			228.64

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2174377-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0386
Ship to: Ashley Stewart #386
Westfield Shoppingtown
256 Fox Hills Mall Space 2E
Culver City, CA 90230

Invoice Date	Due Date	Terms	Page
08/09/10	09/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS386	08/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/09/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.96
						Taxes			11.76
						Invoice Total			132.42

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2195311-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0331
Ship to: Ashley Stewart #331
Eastgate Shopping Center
5132 Park Ave.
Memphis, TN 38117

Invoice Date	Due Date	Terms	Page
08/09/10	09/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
Elaine	AS #331	08/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	58327 50MR16/FL35/C(EXN)12V	10	0	10	EA	3.25714	EA		32.57
1	Lines Total Qty Shipped Total			10		Total			32.57
						Freight Out			10.19
						Invoice Total			42.76

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2196285-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0331
Ship to: Ashley Stewart #331
Eastgate Shopping Center
5132 Park Ave
Memphis, TN 38117

Invoice Date	Due Date	Terms	Page
08/09/10	09/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
manager	as 331	08/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/09/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20305 CF9DS/841 9W 4100K G23	10	0	10	ea	2.80	ea		28.00
1	Lines Total Qty Shipped Total			10		Total			28.00
						Freight Out			6.06
						Invoice Total			34.06

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2243319-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0124
Ship to: Ashley Stewart #124
Fulton Street
1222 Fulton Street
Brooklyn, NY 11216

Invoice Date	Due Date	Terms	Page
08/11/10	09/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 124	08/10/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/11/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	58327 50MR16/FL35/C(EXN)12V	20	0	20	EA	3.25	EA		65.00
2	21998 FO32/735/ECO RS 32W 3500K Med Bipin Customer Prod:	30	0	30 3105	EA	1.27	EA		38.10

2 Lines Total Qty Shipped Total 50

Total	103.10
Freight Out	21.59
Taxes	10.76
Invoice Total	135.45

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2272649-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0268
Ship to: Ashley Stewart #268
Lake Meadows Shopping Center
3455 South King Drive
Chicago, IL 60616

Invoice Date	Due Date	Terms	Page
08/13/10	09/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS268	08/11/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	08/11/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			12.51
						Taxes			19.30
						Invoice Total			253.21

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2284801-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0126
Ship to: Ashley Stewart #126
Northland Center
21500 North Western
Southfield, MI 48075

Invoice Date	Due Date	Terms	Page
08/13/10	09/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0126 LAMPS	08/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/12/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	60	0	60 2922	EA	3.69	EA		221.40
1	Lines Total Qty Shipped Total			60		Total Freight Out Invoice Total			221.40 27.12 248.52

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967176-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0201
Ship to: Ashley Stewart #201
One Market Center
300 Lexington Street
Baltimore, MD 21201

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as201	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585 FT40DL/835/RS/ECO 40W 3500K 2G11 Customer Prod:	10	0	10 2945	EA	5.25	EA		52.50
1 Lines Total	Qty Shipped Total			10		Total Freight Out Invoice Total			52.50 9.83 62.33

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967217-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0250
Ship to: Ashley Stewart #250
Security Square
Space #229, 6901 Security Blvd
Baltimore, MD 21244

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as250	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			11.81
						Invoice Total			67.16

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967229-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0264
Ship to: Ashley Stewart #264
Sunny Isle Shopping Ctr.
Queen Mary Highway-Rte. 70
St Croix, VI 00823

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as264	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			207.38
						Invoice Total			318.08

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967262-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0181
Ship to: Ashley Stewart #181
Model T Plaza
14114 Woodward Ave, Space D-1
Highland Park, MI 48203

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as181	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.43
						Invoice Total			122.13

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967280-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0197
Ship to: Ashley Stewart #197
Brick Church Plaza
14 South Harrison Street
East Orange, NJ 07017

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 197	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	15	0	15	ea	3.39	ea		50.85
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
2	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
3	14514	15	0	15	ea	3.69	ea		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

3 Lines Total Qty Shipped Total 45

Total	158.55
Freight Out	14.41
Taxes	12.11
Invoice Total	185.07

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967349-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0182
Ship to: Ashley Stewart #182
South Dekalb Mall
2801 Candler Road
Decatur, GA 30034

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as182	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			60		Total			215.40
						Freight Out			17.19
						Invoice Total			232.59

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967383-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0287
Ship to: Ashley Stewart #287
Regency Square Mall
9501 Arlington Expwy., Sp #838
Jacksonville, FL 32225

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as287	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			15		Total			55.35
						Freight Out			11.83
						Invoice Total			67.18

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967409-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0147
Ship to: Ashley Stewart #147
Westview Mall Ste B1A
5748 Baltimore National Pike
Baltimore, MD 21228

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
erica	as147	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967412-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0127
Ship to: Ashley Stewart #127
Cheltenham Square
2385 Cheltenham Ave
Philadelphia, PA 19150

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 127	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24585	30	0	30	EA	1.89	EA		56.70
	F40/D35/SS 34W 3500K Med Bipin								
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	Lines Total Qty Shipped Total			60		Total			167.40
						Freight Out			25.84
						Invoice Total			193.24

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967426-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0209
Ship to: Ashley Stewart #209
Fairlane Town Center
18900 Michigan Ave
Dearborn, MI 48126

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as209	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Invoice Total			122.97

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967442-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0180
Ship to: Ashley Stewart #180
Lincoln Center
261-50 Greenfield Road
Oak Park, MI 48237

Invoice Date	Due Date	Terms	Page
06/08/10	07/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as180	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/08/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			60		Total			215.40
						Freight Out			17.19
						Invoice Total			232.59

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967452-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0395
Ship to: Ashley Stewart #395
Wilkinson Crossing
2770 Ashley Road Space E1
Charlotte, NC 28208

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as395	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			11.52
						Invoice Total			122.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967553-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0356
Ship to: Ashley Stewart #356
Woodbridge Mall
108 Woodbridge Center Drive
Woodbridge, NJ 07095

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as356	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
2	Lines Total Qty Shipped Total			60		Total			212.40
						Freight Out			21.35
						Taxes			16.36
						Invoice Total			250.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967685-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0353
Ship to: Ashley Stewart #353
Blvd At The Capital Centre
820 Capital Centre Blvd #101B
Largo, MD 20774

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as353	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	ea	3.69	ea		110.70
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			13.54
						Taxes			7.45
						Invoice Total			131.69

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967833-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0139
Ship to: Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as139	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967840-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0273
Ship to: Ashley Stewart #273
Gateway Shopping Center
5184 Norwood Ave
Jacksonville, FL 32208

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as273	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			a4913					
	Customer Prod:			2918					
2	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
2	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			15.69
						Invoice Total			126.39

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1967977-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0420
Ship to: Ashley Stewart #420

1 Southland Mall Drive Sp# 330
Hayward, CA 94545

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 420	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	22.06
Taxes	20.09
Invoice Total	263.55

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968031-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0141
Ship to: Ashley Stewart #141
Broad Street
799-807 Broad Street
Newark, NJ 07102

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0141 LAMPS	06/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

2 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	21.35
Taxes	16.99
Invoice Total	259.74

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968097-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0373
Ship to: Ashley Stewart #373
Plaza On The Boulevard
8025 W. Florissant Ave, Ste A
Jennings, MO 63136

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as373	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			a4913					
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 15

Total	55.35
Freight Out	8.69
Taxes	4.53
Invoice Total	68.57

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968185-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0253
Ship to: Ashley Stewart #253
Toledo Town Center
517 Dorr Street
Toledo, OH 43604

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS253	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Invoice Total			122.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968249-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0361
Ship to: Ashley Stewart #361
The Mall At Stonecrest
2929 Turner Hill Road
Lithonia, GA 30038

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr/fax	as361	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	21878	15	0	15	EA	7.79	EA		116.85
	FBO31/835 U BENT 31W 3500K Med Bipin								
2 Lines Total	Qty Shipped Total			45		Total			227.55
						Freight Out			26.22
						Invoice Total			253.77

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968394-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0133
Ship to: Ashley Stewart #133
Livingston Mall
112 Eisenhower Pkwy #2043
Livingston, NJ 07039

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as133	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	60	0	60 2922	ea	3.69	ea		221.40
1	Lines Total Qty Shipped Total			60				Total	221.40
								Freight Out	13.54
								Taxes	16.45
								Invoice Total	251.39

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968402-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0234
Ship to: Ashley Stewart #234
Lauderhill Mall
1267 NOrthwest 40th Avenue
Lauderhill, FL 33313

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as234	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	45	0	45	ea	3.69	ea		166.05
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			37.46
						Invoice Total			258.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968408-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0153
Ship to: Ashley Stewart #153
Iverson Mall
3821 Branch Ave
Hillcrest Heights, MD 20748

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as153	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod: ,			2910					
3	21942	6	0	6	EA	2.57	EA		15.42
	FO25/741/ECO 25W 4100K Med Bipin								
3	Lines Total Qty Shipped Total			51		Total			178.47
						Freight Out			19.70
						Invoice Total			198.17

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968472-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0232
Ship to: Ashley Stewart #232
Wynnewood Village
727 Wynnewood Village
Dallas, TX 75224

Invoice Date	Due Date	Terms	Page
06/10/10	07/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as232	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck DA	06/10/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	24585	30	0	30	EA	1.89	EA		56.70
	F40/D35/SS 34W 3500K Med Bipin								

3 Lines Total Qty Shipped Total 60

Total	167.40
Freight Out	6.00
Taxes	14.30
Invoice Total	187.70

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1968532-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0193
Ship to: Ashley Stewart #193
The Crossing At Halls Ferry
10835-B-Old Halls Ferry Road
Saint Louis, MO 63136

Invoice Date	Due Date	Terms	Page
06/09/10	07/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 193	06/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	24596	30	0	30	EA	1.30	EA		39.00
	F34CW/SS/ECO 34W 4200K Med Bipin								
2	Lines Total Qty Shipped Total			60		Total			149.70
						Freight Out			29.97
						Taxes			13.61
						Invoice Total			193.28

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936305-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0328
Ship to: Ashley Stewart #328
Silas Creek Parkway
3202 Silas Creek Parkway
Winston Salem, NC 27103

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as328	04/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.48
						Invoice Total			123.18

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936620-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0157
Ship to: Ashley Stewart #157
Rhode Island Shopping Ctr.
638-640 Rhode Island, N.E.
Washington, DC 20002

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as157	04/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Invoice Total			101.70 15.00 116.70

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936663-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0005
Ship to: Ashley Stewart #366

6175 Old National Hgwy Ste 160
Atlanta, GA 30349

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0366 LAMPS	04/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attomeys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			60		Total			221.40
						Freight Out			22.62
						Invoice Total			244.02

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936692-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0151
Ship to: Ashley Stewart #151
Gallery At Mall East
9Th And Market Street
Philadelphia, PA 19107

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0151 lamps	04/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.77
						Invoice Total			122.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936883-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0345
Ship to: Ashley Stewart #345
Addison Plaza
6220 Central Ave
Seat Pleasant, MD 20743

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 345	04/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			10.34
						Invoice Total			65.69

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1937149-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0166
Ship to: Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Invoice Date	Due Date	Terms	Page
04/22/10	05/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0166 LAMPS	04/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attomeys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/22/10	

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606 75PAR30/CAP/FL 120V PAR30 Flood Lamp Customer Prod:	30	0	30 3000	ea	3.69	ea		110.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Invoice Total			110.70 10.07 120.77

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1937214-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0248
Ship to: Ashley Stewart #248
West 125Th Street
216-220 W. 125Th Street
New York, NY 10027

Invoice Date	Due Date	Terms	Page
04/22/10	05/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 248	04/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/22/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

2 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	21.26
Taxes	20.33
Invoice Total	262.99

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1937304-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0368
Ship to: Ashley Stewart #368
Eastland Mall
2740 B Eastland Mall, C-11
Columbus, OH 43232

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/22/10	05/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
ricky	as368	04/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/22/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585 FT40DL/835/RS/ECO 40W 3500K 2G11 Customer Prod:	20	0	20 2945	EA	5.25	EA		105.00
1	Lines Total Qty Shipped Total			20		Total Freight Out Invoice Total			105.00 8.85 113.85

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1937623-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0338
Ship to: Ashley Stewart #338
Cross Creek Mall
419 Cross Creek Mall, #Tc-12
Fayetteville, NC 28303

Invoice Date	Due Date	Terms	Page
04/22/10	05/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0338	04/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/22/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	12.48
Invoice Total	123.18

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1938044-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0137
Ship to: Ashley Stewart #137
Lincoln Mall
208 Lincoln Mall, Space #219
Matteson, IL 60443

Invoice Date	Due Date	Terms	Page
04/23/10	05/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as137	04/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			17.74
						Taxes			10.59
						Invoice Total			139.03

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1938711-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0281
Ship to: Ashley Stewart #281
Southtown Shopping Center
3047 South Freeway
Fort Worth, TX 76104

Invoice Date	Due Date	Terms	Page
04/23/10	05/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
Lupe	AS281	04/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/23/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	15	0	15 2922	EA	3.69	EA		55.35

1 Lines Total Qty Shipped Total 15

Total	55.35
Freight Out	7.36
Taxes	5.18
Invoice Total	67.89

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1938779-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0335
Ship to: Ashley Stewart #335
Greenbriar Mall
2841 Greenbriar Parkway
Atlanta, GA 30331

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/23/10	05/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as335	04/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/23/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	13743 F72T12/CW 15PK 56W 4100K Single Pin	15	0	15	ea	9.07692	ea		136.15
1	Lines Total Qty Shipped Total			15		Total			136.15
						Freight Out			34.44
						Invoice Total			170.59

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1939358-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0025
Ship to: Ashley Stewart #419

3075 Clairton Road #818
West Mifflin, PA 15123

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/26/10	05/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as419	04/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/26/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			12.48
						Invoice Total			123.18

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1939571-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0192
Ship to: Ashley Stewart #192
City Plaza
3451 Union Blvd
Saint Louis, MO 63115

Invoice Date	Due Date	Terms	Page
04/26/10	05/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0192 lamps	04/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/26/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	17.29
Taxes	18.08
Invoice Total	256.77

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1939573-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0329
Ship to: Ashley Stewart #329
Dutch Square Center
421 Bush River Road
Columbia, SC 29210

Invoice Date	Due Date	Terms	Page
04/26/10	05/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0329 lamps	04/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/26/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	15.06
Invoice Total	181.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1940472-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0121
Ship to: Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Ave
Jamaica, NY 11432

Invoice Date	Due Date	Terms	Page
04/27/10	05/27/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as121	04/27/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/27/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	45	0	45 2922	EA	3.69	EA		166.05

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	20.85
Taxes	14.96
Invoice Total	201.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1941338-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0182
Ship to: Ashley Stewart #182
South Dekalb Mall
2801 Candler Road
Decatur, GA 30034

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
Sandra	Ashley Stewart 182	04/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/28/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			60		Total			215.40
						Freight Out			9.70
						Invoice Total			225.10

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1941469-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0347
Ship to: Ashley Stewart #347
King Shopping Center
7001 Martin Luther King Hwy
Landover, MD 20785

Invoice Date	Due Date	Terms	Page
04/28/10	05/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS347	04/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/28/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			19.54
						Invoice Total			240.94

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1941543-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0244
Ship to: Ashley Stewart #244
State Street
2516 State Street
East Saint Louis, IL 62205

Invoice Date	Due Date	Terms	Page
04/28/10	05/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	As 244	04/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/28/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.23
						Taxes			10.13
						Invoice Total			133.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1941558-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0140
Ship to: Ashley Stewart #140
Redford Oaks S.C.
25481 Grand River Ave
Redford, MI 48240

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/28/10	05/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 140	04/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/28/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	ea	3.69	ea		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			28.32
						Invoice Total			249.72

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1941731-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0372
Ship to: Ashley Stewart #372
Columbia Place Mall
7201 Township Notch Road
Columbia, SC 29223

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as372	04/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	15.71
Invoice Total	126.41

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1941843-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0320
Ship to: Ashley Stewart #320
Crenshaw Plaza
3218 Slauson Ave, Unit 5
Los Angeles, CA 90043

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
Pamala	AS320	04/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/29/10	

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	24596	30	0	30	EA	1.30	EA		39.00
	F34CW/SS/ECO 34W 4200K Med Bipin								
2	Lines Total Qty Shipped Total			60		Total			149.70
						Freight Out			31.62
						Taxes			14.96
						Invoice Total			196.28

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1941854-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0386
Ship to: Ashley Stewart #386
Westfield Shoppingtown
256 Fox Hills Mall Space 2E
Culver City, CA 90230

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS386	04/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/29/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	12.57
Taxes	12.02
Invoice Total	135.29

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1942085-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0335
Ship to: Ashley Stewart #335
Greenbriar Mall
2841 Greenbriar Parkway
Atlanta, GA 30331

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as335	04/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/29/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	13743 F72T12/CW 15PK 56W 4100K Single Pin	15	0	15	ea	9.07692	ea		136.15
1	Lines Total Qty Shipped Total			15		Total Freight Out Invoice Total			136.15 17.70 153.85

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1942309-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0426
Ship to: Ashley Stewart #426
Dudley Square
2 Warren Street
Roxbury, MA 02119

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as426	04/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.23
						Invoice Total			122.93

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1942345-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0352
Ship to: Ashley Stewart #352
Forest Park Plaza
7600 W. Roosevelt Road
Forest Park, IL 60130

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as352	04/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	04/29/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	ea	3.69	ea		110.70
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			12.59
						Taxes			10.18
						Invoice Total			133.47

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1942352-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0147
Ship to: Ashley Stewart #147
Westview Mall Ste B1A
5748 Baltimore National Pike
Baltimore, MD 21228

Invoice Date	Due Date	Terms	Page
04/29/10	05/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS147	04/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.77
						Invoice Total			122.47

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1976686-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0116
Ship to: Ashley Stewart #116
Evergreen Plaza
9500 South Western Ave
Evergreen Park, IL 60805

Invoice Date	Due Date	Terms	Page
06/22/10	07/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
patty	as116	06/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/22/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.84
						Taxes			9.94
						Invoice Total			130.48

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1976759-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0374
Ship to: Ashley Stewart #374
Southlake Mall
2109 Southlake Mall Space 124
Merrillville, IN 46410

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/22/10	07/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS374	06/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/22/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			8.16
						Taxes			4.45
						Invoice Total			67.96

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1977147-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0121
Ship to: Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Ave
Jamaica, NY 11432

Invoice Date	Due Date	Terms	Page
06/23/10	07/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
chantel	as 121	06/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	15	0	15 2922	EA	3.69	EA		55.35

1 Lines Total Qty Shipped Total 15

Total	55.35
Freight Out	11.40
Taxes	5.34
Invoice Total	72.09

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1977850-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0321
Ship to: Ashley Stewart #321
Chatham Square
8658 S Cottage Grove #2 Bldg E
Chicago, IL 60619

Invoice Date	Due Date	Terms	Page
06/23/10	07/23/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as321	06/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/23/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total	Qty Shipped Total	30	Total 110.70
			Freight Out 9.84
			Taxes 9.94
			Invoice Total 130.48

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1977940-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0187
Ship to: Ashley Stewart #187
Fairlane Meadows
16201 Ford Road
Dearborn, MI 48126

Invoice Date	Due Date	Terms	Page
06/24/10	07/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as187	06/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502 50PAR20/CAP/NFL 120V PAR20 Narrow Flood Customer Prod:	15	0	15 2910	ea	3.49	ea		52.35
1	Lines Total Qty Shipped Total			15		Total Freight Out Invoice Total			52.35 10.69 63.04

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1978339-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0327
Ship to: Ashley Stewart #327
Marlowe Heights
4009 Branch Ave
Marlow Heights, MD 20748

Invoice Date	Due Date	Terms	Page
06/24/10	07/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
GiGi	as327	06/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	ea	3.69	ea		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			13.06
						Invoice Total			179.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1978357-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0158
Ship to: Ashley Stewart #158
Lafayette Square
3919 Lafayette Road, #716
Indianapolis, IN 46254

Invoice Date	Due Date	Terms	Page
06/25/10	07/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
veronica	as158	06/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	06/24/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			45		Total			163.05
						Freight Out			12.51
						Taxes			11.41
						Invoice Total			186.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1978477-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0107
Ship to: Ashley Stewart #107
Kings Plaza Mall
5330 Kings Plaza; Space C4
Brooklyn, NY 11234

Invoice Date	Due Date	Terms	Page
06/24/10	07/24/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 107	06/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/24/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			10.26
						Invoice Total			132.77

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1978849-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0372
Ship to: Ashley Stewart #372
Columbia Place Mall
7201 Township Notch Road
Columbia, SC 29223

Invoice Date	Due Date	Terms	Page
06/25/10	07/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as372	06/24/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/25/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	15.76
Invoice Total	126.46

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1979369-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0166
Ship to: Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/25/10	07/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS 166	06/25/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/25/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			10.17
						Invoice Total			120.87

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1980161-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0376
Ship to: Ashley Stewart #376
University Mall, #341
2219 University Square MAll
Tampa, FL 33612

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/28/10	07/28/10	net 30	1

Placed By	Customer P.O.#	PO Date
Evette	as 376	06/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/28/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	15	0	15	ea	3.39	ea		50.85
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
1	Lines Total Qty Shipped Total			15		Total			50.85
						Freight Out			12.77
						Invoice Total			63.62

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1980404-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0111
Ship to: Ashley Stewart #111
Union
1721 East Morris Ave, Route 22
Union, NJ 07083

Invoice Date	Due Date	Terms	Page
06/29/10	07/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
leticia	as111	06/28/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			8.58
						Invoice Total			131.09

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1980998-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0218
Ship to: Ashley Stewart #218
Pitkin Avenue
1573 Pitkin Ave
Brooklyn, NY 11212

Invoice Date	Due Date	Terms	Page
06/30/10	07/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
Philips	as218	06/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	29815 F96T12/CW/SS 60W. 4200K Single Pin	15	0	15	ea	3.12	ea		46.80
1	Lines Total Qty Shipped Total			15		Total			46.80
						Freight Out			21.29
						Taxes			5.70
						Invoice Total			73.79

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1981180-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0117
Ship to: Ashley Stewart #117
River Oaks Mall
55 River Oaks Center, A-17
Calumet City, IL 60409

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
06/29/10	07/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0117 LAMPS	06/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/29/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
2	Lines Total Qty Shipped Total			25		Total			94.75
						Freight Out			9.93
						Taxes			8.63
						Invoice Total			113.31

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1981181-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0117
Ship to: Ashley Stewart #117
River Oaks Mall
55 River Oaks Center, A-17
Calumet City, IL 60409

Invoice Date	Due Date	Terms	Page
06/29/10	07/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0117 LAMPS	06/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	21697 FO32/835/XPS/ECO 32W Fluor Lamp Customer Prod:	30	1	29 3136	EA	2.95	EA		85.55
1	Lines Total Qty Shipped Total			29					

Total	85.55
Freight Out	24.28
Taxes	9.06
Invoice Total	118.89

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1981305-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0345
Ship to: Ashley Stewart #345
Addison Plaza
6220 Central Ave
Seat Pleasant, MD 20743

Invoice Date	Due Date	Terms	Page
06/29/10	07/29/10	net 30	1

Placed By	Customer P.O.#	PO Date
caroline	as345	06/29/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/29/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1981959-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0253
Ship to: Ashley Stewart #253
Toledo Town Center
517 Dorr Street
Toledo, OH 43604

Invoice Date	Due Date	Terms	Page
06/30/10	07/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
anita	as 253	06/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/30/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585	20	0	20	EA	5.25	EA		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
1	Lines Total Qty Shipped Total			20		Total			105.00
						Freight Out			8.95
						Invoice Total			113.95

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1982223-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0365
Ship to: Ashley Stewart #365
Raceway Park
13065 South Ashland Ave
Calumet Park, IL 60827

Invoice Date	Due Date	Terms	Page
06/30/10	07/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
allet	as 365	06/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	06/30/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	45	0	45	EA	3.69	EA		166.05
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	12.51
Taxes	14.73
Invoice Total	193.29

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1982226-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0365
Ship to: Ashley Stewart #365
Raceway Park
13065 South Ashland Ave
Calumet Park, IL 60827

Invoice Date	Due Date	Terms	Page
06/30/10	07/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
allett	as 365	06/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/30/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14639 25T6§ 120V Intermediate (E17) Base	6	0	6	ea	2.51667	ea		15.10
1	Lines Total Qty Shipped Total			6		Total			15.10
						Freight Out			9.63
						Taxes			2.03
						Invoice Total			26.76

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1982302-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0238
Ship to: Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Invoice Date	Due Date	Terms	Page
06/30/10	07/30/10	net 30	1

Placed By	Customer P.O.#	PO Date
Vennie	as238	06/30/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	06/30/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20283 CF13DS/830 13W Compact Fluor Lamp	20	0	20	EA	2.39	EA		47.80
1	Lines Total Qty Shipped Total			20		Total			47.80
						Freight Out			7.41
						Taxes			5.38
						Invoice Total			60.59

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1982989-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0379
Ship to: Ashley Stewart #379
Northwoods Mall
2150 Northwoods Blvd
North Charleston, SC 29406

Invoice Date	Due Date	Terms	Page
07/01/10	07/31/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as379	07/01/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/01/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Invoice Total			101.70 15.76 117.46

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1983312-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0124
Ship to: Ashley Stewart #124
Fulton Street
1222 Fulton Street
Brooklyn, NY 11216

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/02/10	08/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS124	07/01/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/02/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	55103	12	0	12	ea	10.19	ea		122.28
	50AR111/25/FL 12V AR111 25 Deg. Aluminum								
2	Lines Total Qty Shipped Total			42		Total			232.98
						Freight Out			25.80
						Taxes			22.32
						Invoice Total			281.10

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1983654-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0101
Ship to: Ashley Stewart #101
Fulton Mall
488 Fulton Street
Brooklyn, NY 11201

Invoice Date	Due Date	Terms	Page
07/02/10	08/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as101	07/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/02/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	21.35
Taxes	20.33
Invoice Total	263.08

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984001-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0370
Ship to: Ashley Stewart #370
Hilltop Mall
1415 Hilltop Mall Road
San Pablo, CA 94806

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/02/10	08/01/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS370	07/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/02/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			43.10
						Taxes			21.82
						Invoice Total			286.32

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984012-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0376
Ship to: Ashley Stewart #376
University Mall, #341
2200 E. Fowler Avenue
Tampa, FL 33612

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
evette	as 376	07/02/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	15	0	15	ea	3.39	ea		50.85
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
1	Lines Total Qty Shipped Total			15		Total			50.85
						Freight Out			12.81
						Invoice Total			63.66

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984512-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0387
Ship to: Ashley Stewart #387
Southpark Mall
230 South Park Circle, Ste B30
Colonial Heights, VA 23834

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS387	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20585	20	0	20	EA	5.25	EA		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 35

Total	160.35
Freight Out	17.63
Taxes	8.90
Invoice Total	186.88

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984523-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0201
Ship to: Ashley Stewart #201
One Market Center
300 Lexington Street
Baltimore, MD 21201

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS201	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	20585	10	0	10	EA	5.25	EA		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					

2 Lines Total Qty Shipped Total 25

Total	107.85
Freight Out	16.26
Invoice Total	124.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1993841-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0357
Ship to: Ashley Stewart #357
Northridge Plaza Shopping Ctr
8155-8271 W. Brown Deer Rd #21
Milwaukee, WI 53223

Invoice Date	Due Date	Terms	Page
07/20/10	08/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	as357	07/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/20/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.84
						Invoice Total			120.54

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1993858-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0137
Ship to: Ashley Stewart #137
Lincoln Mall
208 Lincoln Mall, Space #219
Matteson, IL 60443

Invoice Date	Due Date	Terms	Page
07/20/10	08/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	as137	07/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
2	21697	30	0	30	EA	2.95	EA		88.50
	FO32/835/XPS/ECO 32W Fluor Lamp								
	Interchange Prod:			b8618					
	Customer Prod:			3136					
2 Lines Total	Qty Shipped Total			60		Total			199.20
						Freight Out			38.67
						Taxes			19.63
						Invoice Total			257.50

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1994282-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0423
Ship to: Ashley Stewart #423
Westgate Mall
205 W. Blackstock Road
Spartanburg, SC 29301

Invoice Date	Due Date	Terms	Page
07/20/10	08/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	AS423	07/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	21998	60	0	60	EA	1.27	EA		76.20
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					

2 Lines Total Qty Shipped Total 90

Total	186.90
Freight Out	29.30
Invoice Total	216.20

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1994450-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0270
Ship to: Ashley Stewart #270
Southgate Shopping Center
21664 Libby Road
Maple Heights, OH 44137

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/20/10	08/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	as270	07/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/20/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	60	0	60 2923	ea	3.39	ea		203.40
1	Lines Total Qty Shipped Total			60		Total Freight Out Invoice Total			203.40 27.22 230.62

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1994746-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0250
Ship to: Ashley Stewart #250
Security Square
Space #229, 6901 Security Blvd
Baltimore, MD 21244

Invoice Date	Due Date	Terms	Page
07/21/10	08/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	as250	07/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Invoice Total			122.54

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1995167-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0407
Ship to: Ashley Stewart #407
Ogelthorpe Mall
7804 Abercom Street
Savannah, GA 31405

Invoice Date	Due Date	Terms	Page
07/21/10	08/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
Pam M.	Ash #407	07/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	13.40
Invoice Total	124.10

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1995706-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0398
Ship to: Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Invoice Date	Due Date	Terms	Page
07/22/10	08/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0398 lamps	07/21/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck DA	07/22/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			A4913					
	Customer Prod:			2918					

2 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	9.95
Taxes	9.96
Invoice Total	130.61

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1996120-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0264
Ship to: Ashley Stewart #264
Sunny Isle Shopping Ctr.
Queen Mary Highway-Rte. 70
St Croix, VI 00823

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/22/10	08/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS264	07/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
upsv	07/22/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			267.77
						Invoice Total			433.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1996173-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0403
Ship to: Ashley Stewart #403
North Oaks S.C.
4681 Fm 1960 West, Sp# 140
Houston, TX 77069

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/22/10	08/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS403	07/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/22/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
3	24585	30	0	30	EA	1.89	EA		56.70
	F40/D35/SS 34W 3500K Med Bipin								
3	Lines Total Qty Shipped Total			90		Total			269.10
						Freight Out			56.90
						Taxes			26.90
						Invoice Total			352.90

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1996354-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0289
Ship to: Ashley Stewart #289
Beltway Plaza Shopping Center
6108 Greenbelt Road
Greenbelt, MD 20770

Invoice Date	Due Date	Terms	Page
07/22/10	08/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
andrea	as 289	07/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/22/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	ea	3.69	ea		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			13.11
						Invoice Total			179.16

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1996383-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0233
Ship to: Ashley Stewart #233
Fondren Southwest
11105 Fondren Road, Unit M-01
Houston, TX 77096

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/22/10	08/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS233	07/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/22/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24585	30	19	11	EA	1.89	EA		20.79
	F40/D35/SS 34W 3500K Med Bipin								
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	14579 *	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					

3 Lines Total Qty Shipped Total 71

Total	233.19
Freight Out	38.04
Taxes	22.37
Invoice Total	293.60

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1996383-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0233
Ship to: Ashley Stewart #233
Fondren Southwest
11105 Fondren Road, Unit M-01
Houston, TX 77096

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/22/10	08/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS233	07/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/22/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24585	30	19	11	EA	1.89	EA		20.79
	F40/D35/SS 34W 3500K Med Bipin								
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					

3 Lines Total Qty Shipped Total 71

Total	233.19
Freight Out	38.04
Taxes	22.37
Invoice Total	293.60

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1996383-01

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0233
Ship to: Ashley Stewart #233
Fondren Southwest
11105 Fondren Road, Unit M-01
Houston, TX 77096

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
08/03/10	09/02/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS233	07/22/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/03/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24585 F40/D35/SS 34W 3500K Med Bipin	19	0	19	EA	1.89	EA		35.91
1	Lines Total Qty Shipped Total			19		Total			35.91
						Freight Out			15.32
						Taxes			4.22
						Invoice Total			55.45

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1996949-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0448
Ship to: Ashley Stewart
Bowie Town Center
15406 Emerald Way
Bowie, MD 20716

Invoice Date	Due Date	Terms	Page
07/23/10	08/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	AS448	07/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			12.17
						Taxes			10.69
						Invoice Total			188.91

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997079-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0121
Ship to: Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Ave
Jamaica, NY 11432

Invoice Date	Due Date	Terms	Page
07/23/10	08/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
Shantelle	As #121	07/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	85993 Q50MR16/FL/PRO 50W MR16	10	0	10	EA	1.40	EA		14.00
2	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
2	Lines Total Qty Shipped Total			40		Total			124.70
						Freight Out			18.85
						Taxes			11.48
						Invoice Total			155.03

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997119-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0392
Ship to: Ashley Stewart #392
Governor'S Square
1500 Apalachee Pkwy, #1053
Tallahassee, FL 32301

Invoice Date	Due Date	Terms	Page
07/23/10	08/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	AS392	07/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 15

Total	55.35
Freight Out	11.87
Invoice Total	67.22

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997142-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0399
Ship to: Ashley Stewart #399
Broward Mall
8000 W. Broward Blvd, Ste 218
Plantation, FL 33388

