



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: <u>Urban Brands</u>		Case Number:
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): <u>ACADEMY FIRE PROTECTION</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (if known)  Filed on: _____
Name and address where notices should be sent:  25641046025901 ACADEMY FIRE PROTECTION 48-81 MASPETH AVE MASPETH, NY 11378		
Name and address where payment should be sent (if different from above): <u>Same as above</u>  Telephone No. _____		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: <u>\$ 13,580.05</u> 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. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges		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.
2. Basis for Claim: <u>Service</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commission (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Section 503(b)(9) Claim -- check this box if your claim is for the value of goods received by the Debtor within 20 days before the commencement of the case -- 11 U.S.C. § 503(b)(9). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____).
3. Last four digits of any number by which creditor identifies debtor: _____  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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)		
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 8. 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 DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		Amount entitled to priority: \$ _____  * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: <u>11/29/10</u>	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.  <u>Robert Paez, Credit/Collections Manager</u>	
		Urban Brands  00201

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

**Items to be completed in Proof of Claim form****Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**4. Secured Claim.**

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. §§ 507(a).**

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)** State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.**7. Credits:**

An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

**8. Documents:**

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

**Date and Signature:**

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

**DEFINITIONS****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

**Claim**

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**Secured Claim Under 11 U.S.C. § 506(a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. §§ 507(a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

**INFORMATION****Acknowledgement of Filing a Claim**

To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:

**Via Regular U.S. Mail** **Via Overnight Courier**

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020 Chanhassen, MN 55317	BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
---	---

# Invoice

# Academy Fire Protection

Date: 4/28/2010  
Invoice No.: 607744 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0247  
49 W. 116th Street  
New York, NY 10026

Date of Service: 4/20/2010  
Reference: Work Order 674785

Customer ID: 164607

PO Number: **20546189**

Description: Work Order 674785 FA Service

Billed By: 202

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Web Admin Fee	1.00	\$6.0000	\$6.00
	Labor Alarm OT 1st Tech	3.00	\$147.7500	\$443.25
	Fuel Surcharge	1.00	\$4.5000	\$4.50
<b>Service / Labor Subtotal:</b>				<b>\$453.75</b>

Subtotal:	\$453.75
Sales Tax:	\$40.27
Payments:	\$0.00
<b>Total Due:</b>	<b>\$494.02</b>

# Invoice

# Academy Fire Protection

Date: 6/7/2010  
Invoice No.: 615609 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0184  
7501 W. Cermak Rd, Space K-5  
North Riverside, IL 60546

Date of Service: 5/1/2010  
Reference: Work Order 675651

Customer ID: 161421

PO Number: **20634426/104457286**

Description: Work Order 675651 FA Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FAB FACP Battery	2.00	\$65.0000	\$130.00
<b>Parts Subtotal:</b>				<b>\$130.00</b>
<b>Service / Labor</b>				
	Service Charge Sprinkler	1.00	\$0.0000	\$0.00
	AFP received a call to replace fire alarm control batteries. technician arrived on site, replaced/installed new batteries on the fire alarm panel. All working properly upon departure. Service complete			
	Labor Alarm 1st Technician	2.00	\$98.5000	\$197.00
<b>Service / Labor Subtotal:</b>				<b>\$197.00</b>

Subtotal:	\$327.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$327.00</b>

# Invoice

# Academy Fire Protection

Date: 6/15/2010  
Invoice No.: 618328 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0363  
2101 E. 71st Street Unit D  
Chicago, IL 60649

Date of Service: 6/4/2010  
Reference: Work Order 682139

Customer ID: 169735

PO Number: **20909080**

Description: Work Order 682139 Lighting Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELEXBAT Battery for Exit Light	7.00	\$50.0000	\$350.00
				<b>Parts Subtotal:</b>
				<b>\$350.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	2.00	\$95.0000	\$190.00
				<b>Service / Labor Subtotal:</b>
				<b>\$265.00</b>

Subtotal:	\$615.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$615.00</b>

# Invoice

# Academy Fire Protection

Date: 6/18/2010  
Invoice No.: 619300 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0185  
6940 OLIVE STREET  
University City, MO 63130