Invoice Date	Due Date	Terms	Page
07/23/10	08/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	as399	07/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			27.46
						Invoice Total			248.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997177-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0372
Ship to: Ashley Stewart #372
Columbia Place Mall
7201 Two Notch Road
Columbia, SC 29223

Invoice Date	Due Date	Terms	Page
07/23/10	08/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	as372	07/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/23/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			15.82
						Invoice Total			126.52

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997242-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0234
Ship to: Ashley Stewart #234
Lauderhill Mall
1267 NOrthwest 40th Avenue
Lauderhill, FL 33313

Invoice Date	Due Date	Terms	Page
07/26/10	08/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
Lois	AS234	07/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/26/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			39.46
						Invoice Total			260.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997476-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0384
Ship to: Ashley Stewart #384
Hickory Hollow Mall
5252 Hickory Hollow Pkwy #2089
Antioch, TN 37013

Invoice Date	Due Date	Terms	Page
07/26/10	08/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS384	07/23/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/26/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	45	0	45	ea	3.69	ea		166.05
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			14.77
						Invoice Total			180.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997855-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0413
Ship to: Urban Brands (Ashley Stewart

8080 South Gessner
Houston, TX 77036

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/26/10	08/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGEr	AS413	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/26/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			10.57
						Taxes			14.58
						Invoice Total			191.20

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1997924-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0322
Ship to: Ashley Stewart #322
Ashland Avenue Plaza
1250 S.Ashland Ave, #C3
Chicago, IL 60607

Invoice Date	Due Date	Terms	Page
07/26/10	08/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	as322	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/26/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.84
						Taxes			9.94
						Invoice Total			130.48

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1998106-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0001
Ship to: Urban Brands

100 Metro Way
Secaucus, NJ 07094

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/27/10	08/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
TERANCE	4097	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
FSG Truck 14	07/27/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	25010 F96T12/CW/HO/SS 95W 4200K R17d	30	0	30	EA	3.60	EA		108.00

1 Lines Total Qty Shipped Total 30

Total	108.00
Freight Out	6.00
Taxes	7.98
Invoice Total	121.98

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1998184-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0280
Ship to: Ashley Stewart #280
Westside South S.C.
64 G Westbank Expressway
Gretna, LA 70053

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/26/10	08/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
monique	as280	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/26/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			8.14
						Invoice Total			118.84

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1998218-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0322
Ship to: Ashley Stewart #322
Ashland Avenue Plaza
1250 S.Ashland Ave, #C3
Chicago, IL 60607

Invoice Date	Due Date	Terms	Page
07/26/10	08/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
Sam	as 322	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	07/26/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	21998 FO32/735/ECO RS 32W 3500K Med Bipin Customer Prod:	30	0	30 3105	ea	1.27	ea		38.10
1	Lines Total Qty Shipped Total			30		Total			38.10
						Freight Out			12.51
						Taxes			4.17
						Invoice Total			54.78

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1998226-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0199
Ship to: Ashley Stewart #199
Martin Luther King Jr. Ctr.
1601-7 East 103Rd Street
Los Angeles, CA 90002

Invoice Date	Due Date	Terms	Page
07/26/10	08/25/10	net 30	1

Placed By	Customer P.O.#	PO Date
Lupe	AS199	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/26/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	24	0	24	ea	3.69	ea		88.56
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			24		Total			88.56
						Freight Out			9.51
						Taxes			8.09
						Invoice Total			106.16

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1998485-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0147
Ship to: Ashley Stewart #147
Westview Mall Ste B1A
5748 Baltimore National Pike
Baltimore, MD 21228

Invoice Date	Due Date	Terms	Page
07/27/10	08/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
tiffany	as 147	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/27/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Invoice Total			122.54

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1998504-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0321
Ship to: Ashley Stewart #321
Chatham Square
8658 S Cottage Grove #2 Bldg E
Chicago, IL 60619

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/27/10	08/26/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 321	07/26/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/27/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	9.84
Taxes	9.94
Invoice Total	130.48

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1930478-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0381
Ship to: Ashley Stewart #381
Richmond Town Square
691 Richmond Road
Richmond Heights, OH 44143

Invoice Date	Due Date	Terms	Page
04/13/10	05/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0381 LAMPS	04/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/13/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			8.66
						Invoice Total			64.01

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1930928-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0015
Ship to: Ashley Stewart #432

144 East 98th Street
Brooklyn, NY 11212

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/13/10	05/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as432	04/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			19.54
						Taxes			21.38
						Invoice Total			262.32

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1931088-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0183
Ship to: Ashley Stewart #183
Concourse Road
216 E.161St Street, Suite #48
Bronx, NY 10451

Invoice Date	Due Date	Terms	Page
04/13/10	05/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 183	04/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14514	45	0	45	EA	3.69	EA		166.05
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	15.94
Invoice Total	181.99

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1931697-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0327
Ship to: Ashley Stewart #327
Marlowe Heights
4009 Branch Ave
Marlow Heights, MD 20748

Invoice Date	Due Date	Terms	Page
04/15/10	05/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as327	04/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/14/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			a4913					
	Customer Prod:			2918					
3	24832	30	0	30	ea	4.89	ea		146.70
	F48T12/D35 48 In Slm Ln Fluor Lamp								
	Customer Prod:			2325					
2	Lines Total Qty Shipped Total			60		Total			257.40
						Freight Out			24.01
						Invoice Total			281.41

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1932066-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0154
Ship to: Ashley Stewart #154
Good Hope Marketplace
2847 Alabama Ave, S.E.
Washington, DC 20020

Invoice Date	Due Date	Terms	Page
04/14/10	05/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 154	04/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/14/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
3	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
4	14579	15	0	15	ea	3.39	ea		50.85
	90PAR/CAP/FL 120V PAR38 Flood								
	Interchange Prod:			a4946					
	Customer Prod:			2923					
4 Lines Total	Qty Shipped Total			75		Total			269.25
						Freight Out			29.23
						Invoice Total			298.48

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1932205-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0385
Ship to: Ashley Stewart #385
Southland Terrace
3943 7Th St. Road
Louisville, KY 40216

Invoice Date	Due Date	Terms	Page
04/14/10	05/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as385	04/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/14/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.23
						Invoice Total			122.93

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1932364-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust#. : 724109-0206
Ship to: Ashley Stewart #206
Baldwin Hills Shopping Ctr.
3650 M.L. King Blvd, Ste. 175
Los Angeles, CA 90008

Invoice Date	Due Date	Terms	Page
04/15/10	05/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as0206 lamps	04/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/15/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			19.54
						Taxes			19.88
						Invoice Total			260.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1932401-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0280
Ship to: Ashley Stewart #280
Westside South S.C.
64 G Westbank Expressway
Gretna, LA 70053

Invoice Date	Due Date	Terms	Page
04/14/10	05/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 280	04/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/14/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606 75PAR30/CAP/FL 120V PAR30 Flood Lamp Customer Prod:	30	0	30 3000	ea	3.69	ea		110.70
2	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
2 Lines Total	Qty Shipped Total			60		Total Freight Out Invoice Total			212.40 20.04 232.44

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1932958-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0139
Ship to: Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Invoice Date	Due Date	Terms	Page
04/15/10	05/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
	As 139	04/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/15/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			10.34
						Invoice Total			65.69

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1933914-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0442
Ship to: Ashley Stewart #0442

1621 Blue Hill
Mattapan, MA 02126

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/16/10	05/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 442	04/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/16/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			10.66
						Invoice Total			66.01

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1933936-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0102
Ship to: Ashley Stewart #102
Green Acres Mall
1077 Green Acres Mall
Valley Stream, NY 11581

Invoice Date	Due Date	Terms	Page
04/16/10	05/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 102	04/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/16/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606 75PAR30/CAP/FL 120V PAR30 Flood Lamp Customer Prod:	15	0	15 3000	ea	3.69	ea		55.35
2	14769 75PAR30LN/CAP/NFL PAR30 LN Narrow Flood Customer Prod:	15	0	15 2918	EA	3.69	EA		55.35
2	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.51
						Taxes			10.69
						Invoice Total			132.90

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1934160-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0452
Ship to: ashley Stewart #0452

1700 W. Sand Lake St
Orlando, Fl 32809

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
04/19/10	05/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 452	04/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/19/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			144.16
						Invoice Total			254.86

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935074-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0365
Ship to: Ashley Stewart #365
Raceway Park
13065 South Ashland Ave
Calumet Park, IL 60827

Invoice Date	Due Date	Terms	Page
04/19/10	05/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as365	04/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	04/19/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14639	12	12	0	ea	2.51667	ea		0.00
	25T6§ 120V Intermediate (E17) Base								
2	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.59
						Taxes			10.18
						Invoice Total			133.47

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935074-01

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0365
Ship to: Ashley Stewart #365
Raceway Park
13065 South Ashland Ave
Calumet Park, IL 60827

Invoice Date	Due Date	Terms	Page
04/22/10	05/22/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as365	04/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	04/22/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14639 25T6§ 120V Intermediate (E17) Base	12	0	12	ea	2.51667	ea		30.20
1	Lines Total Qty Shipped Total			12		Total			30.20
						Freight Out			5.05
						Taxes			2.92
						Invoice Total			38.17

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935183-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0380
Ship to: Ashley Stewart #380
Town & Country
3872-3874 East Broad Street
Columbus, OH 43213

Invoice Date	Due Date	Terms	Page
04/19/10	05/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0380 lamps	04/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/19/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	30	0	30 2923	ea	3.39	ea		101.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Invoice Total			101.70 15.00 116.70

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935189-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0107
Ship to: Ashley Stewart #107
Kings Plaza Mall
5330 Kings Plaza; Space C4
Brooklyn, NY 11234

Invoice Date	Due Date	Terms	Page
04/20/10	05/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0107 lamps	04/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	15	0	15 2922	EA	3.69	EA		55.35
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			11.36
						Taxes			5.59
						Invoice Total			72.30

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935421-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0211
Ship to: Ashley Stewart #211
Flatbush Avenue
1000-1002 Flatbush Ave
Brooklyn, NY 11226

Invoice Date	Due Date	Terms	Page
04/20/10	05/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0211 LAMPS	04/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					

2 Lines Total Qty Shipped Total 60

Total	148.80
Freight Out	24.01
Taxes	14.47
Invoice Total	187.28

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935432-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0195
Ship to: Ashley Stewart #195
Compton Plaza
127-131 East Compton Blvd
Compton, CA 90220

Invoice Date	Due Date	Terms	Page
04/20/10	05/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as195	04/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/20/10	

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.77
						Taxes			11.75
						Invoice Total			132.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935901-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0233
Ship to: Ashley Stewart #233
Fondren Southwest
11105 Fondren Road, Unit M-01
Houston, TX 77096

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as233	04/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/20/10	

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	45	0	45 2922	ea	3.69	ea		166.05
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			14.74
						Taxes			13.70
						Invoice Total			194.49

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935916-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0407
Ship to: Ashley Stewart #407
Ogelthorpe Mall
7804 Abercom Street
Savannah, GA 31405

Invoice Date	Due Date	Terms	Page
04/20/10	05/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 407	04/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21878	15	0	15	EA	7.79	EA		116.85
	FBO31/835 U BENT 31W 3500K Med Bipin								
2	Lines Total Qty Shipped Total			45		Total			227.55
						Freight Out			21.68
						Invoice Total			249.23

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1935950-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0193
Ship to: Ashley Stewart #193
The Crossing At Halls Ferry
10835-B-Old Halls Ferry Road
Saint Louis, MO 63136

Invoice Date	Due Date	Terms	Page
04/20/10	05/20/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 193	04/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/20/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.23
						Taxes			9.31
						Invoice Total			132.24

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936268-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0199
Ship to: Ashley Stewart #199
Martin Luther King Jr. Ctr.
1601-7 East 103Rd Street
Los Angeles, CA 90002

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 199	04/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	ea	3.69	ea		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			11.02
						Taxes			14.61
						Invoice Total			191.68

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936268-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0199
Ship to: Ashley Stewart #199
Martin Luther King Jr. Ctr.
1601-7 East 103Rd Street
Los Angeles, CA 90002

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 199	04/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	ea	3.69	ea		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	11.02
Taxes	14.61
Invoice Total	191.68

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1936282-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0411
Ship to: Ashley Stewart #411
Northgate Mall
1058 West Club Blvd, Sp#133
Durham, NC 27701

Invoice Date	Due Date	Terms	Page
04/21/10	05/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as411	04/20/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	04/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606 75PAR30/CAP/FL 120V PAR30 Flood Lamp Customer Prod:	30	0	30 3000	ea	3.69	ea		110.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Invoice Total			110.70 12.22 122.92

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1947999-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0324
Ship to: Ashley Stewart #324
E. South Boulevard
2831 E. South Blvd
Montgomery, AL 36116

Invoice Date	Due Date	Terms	Page
05/07/10	06/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 324	05/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			8.52
						Invoice Total			119.22

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1948064-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0398
Ship to: Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Invoice Date	Due Date	Terms	Page
05/07/10	06/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 398	05/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Interchange Prod:			a4913					
	Customer Prod:			2918					
2	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			30		Total			107.70
						Freight Out			11.80
						Taxes			9.87
						Invoice Total			129.37

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1948097-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0363
Ship to: Ashley Stewart #363
Jeffrey Plaza
2101 E. 71St Street; Unit D
Chicago, IL 60649

Invoice Date	Due Date	Terms	Page
05/10/10	06/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as363	05/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	05/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	ea	3.69	ea		110.70
2	14502 50PAR20/CAP/NFL 120V PAR20 Narrow Flood Customer Prod:	15	0	15 2910	ea	3.49	ea		52.35
2	Lines Total Qty Shipped Total			45		Total			163.05
						Freight Out			12.59
						Taxes			13.46
						Invoice Total			189.10

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1948787-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0133
Ship to: Ashley Stewart #133
Livingston Mall
112 Eisenhower Pkwy #2043
Livingston, NJ 07039

Invoice Date	Due Date	Terms	Page
05/10/10	06/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS133	05/10/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/10/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14588 45PAR/CAP/FL 120V PAR38 Flood Customer Prod:	15	0	15 3110	ea	6.13600	ea		92.04
2	21878 FBO31/835 U BENT 31W 3500K Med Bipin	15	0	15	EA	7.79	EA		116.85
3	4456 50MR16Q/FL Quartz Lamp	10	0	10	EA	1.65	EA		16.50

3 Lines Total Qty Shipped Total 40

Total	225.39
Freight Out	18.57
Taxes	17.08
Invoice Total	261.04

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1949001-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0205
Ship to: Ashley Stewart #205
Belmont Shopping Center
2028 East 8 Mile Road
Detroit, MI 48234

Invoice Date	Due Date	Terms	Page
05/10/10	06/09/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as205	05/10/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/10/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	24054	12	0	12	EA	6.21429	EA		74.57
	FB40/CW/6/SS/ECO 40W BiPin Fluor Lamp								
2	Lines Total Qty Shipped Total			27		Total			129.92
						Freight Out			29.37
						Invoice Total			159.29

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1949470-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0166
Ship to: Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Invoice Date	Due Date	Terms	Page
05/11/10	06/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS166	05/10/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/11/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606 75PAR30/CAP/FL 120V PAR30 Flood Lamp Customer Prod:	30	0	30 3000	ea	3.69	ea		110.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Invoice Total			110.70 10.12 120.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1949947-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0251
Ship to: Ashley Stewart #251
Grand Boulevard Plaza
5401 South Wentworth Ave Ste 8
Chicago, IL 60609

Invoice Date	Due Date	Terms	Page
05/11/10	06/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
david	as251	05/11/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/11/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	9.40
Taxes	9.91
Invoice Total	130.01

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1949974-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0357
Ship to: Ashley Stewart #357
Northridge Plaza Shopping Ctr
8155-8271 W. Brown Deer Rd #21
Milwaukee, WI 53223

Invoice Date	Due Date	Terms	Page
05/11/10	06/10/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS357	05/11/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	05/11/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24596 F34CW/SS/ECO 34W 4200K Med Bipin	30	0	30	EA	1.30	EA		39.00
1	Lines Total Qty Shipped Total			30		Total			39.00
						Freight Out			12.59
						Invoice Total			51.59

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1950008-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0398
Ship to: Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Invoice Date	Due Date	Terms	Page
05/12/10	06/11/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 398	05/11/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck DA	05/12/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	24925 Q20T3/12V/CL/PRO QTZ 12V 20W T3 G4 Base	10	0	10	EA	1.25	EA		12.50
1	Lines Total Qty Shipped Total			10		Total			12.50
						Freight Out			9.95
						Taxes			1.84
						Invoice Total			24.29

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1950156-00

801 Richfield Road Placentia, CA 92870-6731
Rep: Leon Mowadia Jr. 714-237-9970
Cust# : 724109-0336
Ship to: Ashley Stewart #336
Marketplace- Hollywood Park
3501 W. Century Blvd, Suite B
Inglewood, CA 90303

Invoice Date	Due Date	Terms	Page
05/12/10	06/11/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as336	05/11/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/12/10	

Shipped from: Los Angeles

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	11.02
Taxes	14.61
Invoice Total	191.68

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1951212-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0437
Ship to: Ashley Stewart #437
St, Charles Town Center
11110 Mall Circle, #L04
Waldorf, MD 20603

Invoice Date	Due Date	Terms	Page
05/13/10	06/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as437	05/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Invoice Total			122.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1951258-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0381
Ship to: Ashley Stewart #381
Richmond Town Square
691 Richmond Road
Richmond Heights, OH 44143

Invoice Date	Due Date	Terms	Page
05/13/10	06/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS381	05/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/13/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Invoice Total			122.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1951373-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0165
Ship to: Ashley Stewart #165
Northlake Mall
2045 Northlake Mall
Atlanta, GA 30345

Invoice Date	Due Date	Terms	Page
05/13/10	06/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS165	05/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/13/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502	30	0	30	ea	3.49	ea		104.70
	50PAR20/CAP/NFL 120V. PAR20 Narrow Flood								
	Customer Prod:			2910					
2	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			60		Total			215.40
						Freight Out			15.11
						Invoice Total			230.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1951645-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0383
Ship to: Ashley Stewart #383
Westfield Shoppingtown
11160 Veirs Mill Road
Wheaton, MD 20902

Invoice Date	Due Date	Terms	Page
05/13/10	06/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
darlin	as383	05/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.27
						Invoice Total			122.97

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1952185-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0450
Ship to: Ashley Stewart #450

10013 Almeda Genoa
Houston, TX 77075

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/17/10	06/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0450	05/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
FSG Truck HO	05/14/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.95
						Taxes			9.96
						Invoice Total			130.61

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1952231-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0001
Ship to: Urban Brands

100 Metro Way
Secaucus, NJ 07094

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/14/10	06/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
terance	4052	05/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/14/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	21999 FO32/741/ECO RS 32W 4100K Med Bipin	24	0	24	EA	1.55	EA		37.20
1	Lines Total Qty Shipped Total			24		Total			37.20
						Freight Out			16.30
						Taxes			3.75
						Invoice Total			57.25

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1952587-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0384
Ship to: Ashley Stewart #384
Hickory Hollow Mall
5252 Hickory Hollow Pkwy #2089
Antioch, TN 37013

Invoice Date	Due Date	Terms	Page
05/14/10	06/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	As 384	05/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/14/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	45	0	45	ea	3.69	ea		166.05
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
2	Lines Total Qty Shipped Total			55		Total			205.45
						Freight Out			22.22
						Invoice Total			227.67

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1952696-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0166
Ship to: Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/14/10	06/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS166	05/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/14/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA	110.70

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	18.24
Invoice Total	128.94

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1953384-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0326
Ship to: Ashley Stewart #326
Robert C. Daniel Parkway
220 Robert C. Daniel Pkwy
Augusta, GA 30909

Invoice Date	Due Date	Terms	Page
05/17/10	06/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as326	05/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
1	Lines Total Qty Shipped Total			30		Total Freight Out Invoice Total			110.70 17.81 128.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1953419-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0331
Ship to: Ashley Stewart #331
Eastgate Shopping Center
5132 Park Ave
Memphis, TN 38117

Invoice Date	Due Date	Terms	Page
05/17/10	06/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS331	05/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.36
						Invoice Total			124.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1953486-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0241
Ship to: Ashley Stewart #241
Capitol Plaza
1548 B North Olden Ave
Ewing, NJ 08638

Invoice Date	Due Date	Terms	Page
05/17/10	06/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as241	05/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.81
						Taxes			8.58
						Invoice Total			131.09

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1953856-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0003
Ship to: Ashley Stewart #414

13221 City Station Dr. Ste 145
Jacksonville, FL 32218

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/17/10	06/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as414	05/17/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/17/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.36
						Invoice Total			124.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1954434-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0409
Ship to: Ashley Stewart #409
Albany Mall
2601 Dawson Road, D-12
Albany, GA 31707

Invoice Date	Due Date	Terms	Page
05/18/10	06/17/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0409 lamps	05/18/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/18/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.18
						Invoice Total			123.88

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1954878-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0201
Ship to: Ashley Stewart #201
One Market Center
300 Lexington Street
Baltimore, MD 21201

Invoice Date	Due Date	Terms	Page
05/18/10	06/17/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0201 lamps	05/18/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/18/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			15		Total			55.35
						Freight Out			10.37
						Invoice Total			65.72

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1955144-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0273
Ship to: Ashley Stewart #273
Gateway Shopping Center
5184 Norwood Ave
Jacksonville, FL 32208

Invoice Date	Due Date	Terms	Page
05/20/10	06/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as273	05/18/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/19/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			22.06
						Invoice Total			188.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1955394-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0125
Ship to: Ashley Stewart #125
Eastland Center
18000 Vernier Road
Harper Woods, MI 48225

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
05/19/10	06/18/10	net 30	1

Placed By	Customer P.O.#	PO Date
ebany	as125	05/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/19/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
1 Lines Total	Qty Shipped Total			30		Total Freight Out Invoice Total			110.70 15.06 125.76

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1955554-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0113
Ship to: Ashley Stewart #113
Military Highway
880 N. Military Highway #1112
Norfolk, VA 23502

Invoice Date	Due Date	Terms	Page
05/19/10	06/18/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as113	05/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	05/19/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	Lines Total Qty Shipped Total			45		Total			163.05
						Freight Out			13.37
						Taxes			8.82
						Invoice Total			185.24

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1986190-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0111
Ship to: Ashley Stewart #111
Union
1721 East Morris Ave, Route 22
Union, NJ 07083

Invoice Date	Due Date	Terms	Page
07/08/10	08/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0111 LAMPS	07/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/08/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	97849 60A/52WM 130v 24Pk A19 ES Frost	12	0	12	ea	0.50	ea		6.00
1	Lines Total Qty Shipped Total			12		Total			6.00
						Freight Out			9.27
						Taxes			1.07
						Invoice Total			16.34

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1986629-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0226
Ship to: Ashley Stewart #226
Shoppes At 3 Corners
8190 Kirby Drive
Houston, TX 77054

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/08/10	08/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as226	07/08/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/08/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
2	Lines Total Qty Shipped Total			60		Total			212.40
						Freight Out			22.72
						Taxes			19.40
						Invoice Total			254.52

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1987547-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0380
Ship to: Ashley Stewart #380
Town & Country
3872-3874 East Broad Street
Columbus, OH 43213

Invoice Date	Due Date	Terms	Page
07/09/10	08/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	as380	07/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	30	0	30	ea	3.39	ea		101.70
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
2	48923	20	0	20	EA	6.35	EA		127.00
	48923 23W 2700K Full Spr i nglamp Med								
2	Lines Total Qty Shipped Total			50		Total			228.70
						Freight Out			17.96
						Invoice Total			246.66

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1987760-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0185
Ship to: Ashley Stewart #185
University Square
6940 Olive Street
University City, MO 63130

Invoice Date	Due Date	Terms	Page
07/09/10	08/08/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS 185	07/09/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/09/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	17.40
Taxes	17.50
Invoice Total	256.30

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1988531-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0139
Ship to: Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Invoice Date	Due Date	Terms	Page
07/12/10	08/11/10	net 30	1

Placed By	Customer P.O.#	PO Date
donna	as 139	07/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/12/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Invoice Total			122.54

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1988554-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0331
Ship to: Ashley Stewart #331
Eastgate Shopping Center
5132 Park Ave
Memphis, TN 38117

Invoice Date	Due Date	Terms	Page
07/12/10	08/11/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0331 LAMPS	07/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/12/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	-	AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.40
						Invoice Total			124.10

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1988863-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0232
Ship to: Ashley Stewart #232
Wynnewood Village
727 Wynnewood Village
Dallas, TX 75224

Invoice Date	Due Date	Terms	Page
07/13/10	08/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS232	07/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
FSG Truck DA	07/13/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			6.00
						Taxes			9.63
						Invoice Total			126.33

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1989345-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0166
Ship to: Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/13/10	08/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	As166	07/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/13/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14514	15	0	15	EA	3.69	EA		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

2 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	18.60
Invoice Total	129.30

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1989473-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0435
Ship to: Ashley Stewart #0435

7 West Madison St.
Chicago, IL 60602

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/13/10	08/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
Loquita	as 435	07/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/13/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	6.50	EA		195.00
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	195.00
Freight Out	9.84
Taxes	16.89
Invoice Total	221.73

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1989493-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0437
Ship to: Ashley Stewart #437
St, Charles Town Center
11110 Mall Circle, #L04
Waldorf, MD 20603

Invoice Date	Due Date	Terms	Page
07/13/10	08/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
mger	as437	07/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
2	Lines Total Qty Shipped Total			40		Total			150.10
						Freight Out			17.30
						Invoice Total			167.40

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1989775-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0155
Ship to: Ashley Stewart #155
Southland Mall
1221 Southland Mall
Memphis, TN 38116

Invoice Date	Due Date	Terms	Page
07/13/10	08/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 155	07/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	ea	3.69	ea		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			22.80
						Invoice Total			244.20

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1989839-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0102
Ship to: Ashley Stewart #102
Green Acres Mall
1077 Green Acres Mall
Valley Stream, NY 11581

Invoice Date	Due Date	Terms	Page
07/14/10	08/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 102	07/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/14/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606 75PAR30/CAP/FL 120V PAR30 Flood Lamp Customer Prod:	30	0	30 3000	ea	3.69	ea		110.70
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			11.43
						Taxes			10.69
						Invoice Total			132.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1989993-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0281
Ship to: Ashley Stewart #281
Southtown Shopping Center
3047 South Freeway
Fort Worth, TX 76104

Invoice Date	Due Date	Terms	Page
07/14/10	08/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as281	07/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/14/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	30	0	30 2922	EA	3.69	EA		110.70
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			9.81
						Taxes			9.95
						Invoice Total			130.46

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1990271-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0165
Ship to: Ashley Stewart #165
Northlake Mall
2045 Northlake Mall
Atlanta, GA 30345

Invoice Date	Due Date	Terms	Page
07/14/10	08/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as165	07/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/14/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	12.56
Invoice Total	123.26

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1990510-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0376
Ship to: Ashley Stewart #376
University Mall, #341
2200 E. Fowler Avenue
Tampa, FL 33612

Invoice Date	Due Date	Terms	Page
07/14/10	08/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as 376	07/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/14/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579 90PAR/CAP/FL 120V PAR38 Flood Customer Prod:	15	0	15 2923	ea	3.39	ea		50.85
1 Lines Total	Qty Shipped Total			15		Total Freight Out Invoice Total			50.85 12.81 63.66

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1990543-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0316
Ship to: Ashley Stewart #316
The Hub Shopping Center
156 Fulton Ave
Hempstead, NY 11550

Invoice Date	Due Date	Terms	Page
07/14/10	08/13/10	net 30	1

Placed By	Customer P.O.#	PO Date
patrice	as 316	07/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/14/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	11.84
Taxes	10.57
Invoice Total	133.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1991100-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0338
Ship to: Ashley Stewart #338
Cross Creek Mall
419 Cross Creek Mall, #Tc-12
Fayetteville, NC 28303

Invoice Date	Due Date	Terms	Page
07/15/10	08/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as338	07/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/15/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1 Lines Total	Qty Shipped Total			30		Total			110.70
						Freight Out			12.56
						Invoice Total			123.26

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1991129-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0140
Ship to: Ashley Stewart #140
Redford Oaks S.C.
25481 Grand River Ave
Redford, MI 48240

Invoice Date	Due Date	Terms	Page
07/15/10	08/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0140 lamps	07/14/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/15/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	20331 CF13DS/827 13W 2700K GX23	20	0	20	ea	1.66	ea		33.20
1	Lines Total Qty Shipped Total			20		Total			33.20
						Freight Out			6.61
						Invoice Total			39.81

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1991421-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0449
Ship to: Ashley Stewart #449
#120
4500 S. laburnem Ave.
Richmond, VA 23231

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/15/10	08/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as449	07/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/15/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	12.31
Taxes	6.15
Invoice Total	129.16

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984530-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0014
Ship to: Ashley Stewart #433

2899 3rd Ave
Bronx, NY 10455

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
ETA	AS 433	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14469 60PAR/CAP/SP PAR38 Spot Customer Prod:	15	0	15 2916	EA	5.60	EA		84.00

1 Lines Total Qty Shipped Total 15

Total	84.00
Freight Out	10.17
Taxes	7.89
Invoice Total	102.06

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984561-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0023
Ship to: Ashley Stewart #436
Sp 5036
1100 North Wesleyan Blvd
Rocky Mount, NC 27804

Invoice Date	Due Date	Terms	Page
07/07/10	08/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS436	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	12207	12	0	12	ea	5.95	ea		71.40
	F35WW/U/6/WM (F40WW/U/6) 35W 3000K Med Bipin								
2	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			27		Total			126.75
						Freight Out			25.75
						Invoice Total			152.50

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984564-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0217
Ship to: Ashley Stewart #217
Waverly Towers
2849 Greenmount Ave
Baltimore, MD 21218

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as217	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Invoice Total			122.54

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984565-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0306
Ship to: Ashley Stewart #306
Glenwood Crossing Shopping Ctr
10593 Springfield Pike-Ste A9
Cincinnati, OH 45215

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0306 LAMPS	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION.	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.31
						Invoice Total			123.01

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984594-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust#. : 724109-0272
Ship to: Ashley Stewart #272
Amity Plaza
160 Amity Road
New Haven, CT 06515

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	AS272	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	ea	3.69	ea		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	20585	10	0	10	ea	5.25	ea		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2	Lines Total Qty Shipped Total			25		Total			107.85
						Freight Out			16.26
						Taxes			7.45
						Invoice Total			131.56

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984606-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0151
Ship to: Ashley Stewart #151
Gallery At Mall East
9Th And Market Street
Philadelphia, PA 19107

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0151 lamps	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Invoice Total			122.54

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984618-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0392
Ship to: Ashley Stewart #392
Governor'S Square
1500 Apalachee Pkwy, #1053
Tallahassee, FL 32301

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as392	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
2	Lines Total Qty Shipped Total			40		Total			150.10
						Freight Out			20.45
						Invoice Total			170.55

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984636-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0315
Ship to: Ashley Stewart #315
Springfield Blvd
13452 Springfield Blvd
Springfield Gardens, NY 11413

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as315	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Taxes			10.26
						Invoice Total			132.80

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984652-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0222
Ship to: Ashley Stewart #222
Hammond Aire Plaza
9620 Airline Highway #E
Baton Rouge, LA 70815

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
atlants	AS222	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			24.18
						Invoice Total			245.58

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1991694-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0465
Ship to: Ashley Stewart # 465

1575 North 52nd Street
Philadelphia, PA 19131

Urban Brands.