Date of Service: 5/3/2010  
Reference: Work Order 675094

Customer ID: 168524

PO Number: **20590197**

Description: Work Order 675094 FA Service

Billed By: 453

Terms:

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Labor Alarm OT 1st Tech	3.00	\$147.7500	\$443.25
	AFP received a call from Tanzil at corp stating the fire alarm was going off at this location and they needed someone to go out immediately. Technician was dispatched, upon arrival fire alarm had been tripped. Traced wiring to duct detectors, there is no main panel. just relays. No communicator, technician checked duct detectors, green lights on units. Units working. Also checked burglar alarm panel. Battery, A/C, and power all working well. Simplex stand alone is not hooked to the burglar alarm panel. Traced conduit from each duct detector to see if panel is in a different location in the strip mall. Checked other stores in mall, no problems reported other than power loss. No alarms, technician informed customer where the reset is located for the fire system. Power loss due to storm. Once power returned, the fire system reset. Service complete			
	Emergency Call Fire Alarm	1.00	\$225.0000	\$225.00
<b>Service / Labor Subtotal:</b>				<b>\$668.25</b>

Subtotal:	\$668.25
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$668.25</b>

# Invoice

# Academy Fire Protection

Date: 6/18/2010  
Invoice No.: 619301 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0362  
4101 56th St, Space 19A  
Milwaukee, WI 53220

Date of Service: 4/23/2010  
Reference: Work Order 674448

Customer ID: 167672

PO Number: **20460195**

Description: Work Order 674448 Lighting Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELEML Emergency Light w/ Battery Backup	1.00	\$225.0000	\$225.00
				<b>Parts Subtotal: \$225.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Service Call Charge	1.00	\$0.0000	\$0.00
	Labor Electrical 1st Technician	2.75	\$95.0000	\$261.25
				<b>Service / Labor Subtotal: \$336.25</b>

Subtotal:	\$561.25
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$561.25</b>

# Invoice

# Academy Fire Protection

100  
80.00  
7.1.10

Date: 6/18/2010  
Invoice No.: 619313 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0230  
5858 Eastex Freeway, Northpark Shopping C  
Beaumont, TX 77708

Date of Service: 6/3/2010  
Reference: Work Order 682142

Customer ID: 161663

PO Number: **20910254**

Description: Work Order 682142 FA Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Service Charge Fire Alarm	1.00	\$125.0000	\$125.00
	Fire Alarm Annual Inspection	1.00	\$495.0000	\$495.00
<b>Service / Labor Subtotal:</b>				<b>\$620.00</b>

Subtotal:	\$620.00
Sales Tax:	\$51.15
Payments:	\$0.00
<b>Total Due:</b>	<b>\$671.15</b>



# Invoice

# Academy Fire Protection

Date: 6/18/2010  
Invoice No.: 619562 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0361  
2929 Turner Hill Road  
Lithonia, GA 30038

Date of Service: 5/27/2010  
Reference: Work Order 681519

Customer ID: 168848

PO Number: **20782739**

Description: Work Order 681519 Lighting Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELEML Emergency Light w/ Battery Backup	1.00	\$225.0000	\$225.00
				<b>Parts Subtotal:</b>
				<b>\$225.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	2.00	\$95.0000	\$190.00
				<b>Service / Labor Subtotal:</b>
				<b>\$265.00</b>

Subtotal:	\$490.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$490.00</b>

# Invoice

# Academy Fire Protection

Date: 6/25/2010  
Invoice No.: 622206 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0243  
7744 EASTPOINT MALL  
BALTIMORE, MD 21224

Date of Service: 6/10/2010  
Reference: Work Order 687681

Customer ID: 156141

PO Number: **20954982**

Description: Work Order 687681 Extinguisher Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FELS Fire Extinguisher Locator Sign	1.00	\$11.0000	\$11.00
	FE5ABC New Fire Extinguisher 5lb ABC	1.00	\$74.0000	\$74.00
<b>Parts Subtotal:</b>				<b>\$85.00</b>
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Install Standard	1.00	\$10.9500	\$10.95
	5lb ABC Ext Inspection	1.00	\$0.0000	\$0.00
<b>Service / Labor Subtotal:</b>				<b>\$85.95</b>

Subtotal:	\$170.95
Sales Tax:	\$10.26
Payments:	\$0.00
<b>Total Due:</b>	<b>\$181.21</b>

# Invoice

# Academy Fire Protection

Date: 7/2/2010  
Invoice No.: 624489 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0218  
1573 Pitkin Avenue  
Brooklyn, NY 11212

Date of Service: 6/15/2010  
Reference: Work Order 687821

Customer ID: 145937

PO Number: **20969243**

Description: Work Order 687821 Extinguisher Insp

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FE5ABC New Fire Extinguisher 5lb ABC	1.00	\$74.0000	\$74.00
				<b>Parts Subtotal:</b>
				<b>\$74.00</b>
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Install Standard	1.00	\$10.9500	\$10.95
	Add't Extinguisher Inspections	4.00	\$12.9500	\$51.80
	5lb ABC Ext Recharge	1.00	\$18.0000	\$18.00
	5lb ABC Ext 6 Yr Maint	1.00	\$30.0000	\$30.00
	10lb ABC Ext Recharge	1.00	\$24.0000	\$24.00
	10lb ABC Ext 6 Yr Maint	1.00	\$30.0000	\$30.00
				<b>Service / Labor Subtotal:</b>
				<b>\$239.75</b>

Subtotal:	\$313.75
Sales Tax:	\$27.85
Payments:	\$0.00
<b>Total Due:</b>	<b>\$341.60</b>

# Invoice

# Academy Fire Protection

Date: 7/8/2010  
Invoice No.: 625108 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0397  
35 Goodman Road  
Southaven, MS 38671

Date of Service: 6/23/2010  
Reference: Work Order 688483

Customer ID: 169837

PO Number: **20994858**

Description: Work Order 688483 Lighting Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELEX Exit Light w/ Battery Backup	1.00	\$150.0000	\$150.00
	ELBAT Battery for Emergency Light	2.00	\$50.0000	\$100.00
<b>Parts Subtotal:</b>				<b>\$250.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician: initial call	1.00	\$95.0000	\$95.00
	Labor Electrical 1st Technician	2.00	\$95.0000	\$190.00
<b>Service / Labor Subtotal:</b>				<b>\$435.00</b>

Subtotal:	\$685.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$685.00</b>

# Invoice

# Academy Fire Protection

Date: 7/13/2010  
Invoice No.: 625994 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0368  
2740 B Eastland  
Columbus, OH 43232

Date of Service: 7/1/2010  
Reference: Work Order 688887

Customer ID: 169905

PO Number: **21044139**

Description: Work Order 688887 FA Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Labor Alarm 1st Technician	4.00	\$98.5000	\$394.00
	AFP responded to an emergency call pertaining the fire alarm is going off. The store needs this reset. Upon arrival technician found there was no power going to the HVAC unit or the duct detector. Store Manager stated, the HVAC was scheduled to be on site same alarm tech was schedule to arrived. FACP is operational, the HVAC unit needs to be repaired to remove trouble signal. Service complete			
	Emergency Call Fire Alarm	1.00	\$0.0000	\$0.00
<b>Service / Labor Subtotal:</b>				<b>\$394.00</b>

Subtotal:	\$394.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$394.00</b>

# Invoice

# Academy Fire Protection

Date: 7/14/2010  
Invoice No.: 626259 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0400  
12300 North Freeway, Suite #215  
Houston, TX 77060

Date of Service: 7/1/2010  
Reference: Work Order 688807

Customer ID: 169960

PO Number: **21114216**

Description: Work Order 688807 Extinguisher Service

Billed By: 453

Terms:

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Add't Extinguisher Inspections	2.00	\$12.9500	\$25.90
	5lb ABC Ext Inspection	2.00	\$0.0000	\$0.00
<b>Service / Labor Subtotal:</b>				<b>\$100.90</b>

Subtotal:	\$100.90
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$100.90</b>