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/15/10	08/14/10	net 30	1

Placed By	Customer P.O.#	PO Date
mary	as 465	07/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/15/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Invoice Total			122.54

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1991948-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0450
Ship to: Ashley Stewart #450

10013 Almeda Genoa
Houston, TX 77075

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/19/10	08/18/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0450 lamps	07/15/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/19/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606 75PAR30/CAP/FL 120V PAR30 Flood Lamp Customer Prod:	45	0	45 3000	ea	3.69	ea		166.05

1 Lines Total Qty Shipped Total 45

Total	166.05
Freight Out	8.82
Taxes	14.43
Invoice Total	189.30

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1992433-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0295
Ship to: Ashley Stewart #295
Eddystone Commons
1554 Chester Pike-Unit E2
Eddystone, PA 19022

Invoice Date	Due Date	Terms	Page
07/16/10	08/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS295	07/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/16/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					
1	Lines Total Qty Shipped Total			30		Total			38.10
						Freight Out			16.36
						Invoice Total			54.46

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1992528-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0447
Ship to: Ashley Stewart #447
Inglewood Plaza
6940 South Ashland
Chicago, IL 60636

Invoice Date	Due Date	Terms	Page
07/16/10	08/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS0447 LAMPS	07/16/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/16/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					

1 Lines Total Qty Shipped Total 30

Total	110.70
Freight Out	9.84
Taxes	9.94
Invoice Total	130.48

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1993235-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0382
Ship to: Ashley Stewart #382
Pierre Bossier Mall
2950 East Texas Street Ste 212
Bossier City, LA 71111

Invoice Date	Due Date	Terms	Page
07/19/10	08/18/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS382	07/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/19/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	21998	30	0	30	EA	1.27	EA		38.10
	FO32/735/ECO RS 32W 3500K Med Bipin								
	Customer Prod:			3105					

2 Lines Total Qty Shipped Total 60

Total	148.80
Freight Out	23.90
Invoice Total	172.70

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1993537-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0287
Ship to: Ashley Stewart #287
Regency Square Mall
9501 Arlington Expwy., Sp #838
Jacksonville, FL 32225

Invoice Date	Due Date	Terms	Page
07/20/10	08/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS287	07/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			15		Total			55.35
						Freight Out			11.87
						Invoice Total			67.22

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1993593-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0409
Ship to: Ashley Stewart #409
Albany Mall
2601 Dawson Road, D-12
Albany, GA 31707

Invoice Date	Due Date	Terms	Page
07/20/10	08/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
keisha	as 409	07/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	15	0	15	EA	3.69	EA		55.35
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	14606	15	0	15	ea	3.69	ea		55.35
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
2	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.22
						Invoice Total			123.92

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1993784-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0004
Ship to: Ashley Stewart #412

3295 Central Plaza
Saint Petersburg, FL 33712

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/20/10	08/19/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS0412	07/19/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/20/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	60	0	60	ea	3.69	ea		221.40
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					

1 Lines Total Qty Shipped Total 60

Total	221.40
Freight Out	17.88
Invoice Total	239.28

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984689-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0363
Ship to: Ashley Stewart #363
Jeffrey Plaza
2101 E. 71St Street; Unit D
Chicago, IL 60649

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
Bianca	as 363	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
usd	07/06/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
2	Lines Total Qty Shipped Total			40		Total			150.10
						Freight Out			12.51
						Taxes			13.41
						Invoice Total			176.02

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984747-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0452
Ship to: ashley Stewart #0452

1700 W. Sand Lake St
Orlando, Fl 32809

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as452	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			8.81
						Invoice Total			119.51

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984780-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0197
Ship to: Ashley Stewart #197
Brick Church Plaza
14 South Harrison Street
East Orange, NJ 07017

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS197	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14579	15	0	15	ea	3.39	ea		50.85
	90PAR/CAP/FL 120V PAR38 Flood								
	Customer Prod:			2923					
2	14514	15	0	15	ea	3.69	ea		55.35
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
3	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
4	20585	20	0	20	EA	5.25	EA		105.00
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					

4 Lines Total Qty Shipped Total 65

Total	263.55
Freight Out	21.01
Taxes	19.92
Invoice Total	304.48

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984810-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0244
Ship to: Ashley Stewart #244
State Street
2516 State Street
East Saint Louis, IL 62205

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as244	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.31
						Taxes			10.16
						Invoice Total			133.17

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984866-00

224 Washington Street Perth Amboy, NJ 08862-3499
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0124
Ship to: Ashley Stewart #124
Fulton Street
1222 Fulton Street
Brooklyn, NY 11216

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as124	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
2	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Interchange Prod:			a8619					
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.58
						Taxes			10.72
						Invoice Total			135.00

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984878-00

5091 Steadmont Houston, TX 77040
Rep: Leon Mowadia Jr. 713-462-6258
Cust# : 724109-0124
Ship to: Ashley Stewart #124
Fulton Street
1222 Fulton Street
Brooklyn, NY 11216

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS124	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: Houston

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	60517	6	0	6	EA	0.54	EA		3.24
	40T10/IF 130V 25PK T10 Medium Frost								
	Customer Prod:			2451					
2	97534	12	0	12	EA	10.19	EA		122.28
	50AR111/SP8 50W AR111								
2	Lines Total Qty Shipped Total			18		Total			125.52
						Freight Out			11.33
						Taxes			11.80
						Invoice Total			148.65

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984883-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0155
Ship to: Ashley Stewart #155
Southland Mall
1221 Southland Mall
Memphis, TN 38116

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30.	1

Placed By	Customer P.O.#	PO Date
MGR	as155	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502	60	0	60	ea	3.49	ea		209.40
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
1	Lines Total Qty Shipped Total			60		Total			209.40
						Freight Out			13.22
						Invoice Total			222.62

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984927-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0127
Ship to: Ashley Stewart #127
Cheltenham Square
2385 Cheltenham Ave
Philadelphia, PA 19150

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as127	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	ea	3.69	ea		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	24585	30	0	30	EA	1.89	EA		56.70
	F40/D35/SS 34W 3500K Med Bipin								
2	Lines Total Qty Shipped Total			60		Total			167.40
						Freight Out			25.94
						Invoice Total			193.34

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984956-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0154
Ship to: Ashley Stewart #154
Good Hope Marketplace
2847 Alabama Ave, S.E.
Washington, DC 20020

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as154	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
2	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			23.42
						Invoice Total			244.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1984992-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0241
Ship to: Ashley Stewart #241
Capitol Plaza
1548 B North Olden Ave
Ewing, NJ 08638

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as241	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/06/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			11.84
						Taxes			8.58
						Invoice Total			131.12

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1985153-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0171
Ship to: Ashley Stewart #171
Macon Mall
3661 Eisenhower Pkwy, #66
Macon, GA 31206

Invoice Date	Due Date	Terms	Page
07/07/10	08/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0171 lamps	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			13.40
						Invoice Total			124.10

Remit to: Facility Solutions Group ****** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1985158-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0410
Ship to: Ashley Stewart #410
Gateway Centre
1751 C. West Howard
Chicago, IL 60602

Invoice Date	Due Date	Terms	Page
07/06/10	08/05/10	net 30	1

Placed By	Customer P.O.#	PO Date
monique	as 410	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	07/06/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	60	0	60	EA	3.69	EA		221.40
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			12.51
						Taxes			19.30
						Invoice Total			253.21

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1985177-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0411
Ship to: Ashley Stewart #411
Northgate Mall
1058 West Club Blvd, Sp#133
Durham, NC 27701

Invoice Date	Due Date	Terms	Page
07/07/10	08/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS411	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/07/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	12199 F35CW/U/3/WM 35W 4100K Med Bipin	12	0	12	ea	10.80	ea		129.60
2	72016 57A/IF-PROLINE 57W A19	48	0	48	EA	0.40	EA		19.20
2	Lines Total Qty Shipped Total			60		Total			148.80
						Freight Out			28.30
						Invoice Total			177.10

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1985308-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0135
Ship to: Ashley Stewart #135
Kearny
200 Passaic Ave
Kearny, NJ 07032

Invoice Date	Due Date	Terms	Page
07/07/10	08/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mger	AS135	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514 75PAR/CAP/SP 120V PAR 38 Halogen Spot Customer Prod:	45	0	45 2922	EA	3.69	EA		166.05
1	Lines Total Qty Shipped Total			45		Total			166.05
						Freight Out			16.17
						Taxes			12.76
						Invoice Total			194.98

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1985329-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0168
Ship to: Ashley Stewart #168
Southlake Mall
2409 Southlake Mall
Morrow, GA 30260

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/07/10	08/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	AS168	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			14.30
						Invoice Total			125.00

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1985348-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0278
Ship to: Ashley Stewart #278
Stratford Plaza
318-320 Boston Ave
Stratford, CT 06614

Invoice Date	Due Date	Terms	Page
07/07/10	08/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
mgr	as0278 lamps	07/06/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/07/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	20585	10	0	10	ea	5.25	ea		52.50
	FT40DL/835/RS/ECO 40W 3500K 2G11								
	Customer Prod:			2945					
2	Lines Total Qty Shipped Total			40		Total			163.20
						Freight Out			17.53
						Taxes			10.84
						Invoice Total			191.57

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1985990-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0140
Ship to: Ashley Stewart #140
Redford Oaks S.C.
25481 Grand River Ave
Redford, MI 48240

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/07/10	08/06/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGR	as140	07/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/07/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14514	60	0	60	EA	3.69	EA		221.40
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					
1	Lines Total Qty Shipped Total			60		Total			221.40
						Freight Out			28.60
						Invoice Total			250.00

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 1986037-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0324
Ship to: Ashley Stewart #324
E. South Boulevard
2831 E. South Blvd
Montgomery, AL 36116

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
07/08/10	08/07/10	net 30	1

Placed By	Customer P.O.#	PO Date
jennifer	as 324	07/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	07/08/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	24596	30	0	30	EA	1.30	EA		39.00
	F34CW/SS/ECO 34W 4200K Med Bipin								
2	Lines Total Qty Shipped Total			60		Total			149.70
						Freight Out			25.89
						Invoice Total			175.59

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2285375-00

1045 Entry Drive Bensenville, IL 60106
Rep: Leon Mowadia Jr. 630-773-8100
Cust# : 724109-0184
Ship to: Ashley Stewart #184
North Riverside Park Mall
7501 W. Cermak Road, Space K-5
North Riverside, IL 60546

Invoice Date	Due Date	Terms	Page
08/13/10	09/12/10	net 30	1

Placed By	Customer P.O.#	PO Date
mona	AS 184	08/12/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
United Deliv	08/13/10	

Shipped from: Chicago

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14502	15	0	15	ea	3.49	ea		52.35
	50PAR20/CAP/NFL 120V PAR20 Narrow Flood								
	Customer Prod:			2910					
2	14606	30	0	30	ea	3.69	ea		110.70
	75PAR30/CAP/FL 120V PAR30 Flood Lamp								
	Customer Prod:			3000					
3	14514	30	0	30	EA	3.69	EA		110.70
	75PAR/CAP/SP 120V PAR 38 Halogen Spot								
	Customer Prod:			2922					

3 Lines Total Qty Shipped Total 75

Total	273.75
Freight Out	15.24
Taxes	23.83
Invoice Total	312.82

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2285850-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0426
Ship to: Ashley Stewart #426
Dudley Square
2 Warren Street
Roxbury, MA 02119

Invoice Date	Due Date	Terms	Page
08/16/10	09/15/10	net 30	1

Placed By	Customer P.O.#	PO Date
MGER	AS426	08/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/13/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	ea	3.69	ea		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
1	Lines Total Qty Shipped Total			30		Total			110.70
						Freight Out			12.53
						Invoice Total			123.23

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2285936-00

2525 Walnut Hill Lane Dallas, TX 75229
Rep: Leon Mowadia Jr. 214-217-0190
Cust# : 724109-0397
Ship to: Ashley Stewart #397
South Lake Centre
35 Goodman Road, Suite J
Southaven, MS 38671

Urban Brands

100 Metro Way
Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page
08/17/10	09/16/10	net 30	1

Placed By	Customer P.O.#	PO Date
Sylvia M	AS #397	08/13/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc	08/16/10	

Shipped from: Dallas

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	45	0	45	EA	3.69	EA		166.05
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	15834	10	0	10	EA	3.94	EA		39.40
	FLE20HT3/2/827 20W 2700K Med CFL								
2	Lines Total Qty Shipped Total			55		Total			205.45
						Freight Out			17.47
						Invoice Total			222.92

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

Invoice# 2300167-00

224 Washington Street Perth Amboy, NJ 08862-3490
Rep: Leon Mowadia Jr. 732-826-6100
Cust# : 724109-0328
Ship to: Ashley Stewart #328
Silas Creek Parkway
3202 Silas Creek Parkway
Winston Salem, NC 27103

Invoice Date	Due Date	Terms	Page
09/21/10	10/21/10	net 30	1

Placed By	Customer P.O.#	PO Date
megan	as 328	09/07/10

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

Urban Brands

100 Metro Way
Secaucus, NJ 07094

VIA	SHIPPED	SHIP #
Grnd-Commerc	09/21/10	

Shipped from: New Jersey

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M		AMOUNT
1	14769	30	0	30	EA	3.69	EA		110.70
	75PAR30LN/CAP/NFL PAR30 LN Narrow Flood								
	Customer Prod:			2918					
2	72016	30	0	30	EA	0.50	EA		15.00
	57A/IF-PROLINE 57W A19								
	Interchange Prod:			f7899					
3	9203	20	0	20	EA	1.53333	EA		30.67
	F20T12CW 4100K T12 20W Medium Bi-Pin Preheat								
3	Lines Total Qty Shipped Total			80		Total			156.37
						Freight Out			26.74
						Invoice Total			183.11

Remit to: Facility Solutions Group **** PO Box 952143 Dallas TX 75395-2143 ******

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873321

Customer No: 724109-0368

Work Address:
Ashley Stewart #368
Eastland Mall
2740 B Eastland Mall, C-11
Columbus, OH 43232

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Inga	21044107	06/21/10

Work Order #	Signed By	Completed
978727		06/21/10

Quote	Nte	Job#
677	0	

Auth:

Service Requested
EMERGENCY
TROUBLESHOOT/REPAIR A LIGHT FIXTURE HAS SMOKE COMING FROM IT
AND THE SMOKE DETECTOR IS GOING OFF.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Provided/installed 4 ballasts as needed. Job is complete; please let me know
if you can approve our final cost.

Thank you for your business!

These services were quoted at a fixed price of: 677.31

Sub-Total	677.31
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	677.31
Balance Due	677.31

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873321 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873322

Customer No: 724109-0377

Work Address:
Ashley Stewart #377
Linwood Shopping Center
3105-3107 Prospect Avenue
Kansas City, MO 64128

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tammy	21047776	06/21/10

Work Order #	Signed By	Completed
978918	MOD	06/24/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHT FIXTURE IS NOT WORKING EVEN AFTER THE BULBS WERE CHANGED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech found and replaced bad lamps and ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/25/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/25/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/25/10	MA	( )f40 t12 ballast	1.00	Each	164.29	164.29
6	06/25/10	MA	(m)Misc. Material and Supplies	1.00	Each	4.90	4.90
2	06/25/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	369.19
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873322 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873323

Customer No: 724109-0395

Work Address:
Ashley Stewart #395
Wilkinson Crossing
2770 Ashley Road Space E1
Charlotte, NC 28208

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Antwone	20978196	06/11/10

Work Order #	Signed By	Completed
976013	DM	06/14/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE BATHROOM HAS A CEILING LIGHT THAT DOES NOT WORK PROPERLY, POSSIBLE SHORT IN IT.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair flourescent fixture. Tech found and repaired loose wiring in fixture.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/14/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/14/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	06/14/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873323 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 874494

Customer No: 724109-0218

Work Address:
Ashley Stewart #218
Pitkin Avenue
1573 Pitkin Avenue
Brooklyn, NY 11212

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/30/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Vanessa	20945167	06/07/10

Work Order #	Signed By	Completed
974529	MOD	06/16/10

Quote	Nte	Job#
323	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE 2 BALLASTS OUT ON THE SALES FLOOR THAT NEED TO BE REPAIRED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures on sales floor. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/14/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
5	06/14/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
6	06/14/10	MA	( )26w cfl ballast	2.00	Each	45.90	91.80
7	06/14/10	MA	(m)Misc. Material and Supplies	1.00	Each	15.30	15.30
2	06/14/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	331.10
Line total reduced to NOT to EXCEED Amount	322.95
Taxable Amount	322.95
Sales Tax	27.05
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 874494 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 874495

Customer No: 724109-0373

Work Address:
Ashley Stewart #373
Plaza On The Boulevard
8025 W. Florissant Ave, Ste A
Jennings, MO 63136

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/30/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Pamela	21097077	06/23/10

Work Order #	Signed By	Completed
983560	SM	06/25/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR POSSIBLE BALLAST ISSUE ON THE SALES FLOOR IN THE BACK, STORE REPLACED LIGHT BULBS AND CHECKED THE BREAKERS AND STILL NOT WORKING.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found and replaced bad lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/25/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/25/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	06/25/10	MA	( )75pa30/cap/spl/wfl	6.00	Each	14.41	86.48
2	06/25/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
5	06/25/10	OC	recycling	6.00	Each	0.77	4.59

Sub-Total	291.07
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	291.07
Balance Due	291.07

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 874495 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876099

Customer No: 724109-0109

Work Address:
Ashley Stewart #109
Langley Park
7972 New Hampshire Avenue
Hyattsville, MD 20783

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Terance Hanc	20955361	06/08/10

Work Order #	Signed By	Completed
975137	MOD	06/10/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR HAVE A TECH RELOCATE THIS LIGHT FIXTURE IN THE ATTACHED PICTURE. MOVE THE LIGHT FIXTURE BACK OR FORWARD BY ONE TILE SO THEY CAN SERVICE THE LIGHT BULBS AND RE-INSTALL THE CEILING TILE WHERE THE LIGHT FIXTURE WAS. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Store needs fixture relocated. Tech arrived and relocated fixture over one space. tech had to disconnect and reroute MC cable, as well as supports. Installed lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/10/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	06/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	5.00
Sales Tax	0.30
Invoice Total	200.30
Balance Due	200.30

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876099 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876100

Customer No: 724109-0120

Work Address:
Ashley Stewart #120
Southfield Road
27821 Southfield Road
Lathrup Village, MI 48076

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Karen	21094730	06/23/10

Work Order #	Signed By	Completed
983456	MOD	06/25/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE BALLAST IN THE FRONT OF THE STORE IS OUT.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in front of the store. Tech found and replaced bad lamps, also found and replaced breaker #19.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/25/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/25/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
2	06/25/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	224.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	224.00
Balance Due	224.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876100 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876101

Customer No: 724109-0238

Work Address:
Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Vinnie	21134029	06/29/10

Work Order #	Signed By	Completed
984946	MOD	06/30/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE LIGHT IN THE DRESSING ROOM HAS A PIECE THAT KEEPS POPPING OFF AND THE LIGHT NEEDS TO BE REPAIRED/REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech arrived on site and troubleshot the fixture and found they were using the wrong lamp. Tech replaced with correct lamp and fixture is now working properly. Recycled lamp per CA guidelines. Work completed and signed by Vennie Davis, 6/30/10.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/30/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/30/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	06/30/10	MA	(B7982)CF13DS/83013W Compact Fluor L	1.00	Each	3.20	3.20
6	06/30/10	MA	(C5076)UTube/Compact/Biax Lamp Dispo	1.00	Each	1.00	1.00
7	06/30/10	MA	(m)Misc. Material and Supplies	1.00	Each	5.00	5.00
2	06/30/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	233.20
Taxable Amount	14.20
Sales Tax	1.38
Invoice Total	234.58
Balance Due	234.58

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876101 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Customer No: 724109-0326

Invoice# 876102

Work Address:
Ashley Stewart #326
Robert C. Daniel Parkway
220 Robert C. Daniel Pkwy
Augusta, GA 30909

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Antoine	21101992	06/24/10

Work Order #	Signed By	Completed
983798	DM	06/28/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS A LIGHT NOT WORKING AT THE CASH WRAP/SERVICE DESK, ALREADY TRIED CHANGING BULBS AND STILL DOES NOT WORK.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture at cash wrap/service desk. Tech found and replaced bad lamps and ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/28/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/28/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	06/28/10	MA	( )26w lamp	2.00	Each	11.48	22.95
7	06/28/10	MA	( )advance elect ballast 26w 4pin	1.00	Each	64.26	64.26
2	06/28/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	287.21
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	287.21
Balance Due	287.21

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876102 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876103

Customer No: 724109-0357

Work Address:
Ashley Stewart #357
Northridge Plaza Shopping Ctr
8155-8271 W. Brown Deer Rd #21
Milwaukee, WI 53223

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tonya	21054148	06/22/10

Work Order #	Signed By	Completed
982609	DM	06/24/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS A BALLAST OUT ON THE SALES FLOOR THAT NEEDS TO BE REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures on sales floor. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/23/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	06/23/10	MA	( )t12 2 lamp ballast	2.00	Each	38.25	76.50
2	06/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	300.50
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	300.50
Balance Due	300.50

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876103 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876104

Customer No: 724109-0395

Work Address:
Ashley Stewart #395
Wilkinson Crossing
2770 Ashley Road Space E1
Charlotte, NC 28208

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Antwone	21101977	06/24/10

Work Order #	Signed By	Completed
983804	DM	06/28/10

Quote	Nte	Job#
0	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHT IS NOT WORKING AFTER TECH WAS THERE TO FIX IT. THE BATHROOM CEILING LIGHT IS NOT WORKING PROPERLY, IT HAS A SHORT IN IT. IF NOT WARRANTY USE PO# 21101977. TECH MUST CALL FROM SITE WITH DETAILS. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in restroom. Tech found and replaced bad socket in incandescent fixture in restroom.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/28/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/28/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/28/10	MA	(m)Misc. Material and Supplies	1.00	Each	7.65	7.65
2	06/28/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	207.65
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	207.65
Balance Due	207.65

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876104 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876105

Customer No: 724109-0402

Work Address:
Ashley Stewart #402
The Boulevard
3528 South Maryland Pkwy, #390
Las Vegas, NV 89109

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Abony Richar	21130158	06/28/10

Work Order #	Signed By	Completed
984388	SM	06/29/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS 2 PANELS WITH FLUORESCENT LIGHTS THAT BLEW OUT.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair 2 panel with flourescent lights. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/29/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/29/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	06/29/10	MA	( )fluor elect ballast	2.00	Each	60.59	121.18
2	06/29/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	386.18
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876105 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876106

Customer No: 724109-0445

Work Address:
Ashley Stewart #445
6075 Florin Rd. #200
Sacramento, CA 95823

Invoice Date	Due Date	Terms	Page#
07/09/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Lenora Flenn	20729488	05/12/10

Work Order #	Signed By	Completed
967043	SM	06/16/10

Quote	Nte	Job#
609	0	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
TROUBLESHOOT/REPAIR BREAKER NOT WORKING PROPERLY IT IS AUTOMATICALLY FLIPPING ON AND OFF AND NEEDS TO BE CHECKED MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Arrived on site and troubleshot breaker not working properly. found circuit breaker is 8a and pulling 10a. Estimate is to install a new breaker to handle circuit load. Special order breaker is needed.

These services were quoted at a fixed price of: 609.05

Sub-Total	609.05
Taxable Amount	146.25
Sales Tax	12.80
Invoice Total	609.05
Balance Due	609.05

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876106 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876964

Customer No: 724109-0120

Work Address:
Ashley Stewart #120
Southfield Road
27821 Southfield Road
Lathrup Village, MI 48076

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Shathe	21320409	07/01/10

Work Order #	Signed By	Completed
986416	SM	07/01/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
EMERGENCY
TROUBLESHOOT/REPAIR POSSIBLE BREAKER ISSUE, 19 LIGHTS ARE NOT COMING ON. THE STORE IS DARK AND THERE ARE 2 TRACK LIGHT NOT WORKING. FIXTURE WAS REPLACED BUT IT BURNT OUT THE NEXT DAY.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
EMERGENCY-Troubleshoot to repair breaker. Tech found and replaced bad breaker.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/01/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/01/10	LA	Journeyman Electrician	1.00	Overtim	115.50	115.50
2	07/01/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	185.50
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	185.50
Balance Due	185.50

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876964 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876965

Customer No: 724109-0139

Work Address:
Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Donna	21048497	06/22/10

Work Order #	Signed By	Completed
981963	ASM	06/25/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS A BALLAST ON THE SALES FLOOR
THAT NEEDS TO BE REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found and replaced bad ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/25/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/25/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	06/25/10	MA	( )icn2p32sc	1.00	Each	24.53	24.53
2	06/25/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	289.53
Taxable Amount	29.53
Sales Tax	1.77
Invoice Total	291.30
Balance Due	291.30

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876965 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876966

Customer No: 724109-0197

Work Address:
Ashley Stewart #197
Brick Church Plaza
14 South Harrison Street
East Orange, NJ 07018

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Artisha	21332070	07/02/10

Work Order #	Signed By	Completed
987094	Shop Manag	07/08/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHT FIXTURE ON SALES FLOOR NEEDS A BALLAST REPLACED, WILL NOT WORK EVEN IF BULB IS CHANGED. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech was on site 7/8/10, he replaced ballast in front fixture as manager requested, 3 more lights in stock area that were not working. (Tech called NAC for approval to replace, (1st, 3rd & 5th) Fixture in front was 5th back on left.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/08/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	07/08/10	LA	Journeyman Electrician	1.50	Reg Hrs	65.00	97.50
4	07/08/10	MA	(B9520)ICN2S28 2L F28T5 UV	3.00	Each	51.14	153.42
5	07/08/10	MA	(B8476)ICN3P32SC 3L F17-F4OT8 IS UV	1.00	Each	24.67	24.67
6	07/08/10	MA	(F2070)30-102 1000 PIECE ONLYPower P	4.00	Each	1.02	4.08
2	07/08/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	349.67
Line total reduced to NOT to EXCEED Amount	327.10
Taxable Amount	327.10
Sales Tax	22.90
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876966 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876967

Customer No: 724109-0205

Work Address:
Ashley Stewart #205
Belmont Shopping Center
2028 East 8 Mile Road
Detroit, MI 48234

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
terance	21047073	06/21/10

Work Order #	Signed By	Completed
978866	str mgr	07/07/10

Quote	Nte	Job#
653	0	

Auth:

Service Requested
EMERGENCY
Troubelshoot/repair due to an electrical fire on a fitting room light fixture, power to the 1/2 of the store has been disabled.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Tech was on site 6/21 for emergency service call. Found Fire Dept had ripped lights out of wall and damaged fixture beyond repair. Breaker was also tripped. Installed a box and made exposed wires safe. Store needs new fixture installed.

These services were quoted at a fixed price of: 653.27

Sub-Total	653.27
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	653.27
Balance Due	653.27

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876967 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876968

Customer No: 724109-0250

Work Address:
Ashley Stewart #250
Security Square
Space #229, 6901 Security Blvd
Baltimore, MD 21244

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Shenita Ches	20958573	06/09/10

Work Order #	Signed By	Completed
975244	MOD	06/22/10

Quote	Nte	Job#
627	0	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST NON EMERGENCY
TROUBLESHOOT/REPAIR THE STORE HAS 4 FLUORESCENT LIGHTS THAT
ARE OUT THAT NEED TO BE REPAIRED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Troubleshoot to repair fixtures. Tech found bad ballasts and lamp holder clips. Lamps being held in place with tie wraps. Ordered, returned and replaced bad ballasts and lamp holders.

These services were quoted at a fixed price of: 626.57

Sub-Total	626.57
Taxable Amount	124.98
Sales Tax	7.50
Invoice Total	626.57
Balance Due	626.57

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876968 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876969

Customer No: 724109-0272

Work Address:
Ashley Stewart #272
Amity Plaza
160 Amity Road
New Haven, CT 06515

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Juana	21350800	07/06/10

Work Order #	Signed By	Completed
987643	SM	07/08/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR REPLACED THE LIGHT BULBS TWICE IN
ONE OF THE BALLASTS ON THE SALES FLOOR AND IT STILL IS
NOT WORKING, POSSIBLE BALLAST ISSUE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found and replaced
defective ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/07/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/07/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	07/07/10	MA	( )ge max h ballast	1.00	Each	43.90	43.90
6	07/07/10	MA	(m)Misc. Material and Supplies	1.00	Each	2.45	2.45
2	07/07/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	311.35
Taxable Amount	306.35
Sales Tax	18.38
Invoice Total	329.73
Balance Due	329.73

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876969 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876970

Customer No: 724109-0341

Work Address:
Ashley Stewart #341
Pavillion Parkway
127 B Pavillion Parkway
Fayetteville, GA 30214

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Jacquese Smi	21114103	06/28/10

Work Order #	Signed By	Completed
984282	SM	07/02/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE LIGHT IN THE UNISEX RESTROOM IS NOT WORKING AND NEEDS TO BE REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in restroom. Tech found and replaced bad lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/02/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/02/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	07/02/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876970 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill,Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876971

Customer No: 724109-0356

Work Address:
Ashley Stewart #356
Woodbridge Mall
108 Woodbridge Center Drive
Woodbridge, NJ 07095

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Shuoil Brook	20935034	06/04/10

Work Order #	Signed By	Completed
974233	Store Mana	07/08/10

Quote	Nte	Job#
1,700	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THIS STORE HAS CEILING LIGHTS IN THE BACK OF THE STORE THAT NEED TO BE REPLACED, ALONG WITH CEILING LIGHT IN THE FRONT OF THE STORE THAT ARE OUT. FRONT LIGHT OUTAGE MAY BE CAUSED BY A SHORT.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
FSG ELECTRIC RESPECTFULLY SUBMITS THE FOLLOWING QUOTE FOR YOUR CONSIDERATION AND APPROVAL.

SCOPE OF WORK
FSG ELECTRIC CALLED TO SITE TO TROUBLESHOOT MANY OUTAGES ON THE SALES FLOOR.

DISCOVERY
ELCTRICIAN FOUND SEVERAL BAD LAMPS AS WELL AS A BAD LIGHTING CONTACTOR CAUSING OUTAGES IN THE FRONT OF THE STORE

PROPOSAL
FSG ELECTRIC PROPOSES TO RETURN TO SITE INSTALL A NEW 12 POLE CONTACTOR AND INSTALL 8 T12 LAMPS

MATERIAL WILL BE ORDERED AND A RETURN TRIP SHCEDULED UPON APPROVAL
ADDITONAL MATERIAL AND LABOR ARE NOT INCLUDED ON THIS QUOTE.

Tech was on site 7/8/10 he replaced 12 pole contactor for lights as per quote.

These services were quoted at a fixed price of: 1,699.86

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876971 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876971

Customer No: 724109-0356

Work Address:
Ashley Stewart #356
Woodbridge Mall
108 Woodbridge Center Drive
Woodbridge, NJ 07095

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Shuoil Brook	20935034	06/04/10

Work Order #	Signed By	Completed
974233	Store Mana	07/08/10

Quote	Nte	Job#
1,700	0	

Auth:

Sub-Total	1,699.86
Taxable Amount	1,588.65
Sales Tax	111.21
Invoice Total	1,699.86
Balance Due	1,699.86

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876971 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 876972

Customer No: 724109-0465

Work Address:
Ashley Stewart # 465
1575 North 52nd Street
Philadelphia, PA 19131

Invoice Date	Due Date	Terms	Page#
07/14/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mary	21155312	06/29/10

Work Order #	Signed By	Completed
985223	SM	07/01/10

Quote	Nte	Job#
0	350	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
TROUBLESHOOT/REPAIR TRACK LIGHTS IN FRONT WINDOW, REAR OF STORE, AND RIGHT HAND SIDE OF STORE ARE NOT WORKING. TRIED CHANGING THE BULBS AND THEY STILL ARE NOT WORKING.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech was on site and trouble shot lights, he changed bad breaker, rewired contactor and repaired trackhead. Breaker was supplied by site. All lights were in working order when our tech left the site.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/01/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/01/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
2	07/01/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	265.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	265.00
Balance Due	265.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 876972 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 878225

Customer No: 724109-0409

Work Address:
Ashley Stewart #409
Albany Mall
2601 Dawson Road, D-12
Albany, GA 31707

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/21/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Lakesha	21368026	07/08/10

Work Order #	Signed By	Completed
988125	MOD	07/08/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
Troubleshoot/Repair One light fixture -bulb has broken off in socket, base of light bulb is stuck inside.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech found lamp broken off in socket. Tech removed broken lamp and replaced with new lamp.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/08/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/08/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
2	07/08/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	135.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	135.00
Balance Due	135.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 878225 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 878920

Customer No: 724109-0116

Work Address:
Ashley Stewart #116
Evergreen Plaza
9500 South Western Avenue
Evergreen Park, IL 60805

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/23/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Vickie	21111012	06/25/10

Work Order #	Signed By	Completed
984071	MOD	06/29/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS A FIXTURE ON THE SALES FLOOR
THAT NEEDS A BALLAST REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech replaced a ballast in a fixture on the sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/29/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/29/10	LA	Journeyman Electrician	1.50	Reg Hrs	77.00	115.50
4	06/29/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
5	06/29/10	MA	(B2599)30-073 Orange Wire Nut	6.00	Each	0.16	0.94
2	06/29/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	244.39
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	244.39
Balance Due	244.39

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 878920 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 878921

Customer No: 724109-0119

Work Address:
Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/23/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Michelle	21350270	07/06/10

Work Order #	Signed By	Completed
987569	SM	07/08/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE LIGHT SWITCH IN THE BACK ROOM
WILL NOT TURN ON.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair light switch in back room. Tech replaced circuit breaker #12 in panel Awith an existing spare. Tech replaced ballast in 2 fixtures on the sales floor and replaced lamps in 3 spot lights.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/08/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/08/10	LA	Journeyman Electrician	3.00	Reg Hrs	77.00	231.00
5	07/08/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	2.00	Each	57.95	115.89
6	07/08/10	MA	(B2599)30-073 Orange Wire Nut	12.00	Each	0.16	1.88
7	07/08/10	MA	(B9447)108878 Vertical Biax Lamp Sup	6.00	Each	0.73	4.38
2	07/08/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	423.15
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 878921 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 878922

Customer No: 724109-0198.

Work Address:
Ashley Stewart #198
Stony Island Plaza
1633 East 95Th Street
Chicago, IL 60617.

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/23/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tonya	21054137	06/22/10

Work Order #	Signed By	Completed
982605	DM	06/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS A BALLAST ON THE SALES FLOOR
THAT NEEDS TO BE REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech replaced a ballast in a fixture on the sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/23/10	LA	Journeyman Electrician	1.00	Reg Hrs	77.00	77.00
4	06/23/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
5	06/23/10	MA	(B2599)30-073 Orange Wire Nut	4.00	Each	0.16	0.63
2	06/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	205.58
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	205.58
Balance Due	205.58

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 878922 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 878923

Customer No: 724109-0410

Work Address:
Ashley Stewart #410
Gateway Centre
1751 C. West Howard
Chicago, IL 60602

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/23/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Monic	21352961	07/06/10

Work Order #	Signed By	Completed
987707	SM	07/07/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE LIGHTS OUT BEHIND THE CASHWRAP COUNTER (FLUORESCENT BULBS). STORE HAS TRIED CHANGING THE BULBS BUT THEY WILL NOT COME BACK ON. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures behind cashwrap counter. Tech replaced the ballast in fixture above the registers.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/07/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/07/10	LA	Journeyman Electrician	1.00	Reg Hrs	77.00	77.00
5	07/07/10	MA	(B9214)GE432MAX-N/ULTRA 4L F17-F40T8	1.00	Each	29.73	29.73
6	07/07/10	MA	(B2599)30-073 Orange Wire Nut	6.00	Each	0.16	0.94
2	07/07/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	177.67
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	177.67
Balance Due	177.67

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 878923 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 878924

Customer No: 724109-0435

Work Address:
Ashley Stewart #0435
7 West Madison St.
Chicago, IL 60602

Invoice Date	Due Date	Terms	Page#
07/23/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Loquita	21055861	06/22/10

Work Order #	Signed By	Completed
982655	SM	06/23/10

Quote	Nte	Job#
0	350	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE LIGHT IN THE CEILING LOCATED BY THE WRAP DESK IS OUT EVEN AFTER THE BULBS WERE CHANGED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in ceiling by wrap desk. Tech replaced a ballast in fixture above the registers.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/23/10	LA	Journeyman Electrician	1.00	Reg Hrs	77.00	77.00
4	06/23/10	MA	(B9214)GE432MAX-N/ULTRA 4L F17-F40T8	1.00	Each	29.73	29.73
5	06/23/10	MA	(B2599)30-073 Orange Wire Nut	6.00	Each	0.16	0.94
2	06/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	177.67
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	177.67
Balance Due	177.67

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 878924 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852523

Customer No: 724109-0244

Work Address:
Ashley Stewart #244
State Street
2516 State Street
East Saint Louis, IL 62205

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Bonnie	20401417	03/30/10

Work Order #	Signed By	Completed
950162		04/05/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair 2 ballast are out,one is in the fitting room area the other is by the cashwrap desk.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in fitting room area. Tech replaced ballasts and power plugs.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/01/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/01/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	04/01/10	MA	( )BALLAST	2.00	Each	47.43	94.86
6	04/01/10	MA	(m)Misc. Material and Supplies	1.00	Each	15.12	15.12
2	04/01/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
7	04/01/10	OC	RECYCLE FEE	1.00	Each	8.57	8.57

Sub-Total	342.55
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	342.55
Balance Due	342.55

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852523 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852524

Customer No: 724109-0330

Work Address:
Ashley Stewart #330
Crosspointe Plaza
836 Wood Crossing Road
Greenville, SC 29607

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
antoin wilso	20101223	03/22/10

Work Order #	Signed By	Completed
946919	str mgr	03/26/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair ballast is not working in the middle of the sales floor they have replaced the bulbs already.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in middle of sales floor. Tech replaced ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/26/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/26/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	03/26/10	MA	( )elect fluor ballast	1.00	Each	43.67	43.67
2	03/26/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	243.67
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	243.67
Balance Due	243.67

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852524 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852525

Customer No: 724109-0368

Work Address:
Ashley Stewart #368
Eastland Mall
2740 B Eastland Mall, C-11
Columbus, OH 43232

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Bobby white	20330376	03/24/10

Work Order #	Signed By	Completed
947627		03/26/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair stores dress alone has wire hanging from the lights.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair dressing room has wire hanging from lights. Tech replaced wire in down light and reinstalled socket in fixture.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/26/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/26/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	03/26/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
5	03/26/10	OC	TAX	1.00	Each	7.43	7.43

Sub-Total	207.43
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	207.43
Balance Due	207.43

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852525 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852526

Customer No: 724109-0418

Work Address:
Ashley Stewart #418
Edgewood Towne Center
1745 South Braddock, #114
Pittsburgh, PA 15218

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
la toya	20058702	03/16/10

Work Order #	Signed By	Completed
945783	str mgr	03/19/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair light fixture located in BOH is not working.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair light fixture located in BOH. Tech replaced ballast in back room hallway.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/19/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/19/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	03/19/10	MA	( )f96t12 ballast	1.00	Each	48.96	48.96
2	03/19/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	248.96
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	248.96
Balance Due	248.96

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852526 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852784

Customer No: 724109-0218

Work Address:
Ashley Stewart #218
Pitkin Avenue
1573 Pitkin Avenue
Brooklyn, NY 11212

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/16/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Gottfried	20048017	03/15/10

Work Order #	Signed By	Completed
945037	Nancy Hell	03/22/10

Quote	Nte.	Job#
291	350	

Auth:

Service Requested
Troubleshoot/repair The ballast by the wrap desk is out, they replaced the lamps already. Call the store regarding ballast type

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair wrap desk. Tech replaced ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
7	03/22/10	MA	( )3lamp t8 ballast	1.00	Each	53.55	53.55
2	03/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
5	03/22/10	OC	tolls	1.00	Each	6.12	6.12
6	03/22/10	OC	parking	1.00	Each	7.65	7.65

Sub-Total	291.32
Taxable Amount	291.32
Sales Tax	24.39
Invoice Total	315.71
Balance Due	315.71

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852784 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853140

Customer No: 724109-0364

Work Address:
Ashley Stewart #364
The Village Shopping Center
3602 Village Court; Space 174
Gary, IN 46408

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/17/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Eileen Lober	20020826	03/10/10

Work Order #	Signed By	Completed
943340	Jay Clark	04/02/10

Quote	Nte	Job#
577	0	

Auth:

Service Requested
Troubleshoot/repair track lights switch is blinking off and on and now its completely off on the sales floor. Store checked breakers.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 8' pc of track and power end feed.

These services were quoted at a fixed price of: 576.64

Sub-Total	576.64
Taxable Amount	85.08
Sales Tax	5.96
Invoice Total	576.64
Balance Due	576.64

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853140 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853988

Customer No: 724109-0119

Work Address:
Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tonya	20449265	04/05/10

Work Order #	Signed By	Completed
952732		04/07/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair light fixture that needs replaced. its the light covering that needs replaced
REVISED 2 ballast are also out on the sales floor

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech replaced ballasts and resecured fixture door.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/06/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/06/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	04/06/10	MA	( )f32t8 4 tube ballast	3.00	Each	65.48	196.45
2	04/06/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	04/06/10	OC	tax	1.00	Each	13.16	13.16

Sub-Total	433.61
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853988 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 867590

Customer No: 724109-0205

Work Address:
Ashley Stewart #205
Belmont Shopping Center
2028 East 8 Mile Road
Detroit, MI 48234

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/08/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
gwen butts	20051546	03/15/10

Work Order #	Signed By	Completed
945049		05/04/10

Quote	Nte	Job#
1,233	0	

Auth:

Service Requested
Troubleshoot/repair a couple of lights are flickering off/on
Also has 2 flurescent light covers have fallen down and
broke. And they have some others they would like replaced.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 12 ballasts and 2 lens covers as needed.

These services were quoted at a fixed price of: 1,233.02

Sub-Total	1,233.02
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,233.02
Balance Due	1,233.02

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 867590 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 868240

Customer No: 724109-0123

Work Address:
Ashley Stewart #123
Third Avenue
1905 Third Avenue
New York, NY 10029

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/11/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Venus Martin	20788952	05/18/10

Work Order #	Signed By	Completed
968317	Nancy Hell	05/20/10

Quote	Nte	Job#
268	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE 4 TRACK LIGHT ON THE SALES FLOOR THAT ARE NOT WORKING
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair 4 track light outages on sales floor. Tech found and replaced bad siemens breaker #10.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/20/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	05/20/10	MA	( )20amp breaker	1.00	Each	30.60	30.60
2	05/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	05/20/10	OC	toll	1.00	Each	6.12	6.12
7	05/20/10	OC	parking	1.00	Each	7.65	7.65

Sub-Total	268.37
Taxable Amount	268.37
Sales Tax	22.47
Invoice Total	290.84
Balance Due	290.84

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 868240 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 868241

Customer No: 724109-0202

Work Address:
Ashley Stewart #202
North Philadelphia Station
2906-08 North Broad Street
Philadelphia, PA 19132

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/11/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tamika Major	20908468	06/01/10

Work Order #	Signed By	Completed
972082	MOD	06/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS A BALLAST AND 3 OUTLETS ON THE SALES FLOOR THAT ARE NOT WORKING.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced ballasts and receptacle.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/03/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/03/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
7	06/03/10	MA	(m)Misc. Material and Supplies	1.00	Each	3.18	3.18
2	06/03/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	203.18
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	203.18
Balance Due	203.18

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 868241 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 868242

Customer No: 724109-0206

Work Address:
Ashley Stewart #206
Baldwin Hills Shopping Ctr.
3650 M.L. King Blvd, Ste. 175
Los Angeles, CA 90008

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/11/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Maria Serran	20729114	05/12/10

Work Order #	Signed By	Completed
967036	Anthony Pe	06/01/10

Quote	Nte	Job#
544	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR BACK DOOR BELL IS NOT WORKING
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
FSG respectfully submits the following quotation for your consideration and approval.
Scope of work: Please troubleshoot to repair back door bell that is not working.

Findings: The electrician troubleshoot door bell finding defective Transformer, door bell and push button. The electrician recommends the following to complete work order.

Proposal: The electrician recommends replacing (1) 24V transformer, (1) push button, and (1) door bell to complete work order. Quote includes time accrued on first visit troubleshooting door bell.

Obtained approval returned to the site, 6-1-10, and completed work. Signed by Linda Ochoa, 6-1-10.

These services were quoted at a fixed price of: 543.54

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 868242 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 868242

Customer No: 724109-0206

Work Address:
Ashley Stewart #206
Baldwin Hills Shopping Ctr.
3650 M.L. King Blvd, Ste. 175
Los Angeles, CA 90008

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/11/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Maria Serran	20729114	05/12/10

Work Order #	Signed By	Completed
967036	Anthony Pe	06/01/10

Quote	Nte	Job#
544	0	

Auth:

Sub-Total	543.54
Taxable Amount	85.22
Sales Tax	8.31
Invoice Total	543.54
Balance Due	543.54

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 868242 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 869187

Customer No: 724109-0111

Work Address:
Ashley Stewart #111
Union
1721 East Morris Ave, Route 22
Union, NJ 07083

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/17/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Kay	20918928	06/02/10

Work Order #	Signed By	Completed
972856	Str Mgr	06/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST
TROUBLESHOOT/REPAIR FLUORESCENT LIGHT IS NOT WORKING IN THE FITTING ROOM, IT KEEPS FLICKERING EVEN AFTER THE BULB WAS CHANGED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in fitting room. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/03/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/03/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/03/10	MA	( )t8 ballast	1.00	Each	41.31	41.31
2	06/03/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	241.31
Taxable Amount	195.00
Sales Tax	13.65
Invoice Total	254.96
Balance Due	254.96

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 869187 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855612

Customer No: 724109-0238

Work Address:
Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20498266	04/12/10

Work Order #	Signed By	Completed
954831	Anthony Pe	04/20/10

Quote	Nte	Job#
663	0	

Auth:

Service Requested
**********Trouble shoot/repair********8
the ballast in the stockroom isnt working. there are 2 sets
that do not light up

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Scope of work: please troubleshot and repair 8 fixtures not working in
stockroom.

Findings: The electrician troubleshoot outages finding defective ballasts.
The electrician supplied and installed (2) F40T12 ballasts and recommends
the following to complete work order.

Proposal: The electrician recommends returning to site and installing (4)
F40T12 ballast to complete work order. Quote includes time and material
accrued on first visit.

Obtained approval returned to the site and completed work, 4/20/10, signed
by Vennie Davis.

These services were quoted at a fixed price of: 662.79

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855612 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855612

Customer No: 724109-0238

Work Address:
Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
mod	20498266	04/12/10

Work Order #	Signed By	Completed
954831	Anthony Pe	04/20/10

Quote	Nte	Job#
663	0	

Auth:

Sub-Total	662.79
Taxable Amount	158.80
Sales Tax	15.48
Invoice Total	662.79
Balance Due	662.79

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855612 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855613

Customer No: 724109-0256

Work Address:
Ashley Stewart #256
Rockaway Plaza
1449 Rockaway Parkway
Brooklyn, NY 11236

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Karen	19911718	02/24/10

Work Order #	Signed By	Completed
939170	Nancy Hell	03/23/10

Quote	Nte	Job#
1,019	0	

Auth:

Service Requested
Troubleshoot/repair there are 6 lights out, they have replaced bulbs and tried the breakers.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to continue troubleshooting dead circuit for hall light as well as replacing lamps/ballasts as needed.

These services were quoted at a fixed price of: 1,018.50

Sub-Total	1,103.80
Taxable Amount	1,018.50
Sales Tax	85.30
Invoice Total	1,103.80
Balance Due	1,103.80

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855613 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855614

Customer No: 724109-0268

Work Address:
Ashley Stewart #268
Lake Meadows Shopping Center
3455 South King Drive
Chicago, IL 60616

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
tonya	20540692	04/16/10

Work Order #	Signed By	Completed
955964		04/20/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair 2 ballast are out. They have already replaced the bulbs.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced the ballast in the light fixture by the cashwrap.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	04/20/10	LA	Journeyman Electrician	1.50	Reg Hrs	77.00	115.50
4	04/20/10	MA	(C0651)GE240-RS-MV-N 2L F40T12 IS UV	2.00	Each	24.80	49.60
5	04/20/10	MA	(B2607)30-273 73B Orange 500 Pc Wire	4.00	Each	0.12	0.48
2	04/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	235.58
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	235.58
Balance Due	235.58

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855614 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855615

Customer No: 724109-0335

Work Address:
Ashley Stewart #335
Greenbriar Mall
2841 Greenbriar Parkway
Atlanta, GA 30331

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
kathy	20028394	03/12/10

Work Order #	Signed By	Completed
944467		04/19/10

Quote	Nte	Job#
546	0	

Auth:

Service Requested
Troubleshoot/repair the exit lights at the back of the store is completely out.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 3 exit fixtures as needed. (1) is on sales floor and the other (2) are in stock room.

These services were quoted at a fixed price of: 545.80

Sub-Total	545.80
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	545.80
Balance Due	545.80

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855615 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855616

Customer No: 724109-0434

Work Address:
ashley stewart #0434
2101 Pyramids village #105B
Greensboro, NC 27405

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Holeen nie	20499306	04/12/10

Work Order #	Signed By	Completed
954912	str mgr	04/15/10

Quote	Nte	Job#
0	350	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
Troubleshoot/repair some lights out on the sales floor.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech repaired electrical short in fixture and replaced lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/15/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/15/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	04/15/10	MA	( )fluor lamp	2.00	Each	11.64	23.28
2	04/15/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	223.28
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	223.28
Balance Due	223.28

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855616 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 857084

Customer No: 724109-0137

Work Address:
Ashley Stewart #137
Lincoln Mall
208 Lincoln Mall, Space #219
Matteson, IL 60443

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/28/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mod	20556789	04/20/10

Work Order #	Signed By	Completed
956586		04/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*********Trouble shoot/repair*********
One light is not working in front of the store. seems to be ballast problem

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced ballast in fixture in front of store.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	04/22/10	MA	( )3 lamp ballast	1.00	Each	61.12	61.12
6	04/22/10	MA	( )4 pin socket	2.00	Each	15.30	30.60
2	04/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
7	04/22/10	OC	tax	1.00	Each	6.14	6.14

Sub-Total	321.86
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	321.86
Balance Due	321.86

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 857084 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 857085

Customer No: 724109-0190

Work Address:
Ashley Stewart #190
Lindell Market Place
4167 Lindell Boulevard
Saint Louis, MO 63108

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/28/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	20571504	04/21/10

Work Order #	Signed By	Completed
956904		04/21/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
********Trouble shoot/repair ********
3 ballast are not working on the sales floor

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced lamps above and behind cashier. Replaced ballast and lamp in front of store.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/21/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/21/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
5	04/21/10	MA	(m)Misc. Material and Supplies	1.00	Each	6.46	6.46
6	04/21/10	MA	( )iop 2p32	1.00	Each	36.72	36.72
2	04/21/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
7	04/21/10	OC	recycle fee	1.00	Each	10.37	10.37

Sub-Total	188.55
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	188.55
Balance Due	188.55

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 857085 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 857086

Customer No: 724109-0193

Work Address:
Ashley Stewart #193
The Crossing At Halls Ferry
10835-B-Old Halls Ferry Road
Saint Louis, MO 63136

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/28/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20498408	04/12/10

Work Order #	Signed By	Completed
954826		04/15/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*******Trouble shoot/ repair********
track have 2 bulbs that are broken in them... store has replacement bulbs and a ladder...

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced sockets and lamps in store fixture.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/14/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/14/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	04/14/10	MA	(m)Misc. Material and Supplies	1.00	Each	10.63	10.63
2	04/14/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	04/14/10	OC	RECYCLE FEE	1.00	Each	1.53	1.53

Sub-Total	212.16
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	212.16
Balance Due	212.16

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 857086 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 857087

Customer No: 724109-0273

Work Address:
Ashley Stewart #273
Gateway Shopping Center
5238 Norwood Ave, suite 3
Jacksonville, FL 32208

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/28/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
alida	20433273	04/01/10

Work Order #	Signed By	Completed
951665	str mgr	04/27/10

Quote	Nte	Job#
1,448	0	

Auth:

Service Requested
Troubleshoot/repair they have lights going out that wont work with new bulbs. They also have some sky lighting needing to be checked.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 62 lamps and 11 ballasts as needed.

These services were quoted at a fixed price of: 1,448.21

Sub-Total	1,448.21
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,448.21
Balance Due	1,448.21

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 857087 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 857088

Customer No: 724109-0306

Work Address:
Ashley Stewart #306
Glenwood Crossing Shopping Ctr
10593 Springfield Pike-Ste A9
Cincinnati, OH 45215

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/28/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Bobby White	19799767	02/09/10

Work Order #	Signed By	Completed
932108	mod	04/02/10

Quote	Nte	Job#
1,466	0	

Auth:

Service Requested
Trouble shoot/repair the Dressing room area lights. there are 2 lights that need covers installed. they do not have the covers on site.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed

Estimate is to replace fixtures in fitting rooms as needed. Existing is discontinued.

Fixtures/lamps will be ordered through FSG Lighting once approval is rcvd.

Thank you for your business!

These services were quoted at a fixed price of: 1,466.02

Sub-Total	1,466.02
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,466.02
Balance Due	1,466.02

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 857088 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 857089

Customer No: 724109-0371

Work Address:
Ashley Stewart #371
Highland Lakes
7461 West Colomial Drive
Orlando, FL 32818

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/28/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20093986	03/19/10

Work Order #	Signed By	Completed
946523	mod	04/14/10

Quote	Nte	Job#
642	0	

Auth:

Service Requested
troubleshoot/repair the track lights on the sales floor.
change the bulbs and still dont work .

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 8' pc of track and 3 track heads.

These services were quoted at a fixed price of: 642.29

Sub-Total	642.29
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	642.29
Balance Due	642.29

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 857089 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 857090

Customer No: 724109-0445

Work Address:
Ashley Stewart #445
6075 Florin Rd. #200
Sacramento, CA 95823

Invoice Date	Due Date	Terms	Page#
04/28/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
	20094300	03/22/10

Work Order #	Signed By	Completed
946936	str mgr	03/29/10

Quote	Nte	Job#
0	350	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
Troubleshoot/repair 14 track ligh bulbs in the register area and 3 track bulbs in the window side are not working.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech traced primary to short in box, repaired and reset breaker.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/26/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/26/10	LA	Journeyman Electrician	4.00	Reg Hrs	77.00	308.00
5	03/26/10	Su	Misc. Material and Supplies	1.00	Each	7.65	7.65
2	03/26/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	385.65
Line total reduced to NOT to EXCEED Amount	349.56
Taxable Amount	5.00
Sales Tax	0.44
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 857090 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858160

Customer No: 724109-0126

Work Address:
Ashley Stewart #126
Northland Center
21500 North Western
Southfield, MI 48075

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20517419	04/14/10

Work Order #	Signed By	Completed
955346		04/16/10

Quote	Nte	Job#
469	0	

Auth:

Service Requested
*********Trouble shoot/repair*********
site has the bulbs and needs them installed. bulbs are out
trought the store.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All work complete.
Tech provided/installed 3 ballasts, 4 sockets and 1 transformer as needed.
Job is complete; please let me know if you can approve our final cost.

These services were quoted at a fixed price of: 469.08

Sub-Total	469.08
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	469.08
Balance Due	469.08

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858160 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858161

Customer No: 724109-0130

Work Address:
Ashley Stewart #130
Prince Georges Plaza
3500 East/West Highway
Hyattsville, MD 20782

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20561339	04/20/10

Work Order #	Signed By	Completed
956694		04/22/10

Quote	Nte	Job#
0	300	

Auth:

Service Requested
*********Trouble shoot/repair********
has track lighting over the rea sales floor is not working

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced ballasts in track lighting over sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/22/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	04/22/10	MA	( )ballast	2.00	Each	37.45	74.91
2	04/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	339.91
Line total reduced to NOT to EXCEED Amount	297.06
Taxable Amount	48.95
Sales Tax	2.94
Invoice Total	300.00
Balance Due	300.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858161 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858162

Customer No: 724109-0139

Work Address:
Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mod	20522814	04/15/10

Work Order #	Signed By	Completed
955622		04/26/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
**********Trouble shoot/repair*********
Fitting room lights (4) are broken inside the lighting socket. please make needed repairs

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech removed broken lamps from recessed lights and replaced lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/23/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	04/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	5.00
Sales Tax	0.30
Invoice Total	200.30
Balance Due	200.30

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858162 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858163

Customer No: 724109-0166

Work Address:
Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20508601	04/13/10

Work Order #	Signed By	Completed
955128		04/23/10

Quote	Nte	Job#
976	0	

Auth:

Service Requested
**********Trouble shoot/repair *********
lights in the fitting room are not working. bulbs have been changed twice. U-shaped fluorescent lights are out as well

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
all quoted work complete.
Estimate is to replace 6 ballasts and 25 lamps as needed. We will ship lamps in full case qty (30) so any remaining lamps will be left on site for future use.

These services were quoted at a fixed price of: 976.35

Sub-Total	976.35
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	976.35
Balance Due	976.35

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858163 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858164

Customer No: 724109-0250

Work Address:
Ashley Stewart #250
Security Square
Space #229, 6901 Security Blvd
Baltimore, MD 21244

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20556228	04/20/10

Work Order #	Signed By	Completed
956592		04/26/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*********Trouble shoot/repair********
one of the light socket is broken, please make needed repairs

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech repaired socket assembly in recessed light over cashwrap.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/23/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	04/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	5.00
Sales Tax	0.30
Invoice Total	200.30
Balance Due	200.30

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858164 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858165

Customer No: 724109-0289

Work Address:
Ashley Stewart #289
Beltway Plaza Shopping Center
6108 Greenbelt Road
Greenbelt, MD 20770

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
tia bryant	20561408	04/20/10

Work Order #	Signed By	Completed
956737		04/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair one electrical outlet sparks everytime something brushes up agains it. It is located behind the wrap desk.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech tested outlet, repaired broken wire to telephone.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/23/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	04/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	5.00
Sales Tax	0.30
Invoice Total	200.30
Balance Due	200.30

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858165 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858166

Customer No: 724109-0365

Work Address:
Ashley Stewart #365
Raceway Park
13065 South Ashland Avenue
Calumet Park, IL 60827

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	20576641	04/22/10

Work Order #	Signed By	Completed
957252		04/26/10

Quote	Nte	Job#
0	325	

Auth:

Service Requested
Trouble shoot/repair the switch thats broken that turns the store lights on and off

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced switch and tested lights.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/23/10	LA	Journeyman Electrician	4.00	Reg Hrs	77.00	308.00
5	04/23/10	MA	( )toggle switch	1.00	Each	15.30	15.30
2	04/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	04/23/10	OC	tax	1.00	Each	1.03	1.03

Sub-Total	394.33
Line total reduced to NOT to EXCEED Amount	325.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	325.00
Balance Due	325.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858166 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858167

Customer No: 724109-0398

Work Address:
Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
shanti	20432034	04/06/10

Work Order #	Signed By	Completed
953047	Shanti Pru	04/28/10

Quote	Nte	Job#
1,079	0	

Auth:

Service Requested
Troubleshoot/repair threeof the smallest light fixtures are not lighting after the lamps are changed.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed

Estimate is to replace 4 track heads as needed.

Technician installed 4 new track heads as per quote. All service work requested complete at this time.

Thank you for your business,

FSG Electric

These services were quoted at a fixed price of: 1,079.37

Sub-Total	1,079.37
Taxable Amount	997.11
Sales Tax	82.26
Invoice Total	1,079.37
Balance Due	1,079.37

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858167 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858167

Customer No: 724109-0398

Work Address:
Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
shanti	20432034	04/06/10

Work Order #	Signed By	Completed
953047	Shanti Pru	04/28/10

Quote	Nte	Job#
1,079	0	

Auth:

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143 .
Please note Invoice# 858167 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865593

Customer No: 724109-0198

Work Address:
Ashley Stewart #198
Stony Island Plaza
1633 East 95Th Street
Chicago, IL 60617

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tonya Anthon	20024569	03/11/10

Work Order #	Signed By	Completed
944133		05/12/10

Quote	Nte	Job#
534	0	

Auth:

Service Requested
Troubleshoot/repair the store has 2 ballast out. They have already replaced bulbs.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
03/12/10---Tech found 2 track light fixtures out. Tech was able to repair 1 of them but the other will need to be replaced. MOD requests adding 2 track fixtures, one on each wall.

05/12/10---Tech completed quoted repairs and replaced a ballast in a fixture that was out on the sales floor.

These services were quoted at a fixed price of: 534.45

Sub-Total	534.45
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	534.45
Balance Due	534.45

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865593 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865594

Customer No: 724109-0217

Work Address:
Ashley Stewart #217
Waverly Towers
2849 Greenmount Avenue
Baltimore, MD 21218

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Deana	20722845	05/11/10

Work Order #	Signed By	Completed
966880	MOD	05/14/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR ONE OF THE LIGHT FIXTURES ON SALES FLOOR
IS NOT LIGHTING, THIS IS A HALOGEN FIXTURE, BULB HAS BEEN
CHANGED AND IT STILL IS NOT WORKING
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/13/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/13/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	05/13/10	MA	( )32W BALLAST	1.00	Each	40.84	40.84
2	05/13/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	305.84
Taxable Amount	45.84
Sales Tax	2.75
Invoice Total	308.59
Balance Due	308.59

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865594 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865595

Customer No: 724109-0243

Work Address:
Ashley Stewart #243
Eastpoint Mall
7744 Eastpoint Mall
Baltimore, MD 21224

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Colette Hend	20748615	05/13/10

Work Order #	Signed By	Completed
967322	MOD	05/17/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE BALLAST IN THE STOCK ROOM IS NOT WORKING AND NEEDS TO BE REPLACED
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repairfixture in stock room. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/17/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/17/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
5	05/17/10	MA	( )32w ballast	1.00	Each	37.39	37.39
2	05/17/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	172.39
Taxable Amount	42.39
Sales Tax	2.54
Invoice Total	174.93
Balance Due	174.93

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865595 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865596

Customer No: 724109-0253

Work Address:
Ashley Stewart #253
Toledo Town Center
517 Dorr Street
Toledo, OH 43604

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20642786	04/30/10

Work Order #	Signed By	Completed
962685		05/06/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*********Trouble shoot/repair *********
2 ballast are out.. these fixture hold 3 bulbs each. changed all of them and still dont work.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced ballasts for interior lighting.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/06/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/06/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	05/06/10	MA	( )BALLAST	2.00	Each	28.99	57.99
6	05/06/10	MA	(m)Misc. Material and Supplies	1.00	Each	1.53	1.53
2	05/06/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	259.52
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	259.52
Balance Due	259.52

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865596 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865597

Customer No: 724109-0253

Work Address:
Ashley Stewart #253
Toledo Town Center
517 Dorr Street
Toledo, OH 43604

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Anitta Gathr	20746459	05/12/10

Work Order #	Signed By	Completed
967205	SM	05/19/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR 2 BALLASTS ARE OUT AND 1 IS FLICKERING.
THEY TRIED CHANGING BULBS AND THEY STILL ARE NOT WORKING
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced lamps and ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/17/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/17/10	LA	Lighting Repair - Int/Exterior	2.00	Reg Hrs	85.00	170.00
5	05/17/10	MA	( )elect fluor ballast	2.00	Each	28.99	57.99
6	05/17/10	MA	(m)Misc. Material and Supplies	1.00	Each	1.84	1.84
2	05/17/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	299.83
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	299.83
Balance Due	299.83

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865597 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865598

Customer No: 724109-0280

Work Address:
Ashley Stewart #280
Westside South S.C.
64 G Westbank Expressway
Gretna, LA 70053

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
monic	20477004	04/08/10

Work Order #	Signed By	Completed
954185		05/10/10

Quote	Nte	Job#
496	0	

Auth:

Service Requested
Troubleshoot/repair row of track lights are not coming on.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.

Estimate is to replace track and end feed as needed.

These services were quoted at a fixed price of: 496.09

Sub-Total	496.09
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	496.09
Balance Due	496.09

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865598 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865599

Customer No: 724109-0280

Work Address:
Ashley Stewart #280
Westside South S.C.
64 G Westbank Expressway
Gretna, LA 70053

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mary Pierre	20710344	05/10/10

Work Order #	Signed By	Completed
966567	MOD	05/12/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR 2 STOCKROOM LIGHT FIXTURES NEED TO BE LOWERED SO BULBS CAN BE CHANGED. THE LADDER IS NOT TALL ENOUGH TO REACH THE FIXTURES.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Store needs light fixtures lowered in stockroom. Tech lowered light fixtures for store personnel to access fixtures to change bulbs in stockroom.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/12/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/12/10	LA	Journeyman & Apprentice	1.00	Reg Hrs	104.50	104.50
5	05/12/10	MA	(m)Misc. Material and Supplies	1.00	Each	13.34	13.34
2	05/12/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	05/12/10	OC	tax	1.00	Each	1.74	1.74

Sub-Total	189.58
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	189.58
Balance Due	189.58

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865599 on return payment to insure accurate application of remittance.

* On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865600

Customer No: 724109-0322

Work Address:
Ashley Stewart #322
Ashland Avenue Plaza
1250 S.Ashland Ave, #C3
Chicago, IL 60607

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Sam Buchek	20833995	05/24/10

Work Order #	Signed By	Completed
969906	MOD	05/25/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR HAS ONE LIGHT BALLAST THAT IS NOT WORKING LOCATED FOH IN SHOP #4, NEW BULBS HAVE BEEN TRIED MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in shop 4. Tech replaced ballast in fixture over registers.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	05/20/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
4	05/20/10	MA	(A0579)ICN2P32N35I 2L F17-F4OT8 IS U	1.00	Each	22.00	22.00
5	05/20/10	MA	(B2607)30-273 73B Orange 500 Pc Wire	6.00	Each	0.12	0.73
2	05/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	246.73
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	246.73
Balance Due	246.73

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865600 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865601

Customer No: 724109-0326

Work Address:
Ashley Stewart #326
Robert C. Daniel Parkway
220 Robert C. Daniel Pkwy
Augusta, GA 30909

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Atoin Wilson	20777150	05/17/10

Work Order #	Signed By	Completed
967886	DM	05/21/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR BALLAST IN THE FRONT OF THE STORE IS OUT
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in front of store. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/21/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/21/10	LA	Journeyman & Apprentice	3.00	Reg Hrs	104.50	313.50
5	05/21/10	MA	( )32e t8 elect ballast	1.00	Each	40.87	40.87
2	05/21/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	424.37
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865601 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865602

Customer No: 724109-0336

Work Address:
Ashley Stewart #336
Marketplace- Hollywood Park
3501 W. Century Blvd, STE B
Inglewood, CA 90303

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Vanessa	20667958	05/03/10

Work Order #	Signed By	Completed
963625	Anthony Pe	05/04/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR TRACK LIGHTS ON SALES FLOOR ARE NOT TURNING ON, BREAKERS HAVE BEEN CHECKED
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech contacted the MOD. Tech trobleshot and repaired the track lights, found circuit for time clock tripped, reset and checked for bad track. Everything was okay, completed and signed by Doralicia Rivas, 5/4/10.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/04/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/04/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
2	05/04/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	224.00
Taxable Amount	5.00
Sales Tax	0.51
Invoice Total	224.51
Balance Due	224.51

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865602 on return payment to insure accurate application of remittance:

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865603

Customer No: 724109-0346

Work Address:
Ashley Stewart #346
The Shops At Jefferson Village
11230 East Jefferson Avenue
Detroit, MI 48207

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Russell	20369394	03/26/10

Work Order #	Signed By	Completed
949410		05/18/10

Quote	Nte	Job#
1,597	0	

Auth:

Service Requested
Troubleshoot/repair there are 2 track lights not working they have already replaced lamps. 1 is in BOH on the sales floor and 1 in FoH. also a recessed light fixture is not working

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Installed several store supplied lamps on first trip. Estimate is to return to replace 6 ballasts, 2 track heads and a case of lamps as needed.

These services were quoted at a fixed price of: 1,596.65

Sub-Total	1,596.65
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,596.65
Balance Due	1,596.65

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865603 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865604

Customer No: 724109-0360

Work Address:
Ashley Stewart #360
Camp Creek Market Place Ii
3755 Carmia Drive, STE # 650
Atlanta, GA 30331

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	20575071	04/22/10

Work Order #	Signed By	Completed
957107		05/21/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*********Trouble shoot/repair*********
The required the track lights to be replaced. store opens at
10 am. 551-697-2404 contact the district mgr

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair track lights. Tech found bad track lighting.
Ordered, returned and replaced track lighting.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/26/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/26/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
5	05/21/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	05/21/10	MA	( )8' track	1.00	Each	70.87	70.87
7	05/21/10	MA	( )track coupling	1.00	Each	10.10	10.10
8	05/21/10	MA	( )4' track	1.00	Each	40.15	40.15
2	04/26/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
9	05/21/10	OC	tax	1.00	Each	4.57	4.57

Sub-Total	390.69
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865604 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865604

Customer No: 724109-0360

Work Address:
Ashley Stewart #360
Camp Creek Market Place Ii
3755 Carmia Drive, STE # 650
Atlanta, GA 30331

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
MOD	20575071	04/22/10

Work Order #	Signed By	Completed
957107		05/21/10

Quote	Nte	Job#
0	350	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865604 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865605

Customer No: 724109-0398

Work Address:
Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Shanti Pruit	20700503	05/07/10

Work Order #	Signed By	Completed
966218	Shanti Pru	05/10/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR 5 LIGHT BULBS ARE NOT COMING ON, CHECKED THE BREAKERS
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician troubleshot outages, he installed 2 customer supplied lamps and 1 socket in a can light to restore lighting. All service work requested complete at this time.

Thank you for your business,

FSG Electric

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	05/10/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	05/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	200.00
Sales Tax	16.50
Invoice Total	216.50
Balance Due	216.50

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865605 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865606

Customer No: 724109-0410

Work Address:
Ashley Stewart #410
Gateway Centre
1751 C. West Howard
Chicago, IL 60602

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tonya Anthon	20667687	05/03/10

Work Order #	Signed By	Completed
963375	DSM	05/04/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHT BALLAST OUT ON SALES FLOOR NEEDS
TO BE REPLACED
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced ballast on sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/04/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	05/04/10	LA	Journeyman Electrician	1.00	Reg Hrs	77.00	77.00
4	05/04/10	MA	(C9378)GE332-MV-N 3or2-F32T8***Produ	1.00	Each	30.16	30.16
2	05/04/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	177.16
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	177.16
Balance Due	177.16

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865606 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865607

Customer No: 724109-0411

Work Address:
Ashley Stewart #411
Northgate Mall
1058 West Club Blvd, Sp#133
Durham, NC 27701

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Anton Wilson	20761733	05/14/10

Work Order #	Signed By	Completed
967617	DM	05/18/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR SPOTLIGHTS AT THE BACK OF THE STORE
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair spot light at back of store. Tech replaced lamps and sockets.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/18/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/18/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	05/18/10	MA	(m)Misc. Material and Supplies	1.00	Each	10.71	10.71
2	05/18/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	210.71
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	210.71
Balance Due	210.71

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865607 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865608

Customer No: 724109-0442

Work Address:
Ashley Stewart #0442
1621 Blue Hill
Mattapan, MA 02126

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mod	20539216	04/16/10

Work Order #	Signed By	Completed
955859		05/17/10

Quote	Nte	Job#
1,041	0	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
@@@@@@@@@@@@@@@@ EMERGENCY@@@@@@@@@@@
**********Trouble shoot/repair*********
partial lighting on the slaes floor. on one side.
chk/flipped the breaker and still dont work

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Responded to emergency request. Found new track and connectors are needed.
They were burnt out badly, took all down. Also need to re-secure tracks from
above. The existing have no supports above ceiling; the only thing holding
them is the ceiling grid (which is illegal).

Please let me know if you would like us to proceed.

Thank you for your business!

These services were quoted at a fixed price of: 1,040.84

Sub-Total	1,040.84
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,040.84
Balance Due	1,040.84

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865608 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865608

Customer No: 724109-0442

Work Address:
Ashley Stewart #0442
1621 Blue Hill
Mattapan, MA 02126

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Mod	20539216	04/16/10

Work Order #	Signed By	Completed
955859		05/17/10

Quote	Nte	Job#
1,041	0	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865608 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865609

Customer No: 724109-0448

Work Address:
Ashley Stewart
Bowie Town Center
15406 Emerald Way
Bowie, MD 20716

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20556191	04/20/10

Work Order #	Signed By	Completed
956594		05/17/10

Quote	Nte	Job#
519	0	

Auth:

Service Requested
*********Trouble shoot/repair********
2 lights fixtures over the sales floor are not working.
tried new bulbs and chked the breaker. still do not work

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
This proposal is to furnish labor and material to repair the (2) light fixtures not working on the salesfloor. The technician determined that (2) Advance ballast will need to be replaced. Once approved FSG Electric will order and ship material for the tech to install. Please let me know if you have any questions.
NOTE: The ballast have a 7-10 day lead time.

Thank you for your business,

These services were quoted at a fixed price of: 518.90

Sub-Total	518.90
Taxable Amount	66.63
Sales Tax	4.00
Invoice Total	518.90
Balance Due	518.90

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865609 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865609

Customer No: 724109-0448

Work Address:
Ashley Stewart
Bowie Town Center
15406 Emerald Way
Bowie, MD 20716

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
mod	20556191	04/20/10

Work Order #	Signed By	Completed
956594		05/17/10

Quote	Nte	Job#
519	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865609 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 867086

Customer No: 724109-0181

Work Address:
Ashley Stewart #181
Model T Plaza
14114 Woodward Ave, Space D-1
Highland Park, MI 48203

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/03/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
terance	20484647	04/09/10

Work Order #	Signed By	Completed
954477		05/25/10

Quote	Nte	Job#
862	0	

Auth:

Service Requested
Troubleshoot/repiar clips and difuser needed Verify what parts are needed onsite.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 2 fixtures and 25 sockets.

These services were quoted at a fixed price of: 862.07

Sub-Total	862.07
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	862.07
Balance Due	862.07

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 867086 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871778

Customer No: 724109-0303

Work Address:
Ashley Stewart #303
Cherry Hill Mall
2000 Rt 38 West-Space 2179
Cherry Hill, NJ 08002

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Inus	20919567	06/02/10

Work Order #	Signed By	Completed
973074	Store mana	06/04/10

Quote	Nte	Job#
428	0	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST
TROUBLESHOOT/REPAIR STORE HAS 3 BALLASTS OUT THAT NEED TO BE REPLACED, THEY ALREADY TRIED CHANGING THE LIGHTS AND THEY STILL DO NOT WORK.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete. tw
Provided/installed 3 ballasts as needed. Job is complete; please let me know if you can approve our final cost.

Thank you for your business!

These services were quoted at a fixed price of: 428.28

Sub-Total	428.28
Taxable Amount	400.26
Sales Tax	28.02
Invoice Total	428.28
Balance Due	428.28

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871778 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871779

Customer No: 724109-0378

Work Address:
Ashley Stewart #378
The Gallery @ Canterbury
2935 W. 159th Street
Markham, IL 60428

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Ilene Robers	20970188	06/10/10

Work Order #	Signed By	Completed
975707	MOD	06/14/10

Quote	Nte.	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS A SPOTLIGHT OUT ON THE SALES FLOOR. NEED TO CHECK BREAKERS AND THE LIGHT.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech found that the trackheads were not set properly and were not making good contact with the track. Tech adjusted the trackheads and are now working propelry.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/14/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/14/10	LA	Journeyman Electrician	1.50	Reg Hrs	77.00	115.50
2	06/14/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	185.50
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	185.50
Balance Due	185.50

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871779 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871780

Customer No: 724109-0403

Work Address:
Ashley Stewart #403
North Oaks S.C.
4681 Fm 1960 West, Sp# 140
Houston, TX 77069

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mellisa	20954664	06/08/10

Work Order #	Signed By	Completed
974765	SM	06/08/10

Quote	Nte	Job#
548	0	

Auth:

Service Requested
EMERGENCY
TROUBLESHOOT/REPAIR BREAKER IS MAKING NOISE AS IF IT IS GOING TO CLICK. ENTIRE STORE IS TOTALLY DOWN EXCEPT FOR A COUPLE OF LIGHTS. SURROUNDING AREAS ARE FINE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
The following quote was submitted and approved.

FSG Tech went to site as emergency service request to troubleshoot loss of power to majority of store. Tech arrived on site and began to troubleshoot main disconnect. Tech found (1) burnt fuse on phase A. Upon approval of quote, tech will return to site to replace (1) 200-amp 600-volt fuse. Once tech has replaced fuse, tech will troubleshoot main breaker to ensure there was no damage. If any damage is found to main breaker, a second quote will be submitted. Exclusions: Any additional work not stated in above quote.

All quoted work is 100% complete.

These services were quoted at a fixed price of: 548.21

Sub-Total	548.21
Taxable Amount	506.43
Sales Tax	41.78
Invoice Total	548.21
Balance Due	548.21

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871780 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871780

Customer No: 724109-0403

Work Address:
Ashley Stewart #403
North Oaks S.C.
4681 Fm 1960 West, Sp# 140
Houston, TX 77069

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Mellisa	20954664	06/08/10

Work Order #	Signed By	Completed
974765	SM	06/08/10

Quote	Nte	Job#
548	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871780 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873306

Customer No: 724109-0109

Work Address:
Ashley Stewart #109
Langley Park
7972 New Hampshire Avenue
Hyattsville, MD 20783

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Alice	21007629	06/16/10

Work Order #	Signed By	Completed
977621	SM	06/16/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST NON-EMERGENCY
TROUBLESHOOT/REPAIR THERE ARE 3 FLUORESCENT LIGHTS OUT THAT
NEED TO BE REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair flourescent lights. Tech found and replaced bad
lamps and ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/16/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/16/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
6	06/16/10	MA	( )ballast 2 lamp	2.00	Each	29.84	59.67
7	06/16/10	MA	( )f32 t8 lamp	4.00	Each	5.36	21.42
2	06/16/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	216.09
Taxable Amount	86.09
Sales Tax	5.17
Invoice Total	221.26
Balance Due	221.26

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873306 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873307

Customer No: 724109-0116

Work Address:
Ashley Stewart #116
Evergreen Plaza
9500 South Western Avenue
Evergreen Park, IL 60805

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Patty	21000683	06/15/10

Work Order #	Signed By	Completed
976552	MOD	06/16/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS 3 BALLASTS THAT ARE NOT WORKING.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced ballast in 3 fixtures in store.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/16/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/16/10	LA	Journeyman Electrician	2.25	Reg Hrs	77.00	173.25
4	06/16/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	3.00	Each	44.32	132.96
5	06/16/10	MA	(B2599)30-073 Orange Wire Nut	18.00	Each	0.16	2.82
2	06/16/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	379.03
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873307 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873308

Customer No: 724109-0120

Work Address:
Ashley Stewart #120
Southfield Road
27821 Southfield Road
Lathrup Village, MI 48076

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Shantae	20881612	06/01/10

Work Order #	Signed By	Completed
971891	ASM	06/22/10
Quote	**Nte**	**Job#**
1,412	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS TRACK LIGHTING THAT NEEDS TO BE REPLACED ALONG WITH TRACK LIGHTING THAT HAD A SHORTAGE. BULBS HAVE BEEN CHANGED AND THE LIGHTS ARE STILL NOT WORKING.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Mgr would like 29 WAC track fixtures to be replaced with Cooper.

These services were quoted at a fixed price of: 1,411.59

Sub-Total	1,411.59
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,411.59
Balance Due	1,411.59

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873308 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879468

Customer No: 724109-0102

Work Address:
Ashley Stewart #102
Green Acres Mall
1077 Green Acres Mall
Valley Stream, NY 11581

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
vallie felda	21012815	06/16/10

Work Order #	Signed By	Completed
977658	Nancy Hell	07/19/10

Quote	Nte	Job#
699	0	

Auth:

Service Requested
EMERGNECY
Troubleshoot/repair the store has no pwer to the side of the store that supplies 3 registers.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All work complete.
EMERGENCY-Upon arrival the technician troubleshot power issues. Found battery backup deficient and needing to be replaced. Tech bypassed battery backup and placed all registers on temporary surge suppressors to get the registers and lights working.

need to return to replace battery backup.

These services were quoted at a fixed price of: 699.01

Sub-Total	760.17
Taxable Amount	699.01
Sales Tax	61.16
Invoice Total	760.17
Balance Due	760.17

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879468 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879469

Customer No: 724109-0166

Work Address:
Ashley Stewart #166
Hechinger Mall
1571-1575 Maryland Ave N.E.
Washington, DC 20002

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Virginia	21111409	06/25/10

Work Order #	Signed By	Completed
984092	GM	07/12/10

Quote	Nte	Job#
1,578	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS 4 BALLASTS THAT NEED TO BE REPLACED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Troubleshoot to repair fixtures. Tech found bad lamps and ballasts throughout store. Ordered, returned and replaced lamps and ballasts.
Estimate is to replace 14 ballasts and 20 lamps.

These services were quoted at a fixed price of: 1,578.37

Sub-Total	1,578.37
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,578.37
Balance Due	1,578.37

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879469 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879470

Customer No: 724109-0168

Work Address:
Ashley Stewart #168
Southlake Mall
2409 Southlake Mall
Morrow, GA 30260

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Jewel Johnso	21324672	07/01/10

Work Order #	Signed By	Completed
986692		07/07/10

Quote	Nte	Job#
442	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE AWNING SIGNAGE "ASHLEY STEWART" THAT IS OUTSIDE THE STORE IS NOT LIGHITNG UP. MANAGER TRIED TO OVERRIDE THE SWITCH BUT IT STILL WILL NOT LIGHT UP. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Replaced lamps in sign as needed. Job is complete; please let me know if you can approve our final cost.

Thank you for your business!

These services were quoted at a fixed price of: 442.40

Sub-Total	442.40
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	442.40
Balance Due	442.40

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879470 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879471

Customer No: 724109-0170

Work Address:
Ashley Stewart #170
Olney Plaza
101 East Olney Avenue
Philadelphia, PA 19120

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Keona	21155463	06/29/10

Work Order #	Signed By	Completed
985226	SM	07/08/10

Quote	Nte	Job#
924	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR EXTERIOR SIGN "STEWART" IS NOT LIGHTING UP.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Troubleshot sign and anchored outside hatch which was loose. Return trip needed.
Tech was on site 7/8/10 and troubleshot sign and installed 15000 volt transformer, changed out bad connections to sign and set timer. Sign was in working order when tech left the site.

These services were quoted at a fixed price of: 923.50

Sub-Total	923.50
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	923.50
Balance Due	923.50

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879471 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879472

Customer No: 724109-0182

Work Address:
Ashley Stewart #182
South Dekalb Mall
2801 Candler Road
Decatur, GA 30034

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tonya	21130672	06/28/10

Work Order #	Signed By	Completed
984434	MOD	07/12/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR ON THE SALES FLOOR THERE ARE 6 RECESS LIGHTS THAT ARE OUT AND IN THE BACK OF THE STORE THERE IS 1 TRACK LIGHT FIXTURE THAT IS NOT WORKING. NEED A TECH TO CHECK WIRING.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair (6) recessed lights on sales floor and (1) track light in back of store. Tech found and replaced broken track light. Ordered, returned and rewired can lights.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/02/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/02/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
5	07/12/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	07/02/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	265.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	265.00
Balance Due	265.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879472 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879473

Customer No: 724109-0217

Work Address:
Ashley Stewart #217
Waverly Towers
2849 Greenmount Avenue
Baltimore, MD 21218

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Deens	21320839	07/01/10

Work Order #	Signed By	Completed
986646	SM	07/06/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS 2 RECESSED LIGHT BURNT OUT, 1 IS IN THE FRONT OF THE STORE AND 1 IS IN THE BACK. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair two recessed lights in front of store and one in back. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/02/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/02/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	07/02/10	MA	( )32w ballast	2.00	Each	40.84	81.67
2	07/02/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	346.67
Taxable Amount	53.38
Sales Tax	3.20
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879473 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879474

Customer No: 724109-0244

Work Address:
Ashley Stewart #244
State Street
2516 State Street
East Saint Louis, IL 62205

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Bonnie	21344562	07/06/10

Work Order #	Signed By	Completed
987492	SM	07/07/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE 2 BALLASTS THAT NEED TO BE REPLACED, ONE ON THE SALES FLOOR AND THE OTHER IN THE FITTING ROOM. HAVE REPLACED BULBS AND THEY ARE STILL NOT WORKING.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures on sales floor. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/07/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/07/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	07/07/10	MA	( )iop 4p32	2.00	Each	47.43	94.86
6	07/07/10	MA	( )power plug	2.00	Each	5.36	10.71
7	07/07/10	MA	( )wire nut	12.00	Each	0.28	3.30
2	07/07/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
8	07/07/10	OC	recycling	1.00	Each	10.04	10.04

Sub-Total	342.91
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	342.91
Balance Due	342.91

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879474 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 879475

Customer No: 724109-0302

Work Address:
Ashley Stewart #302
Owings Mills
10300 Mill Run Circle, #1080
Owings Mills, MD 21117

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/24/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Janell	21332469	07/02/10

Work Order #	Signed By	Completed
987104	SM	07/08/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS ONE BALLAST ON THE SALES FLOOR THAT HAS 2 LIGHT BULBS STUCK IN THE SOCKET. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair track light outages. Tech found and removed stuck lamps from sockets and relamped as needed.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/07/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/07/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	07/07/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	5.00
Sales Tax	0.30
Invoice Total	200.30
Balance Due	200.30

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 879475 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 880076

Customer No: 724109-0375

Work Address:
Ashley Stewart #375
Virginia Center Commons
10101 Brook Road, STE 124
Glen Allen, VA 23059

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/27/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Vanessa	20818257	05/21/10

Work Order #	Signed By	Completed
969539	Troy	06/24/10

Quote	Nte	Job#
1,538	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHT BULBS IN 3 TRACK LIGHT FIXTURES
CONTINUE TO BLOW OUT, POSSIBLE BALLAST ISSUES.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
1st Trip: Tech repaired 2 brokwn bulbs in fixture and repaired short in wire for another fixture.

2nd Trip: Tech returned and found just bulb outages. He removed broken sockets. Tech recommends replacing the par38 bulbs with the par30 bulbs. He feels these will last longer in these track heads.

Estimate is to replace 93 lamps as needed. We ship in full case qty so remaining lamps will be left on site for future use.

Please let me know if you would like us to proceed.

These services were quoted at a fixed price of: 1,537.74

Sub-Total	1,537.74
Taxable Amount	1,464.51
Sales Tax	73.23
Invoice Total	1,537.74
Balance Due	1,537.74

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 880076 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 880076

Customer No: 724109-0375

Work Address:
Ashley Stewart #375
Virginia Center Commons
10101 Brook Road, STE 124
Glen Allen, VA 23059

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/27/10	08/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Vanessa	20818257	05/21/10

Work Order #	Signed By	Completed
969539	Troy	06/24/10

Quote	Nte	Job#
1,538	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 880076 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 880077

Customer No: 724109-0376

Work Address:
Ashley Stewart #376
University Mall, #341
2219 University Square Mall
Tampa, FL 33612

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/27/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Jose George	21308103	06/30/10

Work Order #	Signed By	Completed
985984	SM	07/13/10

Quote	Nte	Job#
728	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS TRACK LIGHT OUT AS WELL AS SOME FLUORESCENT LIGHTS.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Provided/installed 5 ballasts on first trip. Estimate is to return to replace 5 more ballasts as needed.

These services were quoted at a fixed price of: 728.00

Sub-Total	728.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	728.00
Balance Due	728.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 880077 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881350

Customer No: 724109-0119

Work Address:
Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Michelle	21435021	07/15/10

Work Order #	Signed By	Completed
1001175	SM	07/16/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair There are 2 ballasts that are out and need repair. One ballast is in the front of the house and one is in the back of the store.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced ballast in 2 fixtures.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/16/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/16/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	07/16/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	2.00	Each	57.95	115.89
2	07/16/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	339.89
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	339.89
Balance Due	339.89

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881350 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881351

Customer No: 724109-0122

Work Address:
Ashley Stewart #122
Grand Concourse
2450-2458 Grand Concourse
Bronx, NY 10458

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Nicki	21320109	07/01/10

Work Order #	Signed By	Completed
986411	MOD	07/21/10

Quote	Nte	Job#
412	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE ELECTRICAL OUTLET ON THE SALES FLOOR IS NOT WORKING. IT CAUSED THE TRACK LIGHTS TO BLOW.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 2 outlets as needed. They're damaged beyond repair.

These services were quoted at a fixed price of: 412.12

Sub-Total	446.64
Taxable Amount	412.12
Sales Tax	34.52
Invoice Total	446.64
Balance Due	446.64

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881351 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881352

Customer No: 724109-0126

Work Address:
Ashley Stewart #126
Northland Center
21500 North Western
Southfield, MI 48075

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Katrice	21469919	07/19/10

Work Order #	Signed By	Completed
1001820	SM	07/20/10

Quote	Nte	Job#
612	0	

Auth:

Service Requested
Troubleshoot/Repair Fitting room lights completely went out, also the grid lights in the same area went out. They have checked the breakers on both panels and all seems on, but they are also not labeled.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All work complete.
Replaced contactor, wire and breaker as needed. Job is complete; please let me know if you can approve our final cost.

These services were quoted at a fixed price of: 611.56

Sub-Total	611.56
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	611.56
Balance Due	611.56

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881352 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881353

Customer No: 724109-0158

Work Address:
Ashley Stewart #158
Lafayette Square
3919 Lafayette Road, #716
Indianapolis, IN 46254

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Sharlena	21463911	07/19/10

Work Order #	Signed By	Completed
1001781	Theresa Fi	07/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair The ballast in the ceiling is out.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician troubleshot lighting. Replaced (1) ballast and (2) store supplied lamps.

All requested work is 100% complete. LW

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/23/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/23/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
2	07/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	257.95
Taxable Amount	57.95
Sales Tax	4.06
Invoice Total	262.01
Balance Due	262.01

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881353 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881354

Customer No: 724109-0165

Work Address:
Ashley Stewart #165
Northlake Mall
2045 Northlake Mall
Atlanta, GA 30345

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Jamie	21325486	07/01/10

Work Order #	Signed By	Completed
986722	SM	07/22/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR SEVERAL LIGHTS ARE FLICKERING, CHANGED BULBS AND STILL NOT WORKING. THERE ARE 2 TRACK LIGHTS OUT IN FRONT OF THE STORE, 2 BALLASTS IN FRONT OF STORE, 1 BALLAST IN MIDDLE OF STORE, 2 LIGHTS CONNECTING OVER THE EXIT SIGN LOCATED IN STOCK ROOM, ALL NEED TO BE REPAIRED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair lighting. Tech replaced ballasts and rewired sales floor down lights.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/07/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/07/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/22/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
6	07/22/10	MA	( )40w 2 lamp ballast	2.00	Each	39.00	78.00
2	07/07/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
7	07/22/10	OC	tax	1.00	Each	3.50	3.50

Sub-Total	476.50
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881354 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881355

Customer No: 724109-0188

Work Address:
Ashley Stewart #188
69Th Street
30 South 69Th Street
Upper Darby, PA 19082

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tina	21463363	07/19/10

Work Order #	Signed By	Completed
1001702	SM	07/20/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair Light in the fitting room and break room are not working, checked breakers.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech was onsite 7-20-10 to trouble shoot light. Replaced bad breakers. Put locks on breakers as asked by Tina. All in working order when tech left the site.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
9	07/20/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
4	07/20/10	MA	( )sqd hom1pa circuit breaker handle	3.00	Each	10.36	31.08
6	07/20/10	MA	( )ite q120 breaker 20A 1P 120V 10K	3.00	Each	8.40	25.20
2	07/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	321.28
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	321.28
Balance Due	321.28

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881355 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881356

Customer No: 724109-0198

Work Address:
Ashley Stewart #198
Stony Island Plaza
1633 East 95Th Street
Chicago, IL 60617

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Lily	21429368	07/15/10

Work Order #	Signed By	Completed
1001062	MOD	07/16/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
Troubleshoot/Repair Back door buzzer is not working.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair back door buzzer. Tech replaced buzzer.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/16/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/16/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	07/16/10	MA	(F3529)Door Bell/Buzzer	1.00	Each	23.09	23.09
2	07/16/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	247.09
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	247.09
Balance Due	247.09

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881356 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881357

Customer No: 724109-0214

Work Address:
Ashley Stewart #214
Number One Marketplace
10996 N.W. 7Th Avenue
Miami, FL 33168

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Jose	21478046	07/20/10

Work Order #	Signed By	Completed
1002377	SM	07/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair The back door buzzer is not working, they cannot hear delivery person.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair back door buzzer. Tech ordered, returned and replaced doorbell button and buzzer.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/20/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
6	07/22/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
7	07/22/10	MA	( )doorbell button	1.00	Each	8.42	8.42
8	07/22/10	MA	( )buzzabell	1.00	Each	31.93	31.93
2	07/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	240.35
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	240.35
Balance Due	240.35

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881357 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881358

Customer No: 724109-0226

Work Address:
Ashley Stewart #226
Shoppes At 3 Corners
8190 Kirby Drive
Houston, TX 77054

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Myra Johnson	21365011	07/08/10

Work Order #	Signed By	Completed
988083	SM	07/08/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair There are broken light bulbs stuck in the fixtures on the sales floor.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician arrived on site and checked in. Technician repaired (3) lamps that were customer supplied.

Thank you for your business!

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/08/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	07/08/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	07/08/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	200.00
Sales Tax	16.50
Invoice Total	216.50
Balance Due	216.50

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881358 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881359

Customer No: 724109-0235

Work Address:
Ashley Stewart #235
Dolphin Plaza
17239 Northwest 27Th Avenue
Miami Gardens, FL 33056

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Ellie	21407487	07/13/10

Work Order #	Signed By	Completed
1000672	SM	07/22/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair Some of the fluorescent lights (3) pieces have broken inside and they cannot change the bulbs. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair lighting. Tech replaced ballast and socket.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/16/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/16/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/21/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	07/21/10	MA	( )T12 BALLAST	1.00	Each	38.10	38.10
7	07/21/10	MA	(m)Misc. Material and Supplies	1.00	Each	12.36	12.36
2	07/16/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	380.46
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881359 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881360

Customer No: 724109-0244

Work Address:
Ashley Stewart #244
State Street
2516 State Street
East Saint Louis, IL 62205

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Amtrez	21490647	07/22/10

Work Order #	Signed By	Completed
1002812	MOD	07/22/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair There are 2 ballats out, one near the clearance closet to the jewelry case and the other one is to the left of the entrance when walking in. Store says that they do not work upon changing hte light bulbs.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture near clearance closet to jewelry case and left of entrance. Tech replaced lamps and ballasts in sales floor ceiling.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
6	07/22/10	MA	( )iop 4p32	2.00	Each	47.43	94.86
7	07/22/10	MA	( )power plug	2.00	Each	5.36	10.71
8	07/22/10	MA	( )wire nut	12.00	Each	0.28	3.30
2	07/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
5	07/22/10	OC	recycle fee	1.00	Each	12.97	12.97

Sub-Total	345.84
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	345.84
Balance Due	345.84

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881360 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881361

Customer No: 724109-0280

Work Address:
Ashley Stewart #280
Westside South S.C.
64 G Westbank Expressway
Gretna, LA 70053

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Monique	21097230	06/23/10

Work Order #	Signed By	Completed
983565	MOD	07/12/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR HALF A ROW OF TRACK LIGHTING IS OUT ON SALES FLOOR.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair track lighting outage on sales floor. Tech arrived and traced issue back to loose track coupling, tech tightened coupling and all working correctly now.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/28/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/28/10	LA	Journeyman & Apprentice	2.00	Reg Hrs	104.50	209.00
2	06/28/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	279.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	279.00
Balance Due	279.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881361 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881362

Customer No: 724109-0334

Work Address:
Ashley Stewart #334
Military Circle Mall
700 N. Military Highway, Ste C
Norfolk, VA 23502

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Melody Reddi	21489567	07/21/10

Work Order #	Signed By	Completed
1002730	MOD	07/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair Two sets of track lights are completely out. They hold a total of 15 bulbs. Tried new bulbs and they still do not work. Breakers have been checked.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair track lights. Tech replaced lamps in 3 track lights.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/23/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/23/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
2	07/23/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	07/23/10	OC	parking	1.00	Each	3.06	3.06

Sub-Total	268.06
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	268.06
Balance Due	268.06

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881362 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881363

Customer No: 724109-0356

Work Address:
Ashley Stewart #356
Woodbridge Mall
108 Woodbridge Center Drive
Woodbridge, NJ 07095

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Sheryl Brook	21478003	07/20/10

Work Order #	Signed By	Completed
1002371	Store Mana	07/22/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
EMERGENCY
Troubleshoot/repair the exhaust fan in the womens restroom is not working.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech was on site 7-20-10 he inspected bathroom fan. Assembly found the fan motor was bad. Motor assembly has been ordered and we will return when it comes in.

Tech returned to site on 7-22-10 he replaced fan assembly. All were in working order when tech left the site.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
7	07/20/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
8	07/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
4	07/22/10	MA	( )Bath Fan Motor Broan # 696 (Gra	1.00	Each	77.95	77.95
2	07/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	407.95
Line total reduced to NOT to EXCEED Amount	327.10
Taxable Amount	327.10
Sales Tax	22.90
Invoice Total	350.00
Balance Due	350.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881363 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881363

Customer No: 724109-0356

Work Address:
Ashley Stewart #356
Woodbridge Mall
108 Woodbridge Center Drive
Woodbridge, NJ 07095

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Sheryl Brook	21478003	07/20/10

Work Order #	Signed By	Completed
1002371	Store Mana	07/22/10

Quote	Nte	Job#
0	350	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881363 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881364

Customer No: 724109-0381

Work Address:
Ashley Stewart #381
Richmond Town Square
691 Richmond Road
Richmond Heights, OH 44143

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Igna	21157612	06/29/10

Work Order #	Signed By	Completed
985446	DM	07/07/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS 2 BALLASTS OUT IN THE FRONT OF THE STORE ON THE SALES FLOOR.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture at front of store. Tech replaced ballasts and lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/02/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/02/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/02/10	MA	( )3 lamp elect ballast	2.00	Each	48.96	97.92
6	07/02/10	MA	( )f32 quad pin lamp	3.00	Each	18.36	55.08
2	07/02/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	353.00
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881364 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881365

Customer No: 724109-0395

Work Address:
Ashley Stewart #395
Wilkinson Crossing
2770 Ashley Road Space E1
Charlotte, NC 28208

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Antwon Wilso	21395547	07/12/10

Work Order #	Signed By	Completed
1000469	DM	07/14/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair Sales floor light ballast that holds 4 bulbs is not working. Tried new bulbs & still not working. MUST CALL STORE MGR TO SCHEDULE APPT -'DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech replaced ballast in sales area.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/14/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/14/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/14/10	MA	( )t8 elect fluor ballast	1.00	Each	30.02	30.02
2	07/14/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	230.02
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	230.02
Balance Due	230.02

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881365 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 881366

Customer No: 724109-0426

Work Address:
Ashley Stewart #426
Dudley Square
2 Warren Street
Roxbury, MA 02119

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
07/28/10	08/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Laura Darosa	21002309	06/15/10

Work Order #	Signed By	Completed
976566	ASM	07/22/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS ONE ENTIRE STRIP OF TRACK LIGHTING ON ONE SIDE OF THE STORE THAT IS COMPLETELY OUT, CHANGED BULBS WITH NO SUCCESS. THIS SAME SECTION OF LIGHTS WAS REPAIRED ABOUT A MONTH AND A HALF AGO.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair track lighting. Tech replaced coupling and feeder.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/21/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/21/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	07/21/10	MA	( )breaker	1.00	Each	24.82	24.82
6	07/21/10	MA	(m)Misc. Material and Supplies	1.00	Each	21.07	21.07
2	07/21/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	310.89
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	310.89
Balance Due	310.89

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 881366 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 883008

Customer No: 724109-0121

Work Address:
Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Avenue
Jamaica, NY 11432

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/06/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Fabinne Jubi	21111341	06/25/10

Work Order #	Signed By	Completed
984086	MOD	07/22/10

Quote	Nte	Job#
867	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE STORE WINDOWN LIGHTS AND SOME OTHER BALLAST THROUGHOUT THE STORE NEED SERVICED. THIS IS NOT A LIGHT BULB ISSUE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.

Troubleshoot to repair store window lights and other fixtures throughout store. Tech found lower section window has bad track and track fixture needs replaced. Also checked ceiling fixture and found three bad track light fixtures that need replaced. Ordered, returned and replaced window track and track light fixtures.

These services were quoted at a fixed price of: 866.58

Sub-Total	935.91
Taxable Amount	866.58
Sales Tax	69.33
Invoice Total	935.91
Balance Due	935.91

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 883008 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853998

Customer No: 724109-0357

Work Address:
Ashley Stewart #357
Northridge Plaza Shopping Ctr
8155-8271 W. Brown Deer Rd #21
Milwaukee, WI 53223

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
tonya	20395319	03/29/10

Work Order #	Signed By	Completed
949741	str mgr	03/31/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair one ballast fixture over the sales floor that is not working. They have replaced the lamps

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture over sales floor. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/30/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/30/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	03/30/10	MA	( )2 LAMP BALLAST	4.00	Each	38.25	153.00
2	03/30/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	377.00
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853998 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853999

Customer No: 724109-0362

Work Address:
Ashley Stewart #362
Midtown Center
4101 56Th St, Space 19A
Milwaukee, WI 53220

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
tonaya antho	19966213	03/02/10

Work Order #	Signed By	Completed
941565		03/30/10

Quote	Nte	Job#
754	0	

Auth:

Service Requested
Troubleshoot/repair a track spot light has a bad ballast.
They already replaced the bulb.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace track fixture as needed.

These services were quoted at a fixed price of: 753.97

Sub-Total	753.97
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	753.97
Balance Due	753.97

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853999 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 854000

Customer No: 724109-0365

Work Address:
Ashley Stewart #365
Raceway Park
13065 South Ashland Avenue
Calumet Park, IL 60827

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Eileen	20391239	03/29/10

Work Order #	Signed By	Completed
949729	str mgr	04/01/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair light fixture over the sales floor has a short. Another ballast is not working over the sales floor.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech replaced ballasts and sockets.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/31/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/31/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	03/31/10	MA	( )4 tube multi ballast	2.00	Each	65.48	130.97
6	03/31/10	MA	( )fluor socket	3.00	Each	6.89	20.66
2	03/31/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
7	03/31/10	OC	tax	1.00	Each	10.16	10.16

Sub-Total	385.79
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 854000 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 854001

Customer No: 724109-0382

Work Address:
Ashley Stewart #382
Pierre Bossier Mall
2950 East Texas St. Ste 212
Bossier City, LA 71111

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Adrienne	20399751	03/30/10

Work Order #	Signed By	Completed
950160	str mgr	04/05/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair light fixture above register #1 is not working. New bulbs have been tried with no success.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture above register 1. Tech replaced lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/05/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/05/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	04/05/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 854001 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855608

Customer No: 724109-0119

Work Address:
Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
tonya	20540680	04/16/10

Work Order #	Signed By	Completed
955961		04/20/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair 3 ballast that are out need replaced.They already replaced the bulbs.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced lamps, ballast and lamp clips in 3 light fixtures on the sales floor. Lamps and clips supplied by customer.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	04/20/10	LA	Journeyman Electrician	2.50	Reg Hrs	77.00	192.50
4	04/20/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	3.00	Each	57.95	173.84
5	04/20/10	MA	(B2607)30-273 73B Orange 500 Pc Wire	12.00	Each	0.12	1.45
2	04/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	437.79
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855608 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855609

Customer No: 724109-0169

Work Address:
Ashley Stewart #169
Cumberland Mall
1228 Cumberland Mall
Atlanta, GA 30339

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOd	20518696	04/14/10

Work Order #	Signed By	Completed
955471		04/19/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*********trouble shoot/repair*********
light over the cash wrap is out.. new bulbs are not working with it

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair light over cash wrap. Tech replaced ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/19/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/19/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	04/19/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855609 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855610

Customer No: 724109-0181

Work Address:
Ashley Stewart #181
Model T Plaza
14114 Woodward Ave, Space D-1
Highland Park, MI 48203

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
denine	20477069	04/08/10

Work Order #	Signed By	Completed
954188		04/13/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair 1 ballast that is out on the sales floor.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced on sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/11/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/11/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	04/11/10	MA	( )BALLAST	1.00	Each	53.55	53.55
2	04/11/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	04/11/10	OC	TAX	1.00	Each	7.44	7.44

Sub-Total	284.99
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	284.99
Balance Due	284.99

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855610 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 855611

Customer No: 724109-0201

Work Address:
Ashley Stewart #201
One Market Center
300 Lexington Street
Baltimore, MD 21201

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/26/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
vicky whites	20431251	04/06/10

Work Order #	Signed By	Completed
953048		04/09/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair needs ballast for a fixture that has three lights.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/07/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/07/10	LA	Journeyman Electrician	2.50	Reg Hrs	65.00	162.50
5	04/07/10	MA	( )32w ballast	1.00	Each	37.45	37.45
2	04/07/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	269.95
Taxable Amount	42.45
Sales Tax	2.55
Invoice Total	272.50
Balance Due	272.50

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 855611 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890368

Customer No: 724109-0248

Work Address:
Ashley Stewart #248
West 125Th Street
216-220 W. 125Th Street
New York, NY 10027

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21622764	08/05/10

Work Order #	Signed By	Completed
1008434	Nancy Hell	08/06/10

Quote	Nte	Job#
562	0	

Auth:

Service Requested
Troubleshoot/repair
There are 8 ballat that are out. Changed the bulbs and still dont work.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21622764. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Tech was onsite 8-6-10 to replace 4 ballasts on 1st floor sales and 2 ballasts on 2nd floor sales. All lights were in working order when tech left the site

These services were quoted at a fixed price of: 561.76

Sub-Total	608.81
Taxable Amount	561.76
Sales Tax	47.05
Invoice Total	608.81
Balance Due	608.81

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890368 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890369

Customer No: 724109-0321

Work Address:
Ashley Stewart #321
Chatham Square
8658 S Cottage Grove #2 Bldg E
Chicago, IL 60619

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21619858	08/05/10

Work Order #	Signed By	Completed
1008348		08/30/10

Quote	Nte	Job#
578	0	

Auth:

Service Requested
****Trouble shoot/repair***
The display window track lighting isout. also theres 1 light out on the display table

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21619858. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
QUOTE

Tech repaired the light above the display that was not working. The track was loose and was not making a connection. Tech adjusted the track and is now working. The timeclock for the window lights are controlled by a time clock that needs to be replaced.

08/30/10---Tech completed quoted repairs.

These services were quoted at a fixed price of: 578.00

Sub-Total	578.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	578.00
Balance Due	578.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890369 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890369

Customer No: 724109-0321

Work Address:
Ashley Stewart #321
Chatham Square
8658 S Cottage Grove #2 Bldg E
Chicago, IL 60619

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
mod	21619858	08/05/10

Work Order #	Signed By	Completed
1008348		08/30/10

Quote	Nte	Job#
578	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890369 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890370

Customer No: 724109-0322

Work Address:
Ashley Stewart #322
Ashland Avenue Plaza
1250 S.Ashland Ave, #C3
Chicago, IL 60607

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21603849	08/03/10

Work Order #	Signed By	Completed
1007401		08/16/10

Quote	Nte	Job#
474	0	

Auth:

Service Requested
********trouble shoot/repair*******
1 light fixture ballast is out needs to be replaced, 1 emergency light near front door is out. bulbs have been changed and still not working. requesting service 8/4

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21603849. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
QUOTE

Tech replaced ballast in fixture across the registers. Tech found an EM fixture that will need to be replaced and all the exit signs will need the lamps replaced.

08/16/10---Tech completed quoted repairs.

These services were quoted at a fixed price of: 474.16

Sub-Total	474.16
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	474.16
Balance Due	474.16

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890370 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890370

Customer No: 724109-0322

Work Address:
Ashley Stewart #322
Ashland Avenue Plaza
1250 S.Ashland Ave, #C3
Chicago, IL 60607

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
mod	21603849	08/03/10

Work Order #	Signed By	Completed
1007401		08/16/10

Quote	Nte	Job#
474	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890370 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890371

Customer No: 724109-0377

Work Address:
Ashley Stewart #377
Linwood Shopping Center
3105-3107 Prospect Avenue
Kansas City, MO 64128

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	21589184	08/02/10

Work Order #	Signed By	Completed
1006798		08/04/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
Repair fixture on sales floor that is not working.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21589184. DO NOT
DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT
800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found bad ballast. Tech replaced ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/04/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/04/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	08/04/10	MA	( )bep4 ballast	1.00	Each	48.84	48.84
6	08/04/10	MA	(m)Misc. Material and Supplies	1.00	Each	15.30	15.30
2	08/04/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	264.14
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	264.14
Balance Due	264.14

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890371 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890372

Customer No: 724109-0398

Work Address:
Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21640245	08/09/10

Work Order #	Signed By	Completed
1010127	Jacquelyn	08/13/10

Quote	Nte	Job#
0	417	

Auth:

Service Requested
****Trouble shoot/repair****
The lighting breaker is not turning on. Its flips back to the off position and is affecting the lighting on the FOH area. Please amke need to repairs to the breaker switch

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21640245. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Technician troubleshot breaker, he ordered new breaker and returned to install as needed. All service work requested complete At this time.

Thank you for your business,

FSG Electric

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/12/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	08/12/10	LA	Journeyman Electrician	4.50	Reg Hrs	65.00	292.50
4	08/12/10	MA	( )1 pole 20A bolt-in breaker	1.00	Each	22.67	22.67
2	08/12/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	385.17
Line total reduced to NOT to EXCEED Amount	385.16
Taxable Amount	385.16
Sales Tax	31.78
Invoice Total	416.94
Balance Due	416.94

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890372 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890372

Customer No: 724109-0398

Work Address:
Ashley Stewart #398
Valley View Mall
13331 Preston Road, # 398
Dallas, TX 75240

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
mod	21640245	08/09/10

Work Order #	Signed By	Completed
1010127	Jacquelyn	08/13/10

Quote	Nte	Job#
0	417	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890372 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890373

Customer No: 724109-0407

Work Address:
Ashley Stewart #407
Ogelthorpe Mall
7804 Abercom Street
Savannah, GA 31405

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21652357	08/10/10

Work Order #	Signed By	Completed
1010450		08/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
********Trouble shoot/repair***
Half of the signage in front of the store is out.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21652357. DO NOT
DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT
800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair sign outage in front of store. Tech arrived, met with manager, troubleshot sign. Took measurements and submitted quote for repairs.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/16/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/16/10	LA	Ladder Service - All	1.00	Reg Hrs	85.00	85.00
2	08/16/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	155.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	155.00
Balance Due	155.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890373 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 891183

Customer No: 724109-0383

Work Address:
Ashley Stewart #383
Westfield Shoppingtown
11160 Veirs Mill Road
Wheaton, MD 20902

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/08/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21612550	08/04/10

Work Order #	Signed By	Completed
1007647		08/06/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
****Trouble shoot/repair***
The lights in the stock room are not coming on. please service and correct issues with them.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21612550. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair light outages in stockroom. Tech troubleshot and found lamps were damaged, fixtures operating properly. Tech provided manager with material list.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/06/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/06/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	08/06/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	5.00
Sales Tax	0.30
Invoice Total	200.30
Balance Due	200.30

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 891183 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 892190

Customer No: 724109-0169

Work Address:
Ashley Stewart #169
Cumberland Mall
1228 Cumberland Mall
Atlanta, GA 30339

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/14/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	21667092	08/12/10

Work Order #	Signed By	Completed
1010787		08/26/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
****Trouble shoot/repair****
1 ballast in a 3 light fixture are not working. Also by the cash wrap desk display show case have lights that are out and need to be replaced. .

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21667092. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair 3 light fixtures and showcase light outages. Tech found bad ballast and bad lamps. Tech replaced 1 ballast, installed 3 lamps and adjusted 1 light fixture. Ordered, returned and replaced additional ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/16/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/16/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	08/26/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
6	08/26/10	MA	( )t8 ballast	2.00	Each	40.44	80.88
2	08/16/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
7	08/26/10	OC	tax	1.00	Each	3.70	3.70

Sub-Total	349.58
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	349.58
Balance Due	349.58

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 892190 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 892190

Customer No: 724109-0169

Work Address:
Ashley Stewart #169
Cumberland Mall
1228 Cumberland Mall
Atlanta, GA 30339

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/14/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
MOD	21667092	08/12/10

Work Order #	Signed By	Completed
1010787		08/26/10

Quote	Nte	Job#
0	350	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 892190 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 897594

Customer No: 724109-0408

Work Address:
Ashley Stewart #408
Esplanade Mall
1401 W. Esplanade Mall
Kenner, LA 70065

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/29/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21649202	08/10/10

Work Order #	Signed By	Completed
1010337		09/28/10

Quote	Nte	Job#
0	591	

Auth:

Service Requested

*********Trouble shoot/repair***
Theres a isue with an entire row of lights on the sales floor. Possible electrical issue as all the lights bulbs blew out.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21649202. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed

Quote not approved. Billing for time into job.

Troubleshoot to repair light outage on sales floor. Tech found live end feed with j-box cover needing to be replaced. Tech troubleshot all fixtures and found all were good. Estimate is to replace 8' track and live end feed. TW

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
2	08/20/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
3	08/20/10	LA	Journeyman Electrician	4.00	Reg Hrs	65.00	260.00
4	08/20/10	MA	( )LZR108P 8' Track	1.00	Each	53.55	53.55
5	08/20/10	MA	( )LZR200P End Feed	1.00	Each	13.70	13.70
6	08/20/10	OC	Freight	1.00	Each	68.85	68.85

Sub-Total	591.10
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	591.10
Balance Due	591.10

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 897594 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 897594

Customer No: 724109-0408

Work Address:
Ashley Stewart #408
Esplanade Mall
1401 W. Esplanade Mall
Kenner, LA 70065

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/29/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
mod	21649202	08/10/10

Work Order #	Signed By	Completed
1010337		09/28/10

Quote	Nte	Job#
0	591	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 897594 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 828970

Customer No: 724109-0280

Work Address:
Ashley Stewart #280
Westside South S.C.
64 G Westbank Expressway
Gretna, LA 70053

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
12/31/09	01/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Racheal Manu	Terance Hancox	11/23/09

Work Order #	Signed By	Completed
911896		12/23/09

Quote	Nte	Job#
0	300	

Auth:

Service Requested
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

WARRANTY CALL Trouble shoot repair/ track lights
because they keep going out. Reference WO 905548.

Description of Work Performed
All work complete.
Tech responded and found lights out on this ticket were not the same lights
repaired previously. He provided/installed a track connector as needed. This
job is complete; please update the NTE amt so we can upload our invoice.

Thank you for your business!

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	12/02/09	LA	Journeyman Electrician	1.00	Reg Hrs	75.00	75.00
2	12/02/09	LA	Apprentice Electrician	1.00	Reg Hrs	49.50	49.50
3	12/02/09	MA	( )Track Connector	1.00	Each	17.29	17.29

Sub-Total	141.79
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	141.79
Balance Due	141.79

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 828970 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852147

Customer No: 724109-0356

Work Address:
Ashley Stewart #356
Woodbridge Mall
108 Woodbridge Center Drive
Woodbridge, NJ 07095

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/14/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Cheryl	20021078	03/10/10

Work Order #	Signed By	Completed
943343	0	04/02/10
Quote	**Nte**	**Job#**
883	0	

Auth:

Service Requested
Troubleshoot/repair exhaust fan in womens restroom is making a loud noise.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
FSG ELECTRIC RESPECTFULLY SUBMITS THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION AND APPROVAL.

SCOPE OF WORK:
FSG ELECTRIC WAS REQUESTED TO TROUBLE SHOOT ISSUE WITH EXHAUST FAN IN LADY'S RESTROOM.

DISCOVERY:
THE ELECTRICIAN HAD TO ACCESS THE EXHAUST FAN THROUGH AN ACCESS DOOR IN A DIFFERENT SECTION OF THE STORE. TECH HAD TO GO THROUGH CRAWL SPACE IN CEILING TO EVALUATE. TECH FOUND THAT WIRING COMING TO EXHAUST FAN HAD MELTED INSIDE THE MC CABLE AND THAT THE EXHAUST FAN ITSELF HAD BEEN DAMAGED BEYOND REPAIR.

PROPOSAL:
FSG ELECTRIC WOULD LIKE TO PROPOSE TO REPLACE DAMAGED MC CABLE AND EXHAUST FAN. WILL WE DIFFICULT TO WORK ON DO TO STRUCTURE OF CEILING. WORK AREA IN THE CRAWL SPACE IS VERY SMALL.

MATERIAL WILL BE ORDERED AND A RETURN TRIP SCHEDULED UPON APPROVAL.

These services were quoted at a fixed price of: 883.27

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852147 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852147

Customer No: 724109-0356

Work Address:
Ashley Stewart #356
Woodbridge Mall
108 Woodbridge Center Drive
Woodbridge, NJ 07095

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/14/10	05/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Cheryl	20021078	03/10/10

Work Order #	Signed By	Completed
943343	0	04/02/10
Quote	**Nte**	**Job#**
883	0	

Auth:

Sub-Total	883.27
Taxable Amount	825.49
Sales Tax	57.78
Invoice Total	883.27
Balance Due	883.27

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852147 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852520

Customer No: 724109-0156

Work Address:
Ashley Stewart #156
Hudson Mall
Rte 440, Space #46
Jersey City, NJ 07304

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Aisha Morcuz	20393629	03/29/10

Work Order #	Signed By	Completed
949731		03/30/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair lights are out in one of the light fixtures on the sales floor. there are 3 lights in that fixture.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
TECH ARRIVED ONSITE FOUND DEFECTIVE BALLAST AND LAMPS. TECH REPLACE (1) BALLAST AND (3) LAMPS. COMPLETE.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/30/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/30/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	03/30/10	MA	(B9450)RCN3P32SC35I F32T8 120V ***Pr	1.00	Each	35.01	35.01
2	03/30/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	235.01
Taxable Amount	195.00
Sales Tax	13.65
Invoice Total	248.66
Balance Due	248.66

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852520 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852521

Customer No: 724109-0158

Work Address:
Ashley Stewart #158
Lafayette Square
3919 Lafayette Road, #716
Indianapolis, IN 46254

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
eileen	20330428	03/24/10

Work Order #	Signed By	Completed
947630	Charlene J	03/30/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair they have a ballast out inthe middle of the sales floor. There are 3 lights in the ballast.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician troubleshot sales floor lighting. Found (2) outages. Replaced (1) customer supplied lamp in first fixture and (3) customer supplied lamps and (1) ballast in second fixture.

All requested work is 100% complete. LW

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/30/10	LA	Journeyman Electrician	4.00	Reg Hrs	65.00	260.00
3	03/30/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
2	03/30/10	MA	(A0225)RCN3TTP40SC ELE BALLAST 3L 40	1.00	Each	59.54	59.54
4	03/30/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	389.54
Line total reduced to NOT to EXCEED Amount	345.83
Taxable Amount	59.54
Sales Tax	4.17
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852521 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852521

Customer No: 724109-0158

Work Address:
Ashley Stewart #158
Lafayette Square
3919 Lafayette Road, #716
Indianapolis, IN 46254

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
eileen	20330428	03/24/10

Work Order #	Signed By	Completed
947630	Charlene J	03/30/10

Quote	Nte	Job#
0	350	

Auth:

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852521 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 852522

Customer No: 724109-0171

Work Address:
Ashley Stewart #171
Macon Mall
3661 Eisenhower Pkwy, #66
Macon, GA 31206

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/15/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
kathy	20073005	03/18/10

Work Order #	Signed By	Completed
946256		03/25/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
Troubleshoot/repair a light fixture is broken at the wrap desk. 6 lights are out in the fitting rooms.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture at wrap desk. Tech replaced sockets and lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/25/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/25/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	03/25/10	MA	(m)Misc. Material and Supplies	1.00	Each	17.60	17.60
2	03/25/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	217.60
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	217.60
Balance Due	217.60

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 852522 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Customer No: 724109-0117

Invoice# 871771

Work Address:
Ashley Stewart #117
River Oaks Mall
55 River Oaks Center, A-17
Calumet City, IL 60409

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Leslie	20957877	06/09/10

Work Order #	Signed By	Completed
975208	SM	06/11/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST NON EMERGENCY
TROUBLESHOOT/REPAIR ONE VALENCE ON THE SALES FLOOR HAS
LIGHTING CLAMPS THAT WILL NOT STAY ATTACHED TO LIGHT BULBS.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech found and replaced old broken clips.
Tech had to redrill new holes for new metal clips. tw

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/10/10	LA	Journeyman Electrician	3.00	Reg Hrs	77.00	231.00
5	06/10/10	MA	(m)Misc. Material and Supplies	1.00	Each	15.30	15.30
2	06/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	316.30
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	316.30
Balance Due	316.30

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871771 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871772

Customer No: 724109-0139

Work Address:
Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
	20598196	04/26/10

Work Order #	Signed By	Completed
958994		06/09/10

Quote	Nte	Job#
1,341	0	

Auth:

Service Requested
EMREGENCY*
Troubleshoot/repair one row of track lighting is not working in the front window display. Checked breakers and tried new lamps. (9 are out)

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Tech responded to the emergency call to repair the track lighting that was not working. The tech troubleshot the track and found that the track fixture has arched. This caused several sections of track to burn out. Tech will need to replace 24'of track, end feeds and couplings. The track has been temporarily disconnected until repairs can be made. Once approved the material will be ordered and shipped to the store. There is a 7-10 day lead time on the parts. Please let me know if you have any questions.

Thank you for your business,

These services were quoted at a fixed price of: 1,340.76

Sub-Total	1,340.76
Taxable Amount	303.74
Sales Tax	18.22
Invoice Total	1,340.76
Balance Due	1,340.76

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871772 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871772

Customer No: 724109-0139

Work Address:
Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
	20598196	04/26/10

Work Order #	Signed By	Completed
958994		06/09/10

Quote	Nte	Job#
1,341	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871772 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871773

Customer No: 724109-0190

Work Address:
Ashley Stewart #190
Lindell Market Place
4167 Lindell Boulevard
Saint Louis, MO 63108

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Debbie Lenoi	20957631	06/09/10

Work Order #	Signed By	Completed
975209	SM	06/10/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
dTROUBLESHOOT/REPAIR THE STORE HAS A BALLAST ON THE SALES FLOOR NEAR THE FRONT THAT IS NOT WORKING WITH NEW BULBS. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/10/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/10/10	MA	( )iop 4p32 sc ballast	2.00	Each	47.43	94.86
6	06/10/10	MA	( )power plug	2.00	Each	5.36	10.71
7	06/10/10	MA	(m)Misc. Material and Supplies	1.00	Each	3.30	3.30
2	06/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
8	06/10/10	OC	recycle fee	1.00	Each	8.57	8.57

Sub-Total	317.44
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	317.44
Balance Due	317.44

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871773 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871774

Customer No: 724109-0195

Work Address:
Ashley Stewart #195
Compton Plaza
127-131 East Compton Blvd
Compton, CA 90220

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Gina Nowak	20694322	05/06/10

Work Order #	Signed By	Completed
966050	Anthony Pe	05/26/10

Quote	Nte	Job#
683	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR 4 BALLASTS ARE OUT ON SALES FLOOR
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Scope of work: please troubleshoot and repair 4 ballasts that are out on sales floor.

Findings: The electrician troubleshoot outages finding defective ballasts. The electrician replaced (1) QHE3X40DL customer supplied ballast and recommends the following to complete work order.

Proposal: The electrician recommends returning to site and installing (5) QHE3X40DL ballasts to complete work order. Quote includes initial service troubleshooting outages and installing customer supplied ballast.

Tech returned to the site and only needed to install (2) new ballast. Work completed, signed by Faye Frank, 5/26/10.

These services were quoted at a fixed price of: 683.12

Sub-Total	683.12
Taxable Amount	93.20
Sales Tax	9.09
Invoice Total	683.12
Balance Due	683.12

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871774 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871774

Customer No: 724109-0195

Work Address:
Ashley Stewart #195
Compton Plaza
127-131 East Compton Blvd
Compton, CA 90220

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Gina Nowak	20694322	05/06/10

Work Order #	Signed By	Completed
966050	Anthony Pe	05/26/10

Quote	Nte	Job#
683	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871774 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871775

Customer No: 724109-0238

Work Address:
Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Shauna	20948861	06/07/10

Work Order #	Signed By	Completed
974554	MOD	06/08/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE 3 LIGHT FIXTURES IN THE BACK OF THE STORE THAT ARE OUT.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech arrived on site and troubleshot the (3) light fixtures in back of the store that are out. He supplied and installed (3) T12 2L ballast and installed (2) T12 lamps with store supplied material. Work completed, signed by Vennie Davis, 6-8-10.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/08/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/08/10	LA	Journeyman Electrician	2.50	Reg Hrs	77.00	192.50
5	06/08/10	MA	(C0651)GE240-RS-MV-N 2L F40T12 IS UV	3.00	Each	24.80	74.40
2	06/08/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	336.90
Taxable Amount	79.40
Sales Tax	7.74
Invoice Total	344.64
Balance Due	344.64

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871775 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state).. If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871776

Customer No: 724109-0243

Work Address:
Ashley Stewart #243
Eastpoint Mall
7744 Eastpoint Mall
Baltimore, MD 21224

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Bethany Dove	20921615	06/03/10

Work Order #	Signed By	Completed
973180	MOD	06/09/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE BALLASTS OUT ON THE SALES FLOOR.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in ceiling. Tech replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/08/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/08/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/08/10	MA	( )ballast	1.00	Each	77.97	77.97
2	06/08/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	277.97
Taxable Amount	82.97
Sales Tax	4.98
Invoice Total	282.95
Balance Due	282.95

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871776 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 871777

Customer No: 724109-0282

Work Address:
Ashley Stewart #282
Lee Harvard Shopping Center
4071 Lee Road, STE #240
Cleveland, OH 44128

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/25/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Bobby	20805383	05/20/10

Work Order #	Signed By	Completed
968879	SM	05/26/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHTS AT THE WINDOW WILL NOT COME ON AS THE BREAKER IN THE BOX IS LOOSE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech found and replaced bad lamps and ballasts. tw

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/25/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/25/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	05/25/10	MA	( )f32 t8 lamps	4.00	Each	4.59	18.36
6	05/25/10	MA	( )4lamp elect ballast	1.00	Each	48.96	48.96
2	05/25/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	332.32
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	332.32
Balance Due	332.32

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 871777 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 869188

Customer No: 724109-0217

Work Address:
Ashley Stewart #217
Waverly Towers
2849 Greenmount Avenue
Baltimore, MD 21218

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/17/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Deana	20831068	05/24/10

Work Order #	Signed By	Completed
969709	SM	05/26/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR FLUORESCENT LIGHT FIXTURE ON THE SALES FLOOR HAS A BAD BALLAST
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/01/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/01/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/01/10	MA	( )32w ballast	1.00	Each	40.84	40.84
2	06/01/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	240.84
Taxable Amount	45.84
Sales Tax	2.75
Invoice Total	243.59
Balance Due	243.59

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 869188 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 869189

Customer No: 724109-0388

Work Address:
Ashley Stewart #388
Jersey Gardens
651 Kapkowski Rd Ste. 2430
Elizabeth, NJ 07201

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/17/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Terance Hanc	20916650	06/02/10

Work Order #	Signed By	Completed
972671	MOD	06/07/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHT NEEDS TO BE INSTALLED--SEE MANAGER
ON DUTY
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures in stock room. Tech found and replaced bad ballasts and reset time clock for sing and window track lights.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/04/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/04/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/04/10	MA	( )4lamp t8 ballast	1.00	Each	56.61	56.61
2	06/04/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	256.61
Taxable Amount	195.00
Sales Tax	13.65
Invoice Total	270.26
Balance Due	270.26

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 869189 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 869190

Customer No: 724109-0409

Work Address:
Ashley Stewart #409
Albany Mall
2601 Dawson Road, D-12
Albany, GA 31707

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/17/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Lakeisha/SM	20945314	06/07/10

Work Order #	Signed By	Completed
974536	SM	06/10/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHTING FIXTURES ON SALES FLOOR NEED TO BE REPAIRED, BULBS ARE STUCK INSIDE SOCKET, TRIED TO REMOVE BULBS WITH NO SUCCESS.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures on sales floor. Tech found lamps stuck in sockets, removed lamps and replaced with new lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/09/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/09/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	06/09/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
5	06/09/10	OC	disposal fee	1.00	Each	30.60	30.60

Sub-Total	230.60
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	230.60
Balance Due	230.60

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 869190 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 869496

Customer No: 724109-0326

Work Address:
Ashley Stewart #326
Robert C. Daniel Parkway
220 Robert C. Daniel Pkwy
Augusta, GA 30909

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/18/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Atoin Wilson	20872963	05/28/10

Work Order #	Signed By	Completed
971437	Cendea	06/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS ONE BALLAST THAT NEEDS TO BE REPLACED IN BACK OF THE STORE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in back of store. Tech found and replaced bad ballasts on sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/03/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/03/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	06/03/10	MA	( )3 lamp ballast	1.00	Each	34.43	34.43
2	06/03/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	234.43
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	234.43
Balance Due	234.43

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 869496 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 869497

Customer No: 724109-0352

Work Address:
Ashley Stewart #352
Forest Park Plaza
7600 W. Roosevelt Road
Forest Park, IL 60130

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/18/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Leticia Lewi	20803973	05/19/10

Work Order #	Signed By	Completed
968722	MOD	05/26/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR TRACK LIGHTS ON THE LEFT HAND SIDE OF THE BACK STORE ARE NOT WORKING EVEN AFTER CHANGING THE BULBS.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair malfunctioning track lights in back of store. Tech found lights to be working properly.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/26/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/26/10	LA	Journeyman Electrician	1.00	Reg Hrs	77.00	77.00
2	05/26/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	147.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	147.00
Balance Due	147.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 869497 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 869498

Customer No: 724109-0384

Work Address:
Ashley Stewart #384
Hickory Hollow Mall
5252 Hickory Hollow Pkwy #2089
Antioch, TN 37013

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/18/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Kathy Barnes	20822171	05/21/10

Work Order #	Signed By	Completed
969579	SM	05/26/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR APPROXIMATELY 5 LIGHT FIXTURES OVER THE SALES FLOOR THAT DO NOT WORK EVEN AFTER THE BULBS WERE CHANGED
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures over sales floor. Tech found store using 120 watt lamps and when screwed in fast lamps blows. Tech screwed them in slowly and they do not blow.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/25/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/25/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
2	05/25/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	265.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	265.00
Balance Due	265.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 869498 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 870220

Customer No: 724109-0119

Work Address:
Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/23/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Latonya	20873099	05/28/10

Work Order #	Signed By	Completed
971450	DM	06/02/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR TWO LIGHT BALLASTS ARE OUT AND THE PLASTIC CLIPS HOLDING THE BULBS NEED TO BE REPLACED. WHEN LIGHT BULBS ARE CHANGED IT SEEMS THE BALLASTS BREAK. MANAGER IS ASKING FOR A SOLUTION OR SUGGESTION FOR A TYPE OF BALLAST THAT WILL ELIMINATE THIS ISSUE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced a ballast on the sales floor and reset another ballast. Tech found a fixture that he need the biax clips replaced and replaced the lamps in 2 exit signs fixture at the back of the store.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/02/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/02/10	LA	Journeyman Electrician	2.50	Reg Hrs	77.00	192.50
4	06/02/10	MA	(A0225)RCN3TTP40SC ELE BALLAST 3L 40	1.00	Each	59.54	59.54
5	06/02/10	MA	(B9447)108878 Vertical Biax Lamp Sup	6.00	Each	0.73	4.38
6	06/02/10	MA	(A4088)20T6§/F 120V	4.00	Each	2.64	10.56
2	06/02/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	336.98
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	336.98
Balance Due	336.98

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution: Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 870220 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 870220

Customer No: 724109-0119

Work Address:
Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/23/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Latonya	20873099	05/28/10

Work Order #	Signed By	Completed
971450	DM	06/02/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 870220 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Customer No: 724109-0137

Invoice# 870221

Work Address:
Ashley Stewart #137
Lincoln Mall
208 Lincoln Mall, Space #219
Matteson, IL 60443

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/23/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Larry Martin	20879180	06/01/10

Work Order #	Signed By	Completed
971900	MOD	06/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE 7 LIGHTS OUT IN THE BACK ROOM
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced the ballast in the 7 fixtures that were out in the back room
as well as the ballast in 2 fixtures on the sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/03/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/03/10	LA	Journeyman Electrician	4.00	Reg Hrs	77.00	308.00
5	06/03/10	MA	(B9212)GE232MAX-N/ULTRA 2L F17-F40T8	7.00	Each	22.67	158.67
6	06/03/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	2.00	Each	57.95	115.89
7	06/03/10	MA	(B2599)30-073 Orange Wire Nut	40.00	Each	0.16	6.26
2	06/03/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	658.82
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 870221 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 870222

Customer No: 724109-0352

Work Address:
Ashley Stewart #352
Forest Park Plaza
7600 W. Roosevelt Road
Forest Park, IL 60130

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/23/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Laciesha Bro	20916853	06/02/10

Work Order #	Signed By	Completed
972666	SM	06/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
****EMERGENCY***
TROUBLESHOOT/REPAIR THE TRACK LIGHTS AT THE BACK OF THE STORE ARE NOT WORKING, APPROXIMATELY 5 LIGHTS. STORE CLOSES AT 9 P.M.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
EMERGENCY-Troubleshoot to repair track lighting. Tech found loose connection at beginning of run, cleaned up contacts and secured supports.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/03/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/03/10	LA	Journeyman Electrician	2.00	Overtim	115.50	231.00
2	06/03/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	301.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	301.00
Balance Due	301.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 870222 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 870223

Customer No: 724109-0400

Work Address:
Ashley Stewart #400
Greenspoint Mall
12300 N. Freeway, STE 215
Houston, TX 77060

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/23/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Debra White	20947255	06/07/10

Work Order #	Signed By	Completed
974546	SM	06/10/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR TRACK LIGHTS ON THE SALES FLOOR IS NOT WORKING. STORE CLOSES AT 9 PM.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician arrived on site and checked in. Tech checked track system and was able to move light fixture on track to the left. Fixture was on screw which did not let it get a good connection.

Thank you for your business!

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/10/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	06/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	200.00
Sales Tax	16.50
Invoice Total	216.50
Balance Due	216.50

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 870223 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 870224

Customer No: 724109-0435

Work Address:
Ashley Stewart #0435
7 West Madison St.
Chicago, IL 60602

Invoice Date	Due Date	Terms	Page#
06/23/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Loquita	20962563	06/09/10

Work Order #	Signed By	Completed
975296	MOD	06/10/10

Quote	Nte	Job#
0	350	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
NEXT DAY SERVICE REQUEST NON EMERGENCY
TROUBLESHOOT/REPAIR ONE BALLAST IS OUT IN THE BACK OF THE
STORE ON THE SALES FLOOR.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced a ballast in 2 fixtures and replaced spot lights lamps where needed. Store supplied the lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/10/10	LA	Journeyman Electrician	1.00	Reg Hrs	77.00	77.00
4	06/10/10	MA	(B9214)GE432MAX-N/ULTRA 4L F17-F40T8	2.00	Each	28.93	57.87
5	06/10/10	MA	(B2599)30-073 Orange Wire Nut	12.00	Each	0.16	1.88
2	06/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	206.75
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	206.75
Balance Due	206.75

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 870224 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858168

Customer No: 724109-0426

Work Address:
Ashley Stewart #426
Dudley Square
2 Warren Street
Roxbury, MA 02119

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Laura Dorosa	19877058	02/19/10

Work Order #	Signed By	Completed
935226	str mgr	04/26/10

Quote	Nte	Job#
781	0	

Auth:

Service Requested
EMERGENCY
troubleshoot/repair the tracking lights are not working in the windows. The lights went out in the snow storm and not all of them have turned back on. They tried the breakers

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to return to replace 8' pc of track as needed.

These services were quoted at a fixed price of: 780.95

Sub-Total	780.95
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	780.95
Balance Due	780.95

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858168 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 858169

Customer No: 724109-0448

Work Address:
Ashley Stewart
Bowie Town Center
15406 Emerald Way
Bowie, MD 20716

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/04/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
shirley	20371555	03/26/10

Work Order #	Signed By	Completed
949403		04/19/10

Quote	Nte	Job#
406	0	

Auth:

Service Requested
Troubleshoot/repair light in the front display window is not working.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All work complete.
Estimate is to replace track fixture as needed.

These services were quoted at a fixed price of: 406.28

Sub-Total	406.28
Taxable Amount	30.04
Sales Tax	1.80
Invoice Total	406.28
Balance Due	406.28

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 858169 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 859109

Customer No: 724109-0111

Work Address:
Ashley Stewart #111
Union
1721 East Morris Ave, Route 22
Union, NJ 07083

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/05/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
moD	20600127	04/26/10

Work Order #	Signed By	Completed
959147	Str Mgr	04/27/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
********Trouble shoot/repair********
1 ceiling light bulb on the sales floor in stuck in the ceiling

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
FSG was requested to troubleshoot and repair 1 ceiling light bulbs on the sales floor is stuck in the ceiling. the tech troubleshot and replaced 2 fixtures and removed broken lamp in one other fixture. job completed. Signed Sonia Ell.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/27/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/27/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
2	04/27/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	135.00
Taxable Amount	130.00
Sales Tax	9.10
Invoice Total	144.10
Balance Due	144.10

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 859109 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 859110

Customer No: 724109-0139

Work Address:
Ashley Stewart #139
Mondawmin Mall
2301 Liberty Heights Ave #2002
Baltimore, MD 21215

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/05/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20616927	04/27/10

Work Order #	Signed By	Completed
959670	mod	04/29/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*********Trouble shoot/repair********
1 ballast is out in the front of th store by the register.
need svc 4/28

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced ballast in front of store by register.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/29/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/29/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	04/29/10	MA	( )ballast	1.00	Each	37.39	37.39
2	04/29/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	237.39
Taxable Amount	42.39
Sales Tax	2.54
Invoice Total	239.93
Balance Due	239.93

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 859110 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 859111

Customer No: 724109-0230

Work Address:
Ashley Stewart #230
Northpark Shopping Center
5858 Eastex Freeway
Beaumont, TX 77708

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/05/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20556932	04/20/10

Work Order #	Signed By	Completed
956597		04/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
**********Trouble shoot/repair********
theres one light fixture over the back room that is not working. replaced bulbs and still dont work

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech replaced lamp and tombstone in fixture over back room.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/22/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
2	04/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	135.00
Taxable Amount	135.00
Sales Tax	11.13
Invoice Total	146.13
Balance Due	146.13

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 859111 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 860722

Customer No: 724109-0218

Work Address:
Ashley Stewart #218
Pitkin Avenue
1573 Pitkin Avenue
Brooklyn, NY 11212

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/15/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20496758	04/12/10

Work Order #	Signed By	Completed
954658	Nancy Hell	04/14/10

Quote	Nte	Job#
323	350	

Auth:

Service Requested
**********Trouble shoot/repair********
2 burnt ballast need to be replace on the sales floor.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/12/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/12/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
7	04/12/10	MA	( )4LAMP F32T8 BALLAST	2.00	Each	52.02	104.04
2	04/12/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	04/12/10	OC	Misc. Material and Supplies	1.00	Each	9.18	9.18

Sub-Total	337.22
Line total reduced to NOT to EXCEED Amount	322.95
Taxable Amount	322.95
Sales Tax	27.05
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 860722 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 861586

Customer No: 724109-0175

Work Address:
Ashley Stewart #175
Severance Town Center
3630 Mayfield Rd, Sp J-01
Cleveland Heights, OH 44118

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/20/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Bobby white	20330394	03/24/10

Work Order #	Signed By	Completed
947628		04/27/10
Quote	**Nte**	**Job#**
1,286	0	

Auth:

Service Requested
Troubleshoot/repair store has 3 different light ballast that are not working throughout the store. Bulbs have been changed

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 9 ballasts and 20 lamps.

These services were quoted at a fixed price of: 1,285.78

Sub-Total	1,285.78
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,285.78
Balance Due	1,285.78

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 861586 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 861908

Customer No: 724109-0153

Work Address:
Ashley Stewart #153
Iverson Mall
3821 Branch Avenue
Hillcrest Heights, MD 20748

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/21/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	20598161	04/26/10

Work Order #	Signed By	Completed
958992		04/26/10

Quote	Nte	Job#
540	0	

Auth:

Service Requested

*********EMERGNECY *********
THE A/C IS NOT WORKING. THE BREAKER IS TRIPPED . THE MALL MAINTANCE TOLD THEM THEY NEED SOME TO CHECK THE BREAKER . COUASE EVERTIME THEY PUT THE BREAKER IN THE LIGHTS DIMS OUT ON THE FLOOR.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed

Tech troubleshot the electrical circuit to the A/C Unit. The circuit breaker checked out fine. The A/C tech was on site to repair the issue with the HVAC unit. The electrician pulled off.

These services were quoted at a fixed price of: 540.25

Sub-Total	540.25
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	540.25
Balance Due	540.25

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 861908 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 861909

Customer No: 724109-0197

Work Address:
Ashley Stewart #197
Brick Church Plaza
14 South Harrison Street
East Orange, NJ 07018

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/21/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20625911	04/28/10

Work Order #	Signed By	Completed
961760	Shop Manag	05/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*****Trouble shoot/repair********
4 lights outside of the fitting room are out.. replaced bulbs and still dont work with new ones. 8 fluorescent lights on the sales floor are out. chk breaker and still ont coming on

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
FSG was requested to troubleshoot and repair 4 lights outside of the fitting room are out. the tech troubleshot and found that the problem is a bad 20 amp 1 pole breaker in A-Z panel. the tech replaced with pare 20 amp 1 pole breaker. the panel is 100%. job completed. signed Yolanda Fields.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/03/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/03/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	05/03/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	195.00
Sales Tax	13.65
Invoice Total	213.65
Balance Due	213.65

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 861909 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 861910

Customer No: 724109-0255

Work Address:
Ashley Stuart #255
Chicago And Kedzie Plaza
800 North Kedzie
Chicago, IL 60651

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/21/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Latonya Anth	20619245	04/28/10

Work Order #	Signed By	Completed
961796		04/29/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair in a fitting room the electrical socket is coming out of the wall.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in fitting room. Tech secured the receptacle in the fitting room to its junction box.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/29/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/29/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
2	04/29/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	224.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	224.00
Balance Due	224.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 861910 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 861911

Customer No: 724109-0268

Work Address:
Ashley Stewart #268
Lake Meadows Shopping Center
3455 South King Drive
Chicago, IL 60616

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/21/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Latonya Anth	20619249	04/28/10

Work Order #	Signed By	Completed
961806		04/29/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troublshoot/repair a electical socket is coming out in a fitting room.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech arrived and found loose receptacle as well as receptacle missing cover plate. Installed cover plate and secured recptacle.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/29/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/29/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	04/29/10	MA	(B2541)88003 1G White Standard Duple	1.00	Each	0.49	0.49
2	04/29/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	224.49
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	224.49
Balance Due	224.49

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 861911 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 862344

Customer No: 724109-0250

Work Address:
Ashley Stewart #250
Security Square
Space #229, 6901 Security Blvd
Baltimore, MD 21244

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/25/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	20627581	04/29/10

Work Order #	Signed By	Completed
961959		05/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
********Trouble shoot/repair*********
2 flurrescent squares are out.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/03/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/03/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	05/03/10	MA	( )ballast	2.00	Each	37.45	74.91
2	05/03/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	339.91
Taxable Amount	79.91
Sales Tax	4.79
Invoice Total	344.70
Balance Due	344.70

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 862344 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 862808

Customer No: 724109-0203

Work Address:
Ashley Stewart #203
Forest Hills
13544 Euclid Avenue
East Cleveland, OH 44112

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/26/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20489135	04/12/10

Work Order #	Signed By	Completed
954629		05/05/10

Quote	Nte	Job#
700	0	

Auth:

Service Requested
*****Trouble shoot/repair*********
need the electrical socket repair

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
all work complete.
Estimate is to replace 8 track heads.

These services were quoted at a fixed price of: 699.80

Sub-Total	699.80
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	699.80
Balance Due	699.80

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 862808 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 863987

Customer No: 724109-0321

Work Address:
Ashley Stewart #321
Chatham Square
8658 S Cottage Grove #2 Bldg E
Chicago, IL 60619

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
05/29/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
al	20371867	03/26/10

Work Order #	Signed By	Completed
949402		05/11/10

Quote	Nte	Job#
1,530	0	

Auth:

Service Requested
Possiblewarranty*****
troubleshoot/repair 1 section in front window bulbs are working intermittenly, 2 sections onthe sales floor are also having the same issue.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All work complete.
Upon arrival, the technician troubleshot lighting issues. Found section repaired on previous ticket are working. Different section of track on side of store not working. Track had no power, found arcing contactor. Bypassed for now so lights will work. Estimate is to replace contactor as needed.

These services were quoted at a fixed price of: 1,530.45

Sub-Total	1,530.45
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,530.45
Balance Due	1,530.45

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 863987 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 863988

Customer No: 724109-0452

Work Address:
ashley Stewart #0452
1700 W. Sand Lake St
Orlando, FL 32809

Invoice Date	Due Date	Terms	Page#
05/29/10	06/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20524597	04/15/10

Work Order #	Signed By	Completed
955670		05/10/10

Quote	Nte	Job#
483	0	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
*******Trouble shoot/repair**********
there are some lights in the fitting room with some electircal shortage. there was some fire and smoke coming out of it. tried to change the bulbs and still dont work.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All work complete.
Repaired several fixtures using the store's stock. He found one ballast and several lamps still need to be replaced.

These services were quoted at a fixed price of: 483.23

Sub-Total	483.23
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	483.23
Balance Due	483.23

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 863988 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865581

Customer No: 724109-0116

Work Address:
Ashley Stewart #116
Evergreen Plaza
9500 South Western Avenue
Evergreen Park, IL 60805

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Sam Bangera	20694621	05/06/10

Work Order #	Signed By	Completed
966052	Sam Banger	05/24/10

Quote	Nte	Job#
645	0	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE EMERGENCY LIGHTING IS NOT WORKING
AND IT IS USED AS BACKUP WHEN THE LIGHTS GO OFF
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
QUOTE

Tech found 2 EM fixtures that need to be replaced.

05/24/10---Tech replaced Em fixtures.

These services were quoted at a fixed price of: 645.14

Sub-Total	645.14
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	645.14
Balance Due	645.14

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865581 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865582

Customer No: 724109-0119

Work Address:
Ashley Stewart #119
Ford City Mall
7601 South Ciero-Space #1422
Chicago, IL 60652

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Latonya Anth	20670889	05/04/10

Work Order #	Signed By	Completed
964542	DM	05/10/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THE BALLAST THAT HAD SMOKE COMING FROM IT ON THE SALES FLOOR
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
QUOTE

Tech replaced sockets in fixture on the sales floor. Tech replaced lamps and ballast where needed in the stock room.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/10/10	LA	Journeyman Electrician	4.00	Reg Hrs	77.00	308.00
5	05/10/10	MA	(B9212)GE232MAX-N/ULTRA 2L F17-F40T8	1.00	Each	22.67	22.67
6	05/10/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
7	05/10/10	MA	(A3719)5421 13W BiaxLampholder	2.00	Each	2.27	4.53
8	05/10/10	MA	(B2599)30-073 Orange Wire Nut	12.00	Each	0.16	1.88
2	05/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	465.03
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865582 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865583

Customer No: 724109-0121

Work Address:
Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Avenue
Jamaica, NY 11432

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20644351	04/30/10

Work Order #	Signed By	Completed
962733	Nancy Hell	05/04/10

Quote	Nte	Job#
301	350	

Auth:

Service Requested
*********Trouble shoot/repair *********
there are 4 light ballast that do not work. bulbs have been changed and still dont work.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced lamps on first floor fixture and repaired loose track fixture socket. Found track lights on lower level hanging by wire and bad fixtures. Removed bad fixture from tracks and replaced lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/04/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/04/10	LA	Journeyman Electrician	3.00	Reg Hrs	77.00	231.00
2	05/04/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	301.00
Taxable Amount	301.00
Sales Tax	24.08
Invoice Total	325.08
Balance Due	325.08

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865583 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865584

Customer No: 724109-0121

Work Address:
Ashley Stewart #121
Jamaica Avenue
165-21 Jamaica Avenue
Jamaica, NY 11432

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Michael Quir	20761930	05/14/10

Work Order #	Signed By	Completed
967644	Monique	05/17/10

Quote	Nte	Job#
224	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR FRONT DISPLAY LIGHTS ARE NOT WORKING
EVEN AFTER CHANGING LIGHT BULBS, POSSIBLE BAD OUTLET
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair front display lights. Tech found loose conection from one track to another, retightened and installed lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/17/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/17/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
2	05/17/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	224.00
Taxable Amount	224.00
Sales Tax	17.92
Invoice Total	241.92
Balance Due	241.92

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865584 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865585

Customer No: 724109-0154

Work Address:
Ashley Stewart #154
Good Hope Marketplace
2847 Alabama Avenue, S.E.
Washington, DC 20020

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Sue	20754417	05/13/10

Work Order #	Signed By	Completed
967476	MOD	05/19/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHTS THAT HAVE POSSIBLE BALLAST AND CLIP ISSUES; BRING A LOT OF FLUORESCENT LAMPS CLIPS MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced lamp clips, lamps and ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/19/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/19/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
6	05/19/10	MA	( )3LAMP ELECT BALLAST	2.00	Each	43.83	87.67
7	05/19/10	MA	( )WIRE NUTS	12.00	Each	0.20	2.39
8	05/19/10	MA	( )LAMP CLIPS	30.00	Each	1.91	57.38
2	05/19/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	412.44
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865585 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865586

Customer No: 724109-0158

Work Address:
Ashley Stewart #158
Lafayette Square
3919 Lafayette Road, #716
Indianapolis, IN 46254

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Eileen	20735423	05/12/10

Work Order #	Signed By	Completed
967196	Veronica H	05/13/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS A BALLAST OUT THAT HAS 3 LIGHTS IN IT
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician troubleshot lighting. Replaced (1) ballast and (3) store supplied lamps.

All requested work is 100% complete. LW

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/13/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/13/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	05/13/10	MA	(A0225)RCN3TTP40SC ELE BALLAST 3L 40	1.00	Each	59.54	59.54
2	05/13/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	259.54
Taxable Amount	59.54
Sales Tax	4.17
Invoice Total	263.71
Balance Due	263.71

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865586 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865587

Customer No: 724109-0184

Work Address:
Ashley Stewart #184
North Riverside Park Mall
7501 W. Cermak Road, Space K-5
North Riverside, IL 60546

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	20598912	04/26/10

Work Order #	Signed By	Completed
959092		05/19/10

Quote	Nte	Job#
389	0	

Auth:

Service Requested
********Trouble shoot/repair********
2 ligght fixtures not working. one has a broken bubl in the socket and the other is not wokring even with new bulbs

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech arrived on site to check/repair the (2) track lights not working. Tech removed the broken bulb from one fixture, replaced lamp and verified proper operation. Tech found that the other fixture has a broken socket. The entire fixture will need to be replaced. The store manager requested that the tech order an additional fixture for store stock. Once approved FSGL will ship (2) new track heads to the store. The tech will return to install one track head and leave one with the manager.

Please let me know if you have any questions.

Thank you for choosing FSG Electric,

05/19/10---Tech completed quoted repairs.

These services were quoted at a fixed price of: 388.98

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865587 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865587

Customer No: 724109-0184

Work Address:
Ashley Stewart #184
North Riverside Park Mall
7501 W. Cermak Road, Space K-5
North Riverside, IL 60546

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
MOD	20598912	04/26/10

Work Order #	Signed By	Completed
959092		05/19/10

Quote	Nte	Job#
389	0	

Auth:

Sub-Total	388.98
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	388.98
Balance Due	388.98

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865587 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865588

Customer No: 724109-0185

Work Address:
Ashley Stewart #185
University Square
6940 Olive Street
University City, MO 63130

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20556871	04/20/10

Work Order #	Signed By	Completed
956587		05/17/10

Quote	Nte	Job#
392	0	

Auth:

Service Requested
*********Trouble shoot/repair*******
One of the track lights sparked when they tried to put in a new bulb then it would not come on. There is no smoke or smell
of smoke..

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
all quoted work complete.
Tech troubleshot the track light fixture reported not working. Tech found that the socket is burnt inside the fixture. The whole fixture will need to be replaced. This proposal is for labor and material to complete the repairs listed above. Please let me know if you have any questions.
Thank you for your business,

These services were quoted at a fixed price of: 392.35

Sub-Total	392.35
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	392.35
Balance Due	392.35

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865588 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865588

Customer No: 724109-0185

Work Address:
Ashley Stewart #185
University Square
6940 Olive Street
University City, MO 63130

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20556871	04/20/10

Work Order #	Signed By	Completed
956587		05/17/10

Quote	Nte	Job#
392	0	

Auth:

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865588 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865589

Customer No: 724109-0188

Work Address:
Ashley Stewart #188
69Th Street
30 South 69Th Street
Upper Darby, PA 19082

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Julia	20760682	05/14/10

Work Order #	Signed By	Completed
967568	ASM	05/14/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
EMERGENCY
TROUBLESHOOT/REPAIR BREAKER TRIPPED FOR LIGHTING AND WILL NOT RESET SO CURRENTLY THERE IS LITTLE LIGHTING INSIDE THE STORE, BREAKROOM, BATHROOM, HALLWAY, FITTING ROOMS ALL HAVE NO LIGHTS. CANNOT GET THIS TO RESET.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
EMERGENCY-Troubleshoot to repair fixtures. Tech found circuit breaker #13 taped in off position. Tech reset circuit breaker, also tightened connection to circuit breaker.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/14/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/14/10	LA	Journeyman Electrician	3.00	Overtim	97.50	292.50
2	05/14/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	362.50
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865589 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865590

Customer No: 724109-0190

Work Address:
Ashley Stewart #190
Lindell Market Place
4167 Lindell Boulevard
Saint Louis, MO 63108

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20498342	04/12/10

Work Order #	Signed By	Completed
954827		05/11/10

Quote	Nte	Job#
1,120	0	

Auth:

Service Requested
*********Trouble shoot/repair*********
2 fixtures have bulbs broken in them. located on the sales floor. also the emergency light fixtures need to be replaced

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
On first trip the technician provided and installed 3 batteries for emergency fixtures not working. He also installed several store supplied lamps. He found 4 fixtures need to be replaced.

These services were quoted at a fixed price of: 1,120.42

Sub-Total	1,120.42
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	1,120.42
Balance Due	1,120.42

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865590 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865591

Customer No: 724109-0190

Work Address:
Ashley Stewart #190
Lindell Market Place
4167 Lindell Boulevard
Saint Louis, MO 63108

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20779649	05/18/10

Work Order #	Signed By	Completed
968185		05/20/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
**********Trouble shoot/repair*********
theres a light broken off in the socket. this is the track light on the salesfloor

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair track light on sales floor. Tech removed broken base from fixture and replace lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/19/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/19/10	LA	Lighting Repair - Int/Exterior	2.00	Reg Hrs	85.00	170.00
2	05/19/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	240.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	240.00
Balance Due	240.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865591 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 865592

Customer No: 724109-0192

Work Address:
Ashley Stewart #192
City Plaza
3451 Union Blvd
Saint Louis, MO 63115

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/02/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Donna	20753588	05/13/10

Work Order #	Signed By	Completed
967436	MOD	05/14/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR LIGHTS OUT ON SALES FLOOR-1 BALLAST, 1 SPOTLIGHT
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced ballast and lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/14/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	05/14/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
5	05/14/10	MA	( )120V T8 BALLAST	1.00	Each	52.72	52.72
2	05/14/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	187.72
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	187.72
Balance Due	187.72

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 865592 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853989

Customer No: 724109-0165

Work Address:
Ashley Stewart #165
Northlake Mall
2045 Northlake Mall
Atlanta, GA 30345

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Kathy	20459941	04/06/10

Work Order #	Signed By	Completed
952870		04/06/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
EMREGENCY
troubelshoot/repair 1 light fixture hanging down low. Mg is worried it may fall on a customer.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
EMERGENCY-Troubleshoot to repair emergency fixture hanging low. Tech repaired lens cover for fixture.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/06/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/06/10	LA	Journeyman Electrician	1.50	Overtim	97.50	146.25
2	04/06/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	216.25
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	216.25
Balance Due	216.25

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853989 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853990

Customer No: 724109-0168

Work Address:
Ashley Stewart #168
Southlake Mall
2409 Southlake Mall
Morrow, GA 30260

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
	20071132	03/19/10

Work Order #	Signed By	Completed
946408		04/13/10

Quote	Nte	Job#
2,186	0	

Auth:

Service Requested
Troubleshoot/repair they have 10 ballast out through out the sales floor. 2 outlets are also not working. They need a incasement that hold a light bulb in the fitting room

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Estimate is to replace 2 MH ballasts and 22 MH lamps as needed.

These services were quoted at a fixed price of: 2,186.45

Sub-Total	2,186.45
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	2,186.45
Balance Due	2,186.45

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853990 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853991

Customer No: 724109-0180

Work Address:
Ashley Stewart #180
Lincoln Center
261-50 Greenfield Road
Oak Park, MI 48237

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	20497698	04/12/10

Work Order #	Signed By	Completed
954701		04/13/10

Quote	Nte	Job#
0	500	

Auth:

Service Requested
**********Trouble shoot/repair ********
3 ceiling lights are out. and need to be repaired

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair ceiling lights. Tech replaced ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/12/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/12/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
5	04/12/10	MA	( )RCN 3TTP40 BALLAST	3.00	Each	42.84	128.52
6	04/12/10	MA	(m)Misc. Material and Supplies	1.00	Each	4.13	4.13
2	04/12/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	356.65
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	356.65
Balance Due	356.65

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853991 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853992

Customer No: 724109-0196

Work Address:
Ashley Stewart #196
Hawthorne Plaza
12730 Hawthorne Blvd
Hawthorne, CA 90250

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Carmen	20433816	04/01/10

Work Order #	Signed By	Completed
951636	Anthony Pe	04/01/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
EMERGENCY
Troubleshoot/repair switch 15 & 13 for the lights are not working.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech arrived on site for this emergency call and found circuit 15 was failing and was getting hot then tripping and damaging circuit 13. Tech replaced both breakers and they are now working properly.

Work completed and signed by Caprice Ashley, 4/1/10.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	04/01/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	04/01/10	LA	Emergency Call	2.00	Overtim	115.50	231.00
5	04/01/10	MA	(B1307)GE THQB1120 1P 20A Bolt in B	2.00	Each	21.20	42.40
2	04/01/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	343.40
Taxable Amount	47.40
Sales Tax	4.62
Invoice Total	348.02
Balance Due	348.02

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853992 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853993

Customer No: 724109-0226

Work Address:
Ashley Stewart #226
Shoppes At 3 Corners
8190 Kirby Drive
Houston, TX 77054

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mayra	20396904	03/30/10

Work Order #	Signed By	Completed
950157	str mgr	04/02/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair the emergency lights are not working and 5 lights need to be checked they are not working as well.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair emergency lights. Tech replaced ballast and batteries.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/31/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/31/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	03/31/10	MA	( )ADVANCE T8 BALLAST	1.00	Each	44.60	44.60
6	03/31/10	MA	( )6V BATTERY	6.00	Each	25.25	151.47
2	03/31/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	396.07
Line total reduced to NOT to EXCEED Amount	323.33
Taxable Amount	323.33
Sales Tax	26.67
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853993 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853994

Customer No: 724109-0230

Work Address:
Ashley Stewart #230
Northpark Shopping Center
5858 Eastex Freeway
Beaumont, TX 77708

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Arnett brown	20394997	03/29/10

Work Order #	Signed By	Completed
949735		03/31/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair one light fixture over the back room that is not working. They have tried new bulbs.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture over back room. Tech repaired socket.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/31/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/31/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
2	03/31/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	135.00
Taxable Amount	135.00
Sales Tax	11.13
Invoice Total	146.13
Balance Due	146.13

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853994 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853995

Customer No: 724109-0238

Work Address:
Ashley Stewart #238
Fair Oaks Renaissance Plaza
643 North Fair Oaks
Pasadena, CA 91103

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Ila Johnson	20064476	03/17/10

Work Order #	Signed By	Completed
946052	Anthony Pe	03/30/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair there are 2 light fixtures broken in the BOH.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Tech arrived on site and contacted the manager, they verified outages in the back section. He troubleshot and found broken lamps stuck in sockets and eyelids pushed in also som broken track heads. Replaced with store supplied material (3) PAR30 75W lamps and (3) Track heads.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
3	03/19/10	LA	Journeyman Electrician	2.50	Reg Hrs	77.00	192.50
1	03/19/10	LA	Travel Charge		Flat Am		65.00
2	03/19/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	262.50
Taxable Amount	5.00
Sales Tax	0.49
Invoice Total	262.99
Balance Due	262.99

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853995 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853996

Customer No: 724109-0243

Work Address:
Ashley Stewart #243
Eastpoint Mall
7744 Eastpoint Mall
Baltimore, MD 21224

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
	20395543	03/29/10

Work Order #	Signed By	Completed
949746	str mgr	03/31/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/repair there is one ballast out for the light fixture. It has 3 lamps in the fixture

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech replaced ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	03/30/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	03/30/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	03/30/10	MA	( )3LAMP BALLAST	1.00	Each	37.45	37.45
2	03/30/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	302.45
Taxable Amount	42.45
Sales Tax	2.55
Invoice Total	305.00
Balance Due	305.00

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853996 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 853997

Customer No: 724109-0334

Work Address:
Ashley Stewart #334
Military Circle Mall
700 N. Military Highway, Ste C
Norfolk, VA 23502

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
04/20/10	05/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
toni	20074384	03/18/10

Work Order #	Signed By	Completed
946258	Troy	04/07/10

Quote	Nte	Job#
675	0	

Auth:

Service Requested
Troubleshoot/repair spot lights in different areas in the store are blowing bulbs. They tried replacing the bulbs.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Installed store supplied lamps as needed throughout the store. Ran out of lamps. Estimate is to return to replace add'l lamps as needed. 2 Cases of lamps will be ordered/shipped through FSG Lighting once approval is rcvd.

These services were quoted at a fixed price of: 675.30

Sub-Total	675.30
Taxable Amount	643.14
Sales Tax	32.16
Invoice Total	675.30
Balance Due	675.30

** NOTICE: This invoice is currently over 90 days past due. **
** Payment must be received in our office within 15 days to **
** avoid further action. Please contact your local office. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 853997 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873309

Customer No: 724109-0127

Work Address:
Ashley Stewart #127
Cheltenham Square
2385 Cheltenham Avenue
Philadelphia, PA 19150

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Taria	20980994	06/11/10

Work Order #	Signed By	Completed
976096	MOD	06/17/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS 1 FLUORESENT LIGHT OUT IN THE FITTING ROOM.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in fitting room. Tech found and replaced bad lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/17/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/17/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	06/17/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873309 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873310

Customer No: 724109-0151

Work Address:
Ashley Stewart #151
Gallery At Mall East
9Th And Market Street
Philadelphia, PA 19107

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Lashonda	20954449	06/08/10

Work Order #	Signed By	Completed
974996	SM	06/23/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR (2) GRIDS (8) BULBS TOTAL IN WINDOW #1 ARE FALLING, LIGHT BULBS ARE STUCK INSIDE THE SOCKET OF BOTH WINDOWS. (2) FIXTURES AT THE TOP ARE MISSING, NEEDS A NEW FIXTURE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures. Tech found and replaced bad lamps, resecured 3 fixtures and reattached grid. Found bad ballasts. Ordered, returned and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/15/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/15/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
8	06/22/10	MA	(m)Misc. Material and Supplies	1.00	Each	6.98	6.98
9	06/22/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
10	06/22/10	MA	( )Freight:1972389-00 Freight	1.00	Each	12.53	12.53
2	06/15/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	407.46
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873310 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873310

Customer No: 724109-0151

Work Address:
Ashley Stewart #151
Gallery At Mall East
9Th And Market Street
Philadelphia, PA 19107

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Lashonda	20954449	06/08/10

Work Order #	Signed By	Completed
974996	SM	06/23/10

Quote	Nte	Job#
0	350	

Auth:

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873310 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873311

Customer No: 724109-0158

Work Address:
Ashley Stewart #158
Lafayette Square
3919 Lafayette Road, #716
Indianapolis, IN 46254

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Sharlina Jac	21003358	06/15/10

Work Order #	Signed By	Completed
976688	Veronica D	06/21/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR STORE HAS ONE BALLAST OUT AND HAS A WINDOW LIGHT THAT WILL NOT HOLD THE BULB.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician troubleshot can light. Repaired (1) socket and replaced store supplied lamp. Also troubleshot 2x2 light fixtures. Replaced (6) store supplied lamps and (1) ballast.

All requested work is 100% complete. LW

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/21/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/21/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	06/21/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
2	06/21/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	322.95
Taxable Amount	57.95
Sales Tax	4.06
Invoice Total	327.01
Balance Due	327.01

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873311 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873312

Customer No: 724109-0190

Work Address:
Ashley Stewart #190
Lindell Market Place
4167 Lindell Boulevard
Saint Louis, MO 63108

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Brenda Lewis	21051140	06/22/10

Work Order #	Signed By	Completed
981971	MOD	06/22/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE 2 FIXTURES ON THE SALES FLOOR THAT NEED TO BE REPAIRED, 1 HAS A LIGHT BULB BROKEN OFF IN THE SOCKET AND THE OTHER ONE WILL NOT COME ON WITH A NEW BULB.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures on sales floor. Tech found and removed 3 broken lamp bases and replaced bad lamps in track lighting. Also found 5 bad lamps in fixtures along front display window. Tech provided manager with material list.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	06/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873312 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873313

Customer No: 724109-0197

Work Address:
Ashley Stewart #197
Brick Church Plaza
14 South Harrison Street
East Orange, NJ 07018

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Mairia	20931239	06/04/10

Work Order #	Signed By	Completed
974149	Store Mana	06/07/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST MUST BE COMPLETED BY 6/7
TROUBLESHOOT/REPAIR THERE ARE TRACK LIGHTS OUT AT THE STORE.
STORE CLOSES AT 10 PM.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair track lights. Tech found loose wires under circuit breaker. Tech replaced breaker and tightened all wires.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/07/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/07/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	06/07/10	MA	( )breaker	1.00	Each	38.25	38.25
2	06/07/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	303.25
Taxable Amount	260.00
Sales Tax	18.20
Invoice Total	321.45
Balance Due	321.45

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873313 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873314

Customer No: 724109-0201

Work Address:
Ashley Stewart #201
One Market Center
300 Lexington Street
Baltimore, MD 21201

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tamika	21025127	06/17/10

Work Order #	Signed By	Completed
978146	SM	06/18/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST NON-EMERGENCY
TROUBLESHOOT/REPAIR THERE IS A BALLAST IN THE BACK OF THE
STORE THAT IS NOT WORKING EVEN AFTER THE BULBS WERE CHANGED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture. Tech found and replaced bad lamps and ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/18/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/18/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
6	06/18/10	MA	( )3 lamp ballast	1.00	Each	39.02	39.02
7	06/18/10	MA	( )pl 40w tube	1.00	Each	16.74	16.74
2	06/18/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	190.76
Taxable Amount	60.76
Sales Tax	3.65
Invoice Total	194.41
Balance Due	194.41

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873314 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873315

Customer No: 724109-0232

Work Address:
Ashley Stewart #232
Wynnewood Village
727 Wynnewood Village
Dallas, TX 75224

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Alvin	21047374	06/21/10

Work Order #	Signed By	Completed
978880	Shanequa M	06/24/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE ARE 2 BALLASTS ON THE SALES FLOOR
THAT NEED TO BE REPAIRED.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Technician troubleshot lighting and he replaced 3 ballasts to restore
lighting to 100%. All service work requested complete at this time.

Thank you for your business,

FSG Electric

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/24/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/24/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/24/10	MA	(A0680)446-L-SLH-TCP 2L F40T12 RS 12	3.00	Each	26.00	78.00
6	06/24/10	MA	(B2607)30-273 73B Orange 500 Pc Wire	16.00	Each	0.12	1.94
2	06/24/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	279.94
Taxable Amount	279.94
Sales Tax	23.10
Invoice Total	303.04
Balance Due	303.04

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873315 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873316

Customer No: 724109-0241

Work Address:
Ashley Stewart #241
Capitol Plaza
1548 B North Olden Avenue
Ewing, NJ 08638

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Candice	20969201	06/10/10

Work Order #	Signed By	Completed
975647	MOD	06/11/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
NEXT DAY SERVICE REQUEST NON EMERGENCY
TROUBLESHOOT/REPAIR THE STORE HAS ONE LIGHT FIXTURE RECESSED
BULB IS STUCK IN THE SOCKET.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO
ADVISE FINDINGS. 800-347-5530

Description of Work Performed
FSG was requested to troubleshoot and repair the light fixture. Recessed lamp is stuck in the socket. The tech troubleshot and repaired the highhats at the window and replaced lamps as needed. job completed. signed Candace Noble.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/11/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	06/11/10	LA	Journeyman Electrician	2.50	Reg Hrs	65.00	162.50
4	06/11/10	MA	(A3733)10065 Porcelain Keyless	1.00	Each	8.06	8.06
5	06/11/10	MA	(A0580)ICN4P32SC 4L F17-F40T8 IS UV	2.00	Each	27.33	54.67
6	06/11/10	MA	(B2599)30-073 Orange Wire Nut	12.00	Each	0.16	1.88
2	06/11/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	297.11
Taxable Amount	227.50
Sales Tax	15.93
Invoice Total	313.04
Balance Due	313.04

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873316 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873317

Customer No: 724109-0253

Work Address:
Ashley Stewart #253
Toledo Town Center
517 Dorr Street
Toledo, OH 43604

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Anita	21092691	06/23/10

Work Order #	Signed By	Completed
983457	MOD	06/24/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR THERE IS A BALLAST ON THE SALES FLOOR THAT NEEDS TO BE REPAIRED/REPLACED, TRIED CHANGING BULBS AND IT STILL DOES NOT WORK.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixtures on sales floor. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/24/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/24/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
5	06/24/10	MA	( )f32t8 fluor ballast	1.00	Each	28.99	28.99
6	06/24/10	MA	(m)Misc. Material and Supplies	1.00	Each	1.22	1.22
2	06/24/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	165.21
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	165.21
Balance Due	165.21

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873317 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873318

Customer No: 724109-0272

Work Address:
Ashley Stewart #272
Amity Plaza
160 Amity Road
New Haven, CT 06515

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Juana Greave	20938828	06/07/10

Work Order #	Signed By	Completed
974367	SM	06/09/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBELSHOOT/REPAIR NEEDS A TECH TO REMOVE A LIGHT BULB THAT IS STUCK IN THE SOCKET. THEY HAVE TRIED SEVERAL TIMES TO REMOVE IT BUT IT WILL NOT BUDGE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530 .

Description of Work Performed
Troubleshoot to repair fixture. Tech found and replaced socket that had lamp broken off in it. tw

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/09/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/09/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/09/10	MA	(m)Misc. Material and Supplies	1.00	Each	16.07	16.07
2	06/09/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	216.07
Taxable Amount	211.07
Sales Tax	12.66
Invoice Total	228.73
Balance Due	228.73

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873318 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873319

Customer No: 724109-0341

Work Address:
Ashley Stewart #341
Pavillion Parkway
127 B Pavillion Parkway
Fayetteville, GA 30214

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Portia	21034835	06/18/10

Work Order #	Signed By	Completed
978588	MOD	06/21/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
TROUBLESHOOT/REPAIR FIXTURE ON THE SALES FLOOR HAS LIGHTS THAT DO NOT WORK EVEN AFTER THE BULBS WERE CHANGED, POSSIBLE BALLAST OR WIRING ISSUE.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found and replaced bad ballasts.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	06/19/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	06/19/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	06/19/10	MA	( )4 lamp t8 ballast	1.00	Each	36.22	36.22
2	06/19/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	06/19/10	OC	tax	1.00	Each	1.66	1.66

Sub-Total	237.88
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	237.88
Balance Due	237.88

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873319 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 873320

Customer No: 724109-0342

Work Address:
Ashley Stewart #342
Beaufont Mall
7152 Midlothian Turnpike
Richmond, VA 23225

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
06/29/10	07/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tasha Anders	20761317	05/14/10

Work Order #	Signed By	Completed
967602	Troy	06/16/10

Quote	Nte	Job#
0	1,030	

Auth:

Service Requested
EMERGENCY
TROUBLESHOOT/REPAIR LIGTHS IN THE FRONT OF THE STORE WILL NOT COME ON. SWITCH IS STUCK IN AN OFF POSITION AND CANNOT BE TURNED ON.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Quote not approved. Billing for time into job.
EMERGENCY-Estimate is to replace breaker in main distribution panel as needed. Circuit has been tied into another circuit so the store would have power until breaker is replaced as needed.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	05/24/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
2	05/24/10	LA	Journeyman 1st Trip	3.00	Overtim	97.50	292.50
3	05/24/10	LA	Journeyman to Complete	3.00	Reg Hrs	65.00	195.00

Sub-Total	552.50
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	552.50
Balance Due	552.50

** NOTICE: This invoice is currently over 60 days past due. **
** Please remit payment immediately or contact your local **
** branch for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 873320 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 883009

Customer No: 724109-0168

Work Address:
Ashley Stewart #168
Southlake Mall
2409 Southlake Mall
Morrow, GA 30260

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/06/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Jewel Johnso	21477779	07/20/10

Work Order #	Signed By	Completed
1002406	MOD	07/27/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair The store has two ceiling ballasts that need clamps that hold the bulbs.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair ceiling lights. Tech replaced lamp clips.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/27/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/27/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/27/10	MA	(m)Misc. Material and Supplies	1.00	Each	3.06	3.06
2	07/27/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
6	07/27/10	OC	tax	1.00	Each	0.14	0.14

Sub-Total	203.20
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	203.20
Balance Due	203.20

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 883009 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 883010

Customer No: 724109-0193

Work Address:
Ashley Stewart #193
The Crossing At Halls Ferry
10835-B-Old Halls Ferry Road
Saint Louis, MO 63136

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/06/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Brenda	21537431	07/28/10

Work Order #	Signed By	Completed
1005134	SM	07/28/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair The back door exit sign is out, bulbs were changed and the light is still not coming on.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21537431. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair back door exit sign outage. Tech found bad battery and socket. Tech replaced 1 socket and replaced battery.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/28/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/28/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/28/10	MA	( )ps 640	1.00	Each	28.99	28.99
2	07/28/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	228.99
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	228.99
Balance Due	228.99

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 883010 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 883011

Customer No: 724109-0230

Work Address:
Ashley Stewart #230
Northpark Shopping Center
5858 Eastex Freeway
Beaumont, TX 77708

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/06/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Arlette	21464813	07/19/10

Work Order #	Signed By	Completed
1001784	SM	07/22/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair The store has 1 section of lights that are not working.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair light outage. Tech found bad connection in joint.
Tech repaired bad connection and lights working fine now.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	07/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	200.00
Sales Tax	16.50
Invoice Total	216.50
Balance Due	216.50

** NOTICE: This invoice is currently past due. Please remit **
** payment as soon as possible or contact your local branch **
** for resolution. Thank you for your assistance. **

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 883011 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 883553

Customer No: 724109-0409

Work Address:
Ashley Stewart #409
Albany Mall
2601 Dawson Road, D-12
Albany, GA 31707

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/11/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Latoya	21532990	07/28/10

Work Order #	Signed By	Completed
1004320	MOD	07/30/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair There is a panel of lights out in the window.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21532990. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair light outage in window. Tech found bad lamp and damaged can light. Tech replaced lamp and repaired can light trim in window.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/29/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/29/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	07/29/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 883553 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 883815

Customer No: 724109-0315

Work Address:
Ashley Stewart #315
Springfield Blvd
13452 Springfield Blvd
Springfield Gardens, NY 11413

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/12/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Marsha Washi	21415702	07/14/10

Work Order #	Signed By	Completed
1000968	MOD	07/21/10

Quote	Nte	Job#
316	350	

Auth:

Service Requested
Troubleshoot/Repair The store has just changed bulbs in a ballast and it started smoking. Bulb has been removed for now. Normal Service requested.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture that is smoking. Tech found bad sockets. Tech replaced sockets in fixtures.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/20/10	LA	Journeyman Electrician	3.00	Reg Hrs	77.00	231.00
5	07/20/10	MA	(m)Misc. Material and Supplies	1.00	Each	15.30	15.30
2	07/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	316.30
Taxable Amount	316.30
Sales Tax	26.49
Invoice Total	342.79
Balance Due	342.79

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 883815 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 884117

Customer No: 724109-0130

Work Address:
Ashley Stewart #130
Prince Georges Plaza
3500 East/West Highway
Hyattsville, MD 20782

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/13/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Sherelle	21432065	07/15/10

Work Order #	Signed By	Completed
1001098	MOD	07/30/10

Quote	Nte	Job#
579	0	

Auth:

Service Requested
Troubleshoot/Repair There are 3 tracks of lights that are not working, 2 of them are at the front of the store. MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.
Troubleshoot to repair three track lights. Tech found three track heads broken and fixtures need to be replaced. Ordered, returned and replaced three track heads. Estimate is to return to replace 3track heads.

These services were quoted at a fixed price of: 579.02

Sub-Total	579.02
Taxable Amount	96.41
Sales Tax	5.78
Invoice Total	579.02
Balance Due	579.02

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 884117 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 884118

Customer No: 724109-0289

Work Address:
Ashley Stewart #289
Beltway Plaza Shopping Center
6108 Greenbelt Road
Greenbelt, MD 20770

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/13/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Andrea	21532989	07/28/10

Work Order #	Signed By	Completed
1004322	SM	07/30/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair There is a ballast out in the stockroom and there is a light in the entrance that has a short in it and needs to be repaired.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21532989. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair fixture outage. Tech found bad lamps and bad ballast. Tech replaced one ballast and lamp.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/30/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/30/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	07/30/10	MA	( )4 lamp elect ballast advance	1.00	Each	43.83	43.83
7	07/30/10	MA	(m)Misc. Material and Supplies	1.00	Each	1.59	1.59
2	07/30/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	245.42
Taxable Amount	50.42
Sales Tax	3.03
Invoice Total	248.45
Balance Due	248.45

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 884118 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 884119

Customer No: 724109-0397

Work Address:
Ashley Stewart #397
South Lake Centre
35 Goodman Road, STE J
Southaven, MS 38671

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/13/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Kathy B	21471458	07/20/10

Work Order #	Signed By	Completed
1001942	MOD	07/27/10

Quote	Nte	Job#
490	0	

Auth:

Service Requested
Troubleshoot/Repair The store has 5 light ballasts that are out, they are on the sales floor.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair light outage on sales floor. Tech found 5 bad ballasts. Tech replaced ballasts.

These services were quoted at a fixed price of: 489.53

Sub-Total	489.53
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	489.53
Balance Due	489.53

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 884119 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 884303

Customer No: 724109-0318

Work Address:
Ashley Stewart #318
North Dekalb Mall
2050 Lawrenceville Hghwy #4006
Decatur, GA 30033

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/14/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Clarissa Tho	21470823	07/21/10

Work Order #	Signed By	Completed
1002524	MOD	08/03/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair The casual side of the store, the ballasts for the light fixture are not working. They tried changing the light bulbs and still not working and need a cover over the lighting.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture outage on casual side of store. Tech found bad outlet, bad ballast also found bad lenses. Ordered, returned and replaced one outlet, one ballast and installed two new 2x4 lens.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	08/02/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	08/02/10	MA	( )outlet	1.00	Each	3.87	3.87
7	08/02/10	MA	( )ballast	1.00	Each	40.44	40.44
8	08/02/10	MA	( )2x4 lens	2.00	Each	22.95	45.90
2	07/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
9	08/02/10	OC	tax	1.00	Each	4.13	4.13

	Sub-Total	424.34
Line total reduced to	NOT to EXCEED Amount	350.00
	Taxable Amount	0.00
	Sales Tax	0.00
	Invoice Total	350.00
	Balance Due	350.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 884303 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 884928

Customer No: 724109-0102

Work Address:
Ashley Stewart #102
Green Acres Mall
1077 Green Acres Mall
Valley Stream, NY 11581

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/18/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tiffany	21487100	07/21/10

Work Order #	Signed By	Completed
1002673	ASM	08/09/10

Quote	Nte	Job#
806	0	

Auth:

Service Requested
Troubleshoot/Repair Lights in the back of the store are not lighting, changed bulbs, checked breakers, 5 track lights are not working, possible electrical issue.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
All quoted work complete.

Troubleshoot to repair light outage in back of store. Tech found bad track heads. Ordered, returned and installed 4 new track heads. Estimate is to replace 4track heads as needed. 10 day lead time on track heads.

These services were quoted at a fixed price of: 805.61

Sub-Total	876.10
Taxable Amount	805.61
Sales Tax	70.49
Invoice Total	876.10
Balance Due	876.10

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 884928 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 885481

Customer No: 724109-0023

Work Address:
Ashley Stewart #436
Sp 5036
1100 North Wesleyan Blvd
Rocky Mount, NC 27804

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/19/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Jennifer	21464511	07/19/10

Work Order #	Signed By	Completed
1001786	MOD	07/20/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair Ballast not working in stock room, replace light bulb and light is still not bright.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair fixture in stock room. Tech found bad ballast. Tech replaced ballast and pin sockets in fixture.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/20/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
5	07/20/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
6	07/20/10	MA	( )ballast	1.00	Each	30.60	30.60
7	07/20/10	MA	(m)Misc. Material and Supplies	1.00	Each	7.86	7.86
2	07/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	238.46
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	238.46
Balance Due	238.46

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 885481 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 885482

Customer No: 724109-0183

Work Address:
Ashley Stewart #183
Concourse Road
216 E.161St Street, STE #48
Bronx, NY 10451

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/19/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Gregory	21409245	07/13/10

Work Order #	Signed By	Completed
1000753	MOD	07/22/10

Quote	Nte	Job#
238	350	

Auth:

Service Requested
Troubleshoot/Repair Store has a light bulb cover that has fallen down and it needs to be repaired.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
Troubleshoot to repair light bulb cover that had fallen down. Tech arrived, found the spring had popped loose on the cover. Tech resecured lens cover to fixture.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/22/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/22/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
2	07/22/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
5	07/22/10	OC	tolls	1.00	Each	6.12	6.12
6	07/22/10	OC	parking	1.00	Each	7.65	7.65

Sub-Total	237.77
Taxable Amount	237.77
Sales Tax	19.91
Invoice Total	257.68
Balance Due	257.68

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 885482 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 885483

Customer No: 724109-0192

Work Address:
Ashley Stewart #192
City Plaza
3451 Union Blvd
Saint Louis, MO 63115

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/19/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	21588600	08/02/10

Work Order #	Signed By	Completed
1006903		08/05/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Repair ballast out in middle of sales floor.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21588600. DO NOT
DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT
800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found bad ballast in high ceiling area. Tech replaced 1 ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/04/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/04/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	08/04/10	MA	( )iop 4p32	1.00	Each	47.43	47.43
6	08/04/10	MA	( )power plug	1.00	Each	5.36	5.36
7	08/04/10	MA	( )wire nut	6.00	Each	0.28	1.65
2	08/04/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
8	08/04/10	OC	recycling	1.00	Each	4.28	4.28

Sub-Total	258.72
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	258.72
Balance Due	258.72

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 885483 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 885484

Customer No: 724109-0334

Work Address:
Ashley Stewart #334
Military Circle Mall
700 N. Military Highway, Ste C
Norfolk, VA 23502

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/19/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21592674	08/03/10

Work Order #	Signed By	Completed
1007014	Troy	08/05/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested

**********Trouble shoot/repair**********
theres a section of lights out in the back of the store.also some lights are out in the fitting room area. replace bulb and still dont work.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21592674. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed

Troubleshoot to repair light outage in back of store and fitting room. Tech found bad lamps. Tech replaced 16 lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/05/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/05/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	08/05/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 885484 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888944

Customer No: 724109-0450

Work Address:
Ashley Stewart #450
10013 Almeda Genoa
Houston, TX 77075

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Melinda	21702817	08/16/10

Work Order #	Signed By	Completed
1011526		08/16/10

Quote	Nte	Job#
0	350	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
******Weekend Emergency*******
Lights not working and no power to electrical gate
CALL STORE TO SCHEDULE APPT BEFORE SHOWING UP. YOU MUST
CLOCK IN/OUT FROM SITE OR YOU WILL NOT BE PAID! CALL USE
PIN# AND WO#21702817. SEND 1 MAN ONLY UNLESS PRE-APPROVED BY
FSG, OR IF JOB REQUIRES OTHERWISE. DO NOT PROVIDE MATERIAL
WITHOUT PRIOR APPROVAL FROM FSG. CALL TEAM 4 BEFORE LEAVING
800-347-5530 TO ADVISE FINDINGS.

Description of Work Performed
Emergency: Tech arrived at site and troubleshot panel and breakers. Tech discovered this to be a Center Point issue and advised the customer.

Thank you for your buisness!

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
2	08/15/10	LA	Journeyman Electrician	2.50	Overtim	97.50	243.75
3	08/15/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
1	08/15/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	313.75
Taxable Amount	313.75
Sales Tax	21.18
Invoice Total	334.93
Balance Due	334.93

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888944 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888979

Customer No: 724109-0125

Work Address:
Ashley Stewart #125
Eastland Center
18000 Vernier Road
Harper Woods, MI 48225

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tisa	21431950	07/15/10

Work Order #	Signed By	Completed
1001088	MOD	08/10/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
EMERGENCY
Troubleshoot/Repair Lights are all out in the back of the store, back of sales floor has no lights, no lights in stock room. Check breakers.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
EMERGENCY-Troubleshoot to repair fixture on sales floor. Tech arrived relocated defective track, was blown circuit. Disassembled track head and found arcing inside of track head. Ordered, returned and replaced with new W A C Light fixture.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
4	07/15/10	LA	Journeyman Electrician	1.50	Overtim	115.50	173.25
1	08/10/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
5	08/10/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
6	08/23/10	MA	( )W.A.C. LIGHTING HTK765-WHT	1.00	Each	44.14	44.14
7	08/23/10	MA	( )Freight:1998865-00 Freight	1.00	Each	11.98	11.98
2	08/10/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	453.37
Line total reduced to NOT to EXCEED Amount	350.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	350.00
Balance Due	350.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888979 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888980

Customer No: 724109-0156

Work Address:
Ashley Stewart #156
Hudson Mall
Rte 440, Space #46
Jersey City, NJ 07304

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Tamara Fryer	21494908	07/22/10

Work Order #	Signed By	Completed
1002939	MOD	07/28/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Troubleshoot/Repair Store has a light fixture that needs to be repaired, located in the back area of the store.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21494908. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair 1 - 2x2 ceiling fixture. Tech installed new ballast and lamps, also repaired ceiling fixture.. All lights were in working order when tech left the site.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/28/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	07/28/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
5	07/28/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
2	07/28/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	257.95
Taxable Amount	195.00
Sales Tax	13.65
Invoice Total	271.60
Balance Due	271.60

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888980 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888981

Customer No: 724109-0289

Work Address:
Ashley Stewart #289
Beltway Plaza Shopping Center
6108 Greenbelt Road
Greenbelt, MD 20770

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21651766	08/10/10

Work Order #	Signed By	Completed
1010435		08/12/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
****Trouble shoot/repair***
Lighting Vlance in the back room is not working. Replaced bulbs with new ones and still dont work

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21651766. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair lighting valance in back room. Tech found bad ballast and bad lamps. Tech replaced 1 ballast and 4 lamps.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/12/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/12/10	LA	Journeyman Electrician	1.00	Reg Hrs	65.00	65.00
6	08/12/10	MA	( )4 lamp elect ballast	1.00	Each	43.83	43.83
7	08/12/10	MA	(m)Misc. Material and Supplies	1.00	Each	1.59	1.59
2	08/12/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	180.42
Taxable Amount	50.42
Sales Tax	3.03
Invoice Total	183.45
Balance Due	183.45

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888981 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888982

Customer No: 724109-0328

Work Address:
Ashley Stewart #328
Silas Creek Parkway
3202 Silas Creek Parkway
Winston Salem, NC 27103

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21597885	08/03/10

Work Order #	Signed By	Completed
1007217		08/05/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Trouble shoot/repair*
after a recetn fire inspection it was determined that a new door or possible replacement of the electrical box is needed. also some of the swithces need to be locked

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21597885. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair electrical box. Tech found door to electrical panel needed repair. Tech re-attached door to box and replaced 6 bad breaker clips.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/05/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/05/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	08/05/10	MA	( )clip	2.00	Each	10.69	21.39
6	08/05/10	MA	( )breaker lever	2.00	Each	10.69	21.39
7	08/05/10	MA	(m)Misc. Material and Supplies	1.00	Each	21.39	21.39
2	08/05/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	329.17
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	329.17
Balance Due	329.17

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888982 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888982

Customer No: 724109-0328

Work Address:
Ashley Stewart #328
Silas Creek Parkway
3202 Silas Creek Parkway
Winston Salem, NC 27103

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
mod	21597885	08/03/10

Work Order #	Signed By	Completed
1007217		08/05/10

Quote	Nte	Job#
0	350	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888982 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888983

Customer No: 724109-0345

Work Address:
Ashley Stewart #345
Addison Plaza
6220 Central Avenue
Seat Pleasant, MD 20743

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	21587912	08/02/10

Work Order #	Signed By	Completed
1006796		08/06/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
Repair ballast not working in ceiling fixture.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21587912. DO NOT
DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT
800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair fixture. Tech troubelshot and found bad ballast in ceiling fixture. Tech replaced 1 ballast.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/05/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/05/10	LA	Journeyman Electrician	3.00	Reg Hrs	65.00	195.00
5	08/05/10	MA	( )32 watt ballast	1.00	Each	40.84	40.84
2	08/05/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	305.84
Taxable Amount	45.84
Sales Tax	2.75
Invoice Total	308.59
Balance Due	308.59

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888983 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 888984

Customer No: 724109-0413

Work Address:
Urban Brands (Ashley Stewart
8080 South Gessner
Houston, TX 77036

Invoice Date	Due Date	Terms	Page#
08/31/10	09/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Cindy	21516785	07/26/10

Work Order #	Signed By	Completed
1003498	F. Spurloc	07/28/10

Quote	Nte	Job#
0	350	

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Auth:

Service Requested
Troubleshoot/Repair Store called in and stated that there are lights in the store that are not working and need to be replaced.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21516785. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Tech arrived at site and checked in. Troubleshot track lighting and found one of the fixtures not getting a proper connection and repaired as needed.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	07/28/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	07/28/10	LA	Journeyman Electrician	1.50	Reg Hrs	65.00	97.50
2	07/28/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	167.50
Taxable Amount	167.50
Sales Tax	13.81
Invoice Total	181.31
Balance Due	181.31

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 888984 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890361

Customer No: 724109-0102

Work Address:
Ashley Stewart #102
Green Acres Mall
1077 Green Acres Mall
Valley Stream, NY 11581

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Terance	21683532	08/13/10

Work Order #	Signed By	Completed
1011025	MOD	08/30/10

Quote	Nte	Job#
796	0	

Auth:

Service Requested
Troubleshoot/Repair There are lights out throughout the store.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21683532. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
All quoted work complete.
Estimate is to replace 6 ballasts.

These services were quoted at a fixed price of: 795.60

Sub-Total	865.21
Taxable Amount	795.60
Sales Tax	69.62
Invoice Total	865.22
Balance Due	865.22

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890361 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890362

Customer No: 724109-0109

Work Address:
Ashley Stewart #109
Langley Park
7972 New Hampshire Avenue
Hyattsville, MD 20783

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Alice Willia	21522748	07/27/10

Work Order #	Signed By	Completed
1003757	MOD	08/20/10

Quote	Nte	Job#
2,284	0	

Auth:

Service Requested
Troubleshoot/Repair Store called in as they require a tech to repair the light ballast on the sales floor, as there are 4 ballasts that need repair.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21522748. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
All quoted work complete.
Tech arrived and found a lot more work than 4 ballasts needing to be replaced. Estimate is to replace (5) EM fixtures, (3) Exit signs, (25) ballasts and 100+ lamps need to be replaced.

Material will be ordered/shipped through FSG Lighting once approved.

Thank you for your business!

These services were quoted at a fixed price of: 2,283.79

Sub-Total	2,283.79
Taxable Amount	737.35
Sales Tax	44.24
Invoice Total	2,283.79
Balance Due	2,283.79

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890362 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890362

Customer No: 724109-0109

Work Address:
Ashley Stewart #109
Langley Park
7972 New Hampshire Avenue
Hyattsville, MD 20783

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
Alice Willia	21522748	07/27/10

Work Order #	Signed By	Completed
1003757	MOD	08/20/10

Quote	Nte	Job#
2,284	0	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890362 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890363

Customer No: 724109-0117

Work Address:
Ashley Stewart #117
River Oaks Mall
55 River Oaks Center, A-17
Calumet City, IL 60409

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
Leslie	21489749	07/21/10

Work Order #	Signed By	Completed
1002741	MOD	08/16/10

Quote	Nte	Job#
709	0	

Auth:

Service Requested
Troubleshoot/Repair Store has a ballast out , the bulbs cannot be put in as they do not have the clamps. They said that the fixture does not work and lights cannot stay in and this needs to be repaired.
MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
PLEASE CALL TEAM4 AT FSG UPON ARRIVAL AND COMPLETION TO ADVISE FINDINGS. 800-347-5530

Description of Work Performed
QUOTE

Tech found 2 track heads that will need to be replaced and 4 fixtures that will need ballast replaced.

08/16/10---Tech completed quoted repairs.

These services were quoted at a fixed price of: 708.80

Sub-Total	708.80
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	708.80
Balance Due	708.80

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890363 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890364

Customer No: 724109-0192

Work Address:
Ashley Stewart #192
City Plaza
3451 Union Blvd
Saint Louis, MO 63115

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	21674450	08/12/10

Work Order #	Signed By	Completed
1010862		08/20/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
*****Troublehshoot/repair****
1 ballast needed to be replaced on the sales floor. This is located on the b.o.h , right side of building

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21674450. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair fixture on sales floor. Tech found bad ballast. Tech replaced 1 ballast on slaes floor in right corner of building.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/20/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/20/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
6	08/20/10	MA	( )iop 4p32	1.00	Each	47.43	47.43
7	08/20/10	MA	( )power plug	1.00	Each	5.36	5.36
8	08/20/10	MA	( )wire nut	6.00	Each	0.28	1.65
2	08/20/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00
5	08/20/10	OC	recycle fee	1.00	Each	4.28	4.28

Sub-Total	258.72
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	258.72
Balance Due	258.72

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890364 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890364

Customer No: 724109-0192

Work Address:
Ashley Stewart #192
City Plaza
3451 Union Blvd
Saint Louis, MO 63115

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
MOD	21674450	08/12/10

Work Order #	Signed By	Completed
1010862		08/20/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890364 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890365

Customer No: 724109-0198

Work Address:
Ashley Stewart #198
Stony Island Plaza
1633 East 95Th Street
Chicago, IL 60617

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	21656368	08/11/10

Work Order #	Signed By	Completed
1010547		08/13/10
Quote	**Nte**	**Job#**
0	350	

Auth:

Service Requested
*******Trouble shoot/repair****
1 valance light over the sales floor is not working.
Replaced the bulb and still dont work.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP.
MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE.
CALL 516-394-8400 USE PIN#10109 AND WO#21656368. DO NOT
DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT
800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Tech replaced the ballast in a fixture on the sales floor.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/13/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
3	08/13/10	LA	Journeyman Electrician	2.00	Reg Hrs	77.00	154.00
4	08/13/10	MA	(G7346)ICN3TTP40SC35I 3L 40W2G11 120	1.00	Each	57.95	57.95
5	08/13/10	MA	(B2599)30-073 Orange Wire Nut	4.00	Each	0.16	0.63
2	08/13/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	282.58
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	282.58
Balance Due	282.58

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890365 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890366

Customer No: 724109-0199

Work Address:
Ashley Stewart #199
Martin Luther King Jr. Ctr.
1601-7 East 103Rd Street
Los Angeles, CA 90002

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
MOD	21581837	08/02/10

Work Order #	Signed By	Completed
1006717	Anthony Pe	08/19/10

Quote	Nte	Job#
489	0	

Auth:

Service Requested
Two ceiling lights need ballasts replaced.

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21581837. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Scope of work: Please troubleshoot and repair two ceiling lights that are out.

Findings: The electrician troubleshoot outages finding (3) defective ballasts. The tech replaced (1) GE C340MAX-A ballast and recommends the following to complete work order.

Proposal: The electrician recommends returning to site and installing (2) C340MAX-A ballasts to complete work order. Quote includes time accrued on first visit troubleshooting and installing customer supplied material.

Obtained approval, returned to the site and installed the (2) ballasts and (1) lampholder. He also installed customer supplied material--(5) FT 40DL/835 lamps. Work completed and signed by Huntsman, 8/19/10.

These services were quoted at a fixed price of: 488.93

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890366 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890366

Customer No: 724109-0199

Work Address:
Ashley Stewart #199
Martin Luther King Jr. Ctr.
1601-7 East 103Rd Street
Los Angeles, CA 90002

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	2

Called In By	Customer P.O.#	Call Date
MOD	21581837	08/02/10

Work Order #	Signed By	Completed
1006717	Anthony Pe	08/19/10

Quote	Nte	Job#
489	0	

Auth:

Sub-Total	488.93
Taxable Amount	111.63
Sales Tax	10.88
Invoice Total	488.93
Balance Due	488.93

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890366 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITYSOLUTIONSgroup

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Invoice# 890367

Customer No: 724109-0222

Work Address:
Ashley Stewart #222
Hammond Aire Plaza
9620 Airline Highway #E
Baton Rouge, LA 70815

Bill Address:
Urban Brands
100 Metro Way

Secaucus, NJ 07094

Invoice Date	Due Date	Terms	Page#
09/01/10	10/30/10	NET 30	1

Called In By	Customer P.O.#	Call Date
mod	21640668	08/09/10

Work Order #	Signed By	Completed
1010130		08/16/10

Quote	Nte	Job#
0	350	

Auth:

Service Requested
****Trouble shoot/repair****
The neon exterior log sign is not working. Please make the need repairs to the neon sign

MUST CALL STORE MGR TO SCHEDULE APPT - DON'T JUST SHOW UP. MUST USE CUSTOMER IVR UPON ARRIVAL AND BEFORE LEAVING SITE. CALL 516-394-8400 USE PIN#10109 AND WO#21640668. DO NOT DISCUSS $$ AS THIS IS OUR CUSTOMER. PLEASE ALSO CALL FSG AT 800-347-5530 (TEAM4) BEFORE LEAVING TO ADVISE FINDINGS.

Description of Work Performed
Troubleshoot to repair neon exterior log sign. Tech troubleshot power at timer and set timer to correct time. Turned timer on and checked sign. all letter were lit and went off when timer turned off manually. Timer is advancing.

Ln	Date	Ty	Description	Quantity	Unit	Price	Extended
1	08/13/10	LA	Service Fee	1.00	Reg Hrs	65.00	65.00
4	08/13/10	LA	Journeyman Electrician	2.00	Reg Hrs	65.00	130.00
2	08/13/10	OC	Fuel Surcharge	1.00	Each	5.00	5.00

Sub-Total	200.00
Taxable Amount	0.00
Sales Tax	0.00
Invoice Total	200.00
Balance Due	200.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
Please note Invoice# 890367 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.