# Invoice

# Academy Fire Protection

Date: 7/14/2010  
Invoice No.: 626288 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0241  
1548 B North Olden Avenue  
Ewing, NJ 08638

Date of Service: 7/6/2010  
Reference: Work Order 689002

Customer ID: 167629

PO Number: **21307299**

Description: Work Order 689002 Lighting Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELBAT Battery for Emergency Light	4.00	\$50.0000	\$200.00
				<b>Parts Subtotal:</b>
				<b>\$200.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	1.00	\$95.0000	\$95.00
				<b>Service / Labor Subtotal:</b>
				<b>\$170.00</b>

Subtotal:	\$370.00
Sales Tax:	\$25.90
Payments:	\$0.00
<b>Total Due:</b>	<b>\$395.90</b>

# Invoice

# Academy Fire Protection

Date: 7/16/2010  
Invoice No.: 627183 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0384  
5252 Hickory Hollow Parkway Sp 2089  
Antioch, TN 37013

Date of Service: 7/6/2010

Reference: Work Order 689114

Customer ID: 169992

PO Number: **21345933**

Description: Work Order 689114 Lighting Service

Billed By: 453

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELBAT Battery for Emergency Light	1.00	\$50.0000	\$50.00
				<b>Parts Subtotal:</b>
				<b>\$50.00</b>
<b>Service / Labor</b>				
	Emergency Call Lighting	1.00	\$150.0000	\$150.00
	Emergency Call Fee Extinguishers	1.00	\$0.0000	\$0.00
				<b>Service / Labor Subtotal:</b>
				<b>\$150.00</b>

Subtotal:	\$200.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$200.00</b>



# Invoice

# Academy Fire Protection

Date: 7/26/2010  
Invoice No.: 629778 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0184  
7501 W. Cermak Rd, Space K-5  
North Riverside, IL 60546

Date of Service: 7/13/2010  
Reference: Work Order 693491

Customer ID: 161421

PO Number: **21361828**

Description: Work Order 693491 Lighting Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELEXBAT Battery for Exit Light	4.00	\$50.0000	\$200.00
				<b>Parts Subtotal: \$200.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	1.00	\$95.0000	\$95.00
				<b>Service / Labor Subtotal: \$170.00</b>

Subtotal:	\$370.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$370.00</b>

# Invoice

# Academy Fire Protection

Date: 8/5/2010  
Invoice No.: 632852 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200

(347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0366  
6175 Old National Highway  
Atlanta, GA 30349

Date of Service: 6/24/2010

Reference: Work Order 689097

Customer ID: 154502

PO Number: **21054435**

Description: Work Order 689097 Lighting Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELCOM Emergency/ Exit Light Combo Unit	2.00	\$350.0000	\$700.00
<b>Parts Subtotal:</b>				<b>\$700.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	3.00	\$95.0000	\$285.00
	Labor Electrical 1st Technician	1.00	\$95.0000	\$95.00
<b>Service / Labor Subtotal:</b>				<b>\$455.00</b>

<b>Subtotal:</b>	\$1,155.00
<b>Sales Tax:</b>	\$0.00
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$1,155.00</b>

# Invoice

# Academy Fire Protection

Date: 8/12/2010  
Invoice No.: 634224 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: ASHLEY STEWART - 0251  
5401 SOUTH WENTWORTH AVE, SUITE 8  
Chicago, IL 60609

Date of Service: 8/6/2010  
Reference: Work Order 699845

Customer ID: 170465

PO Number: **21611347**

Description: Work Order 699845 Extinguisher Service

Billed By: 651

Terms:

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Add't Extinguisher Inspections	2.00	\$12.9500	\$25.90
	5lb ABC Ext Inspection	2.00	\$0.0000	\$0.00
<b>Service / Labor Subtotal:</b>				<b>\$100.90</b>

Subtotal:	\$100.90
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$100.90</b>

# Invoice

# Academy Fire Protection

Date: 8/19/2010  
Invoice No.: 635627 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0130  
3550 East West Highway, Prince Georges Pla  
Hyattsville, MD 20782

Date of Service: 8/17/2010  
Reference: Work Order 700398

Customer ID: 152956

PO Number: **21645087**

Description: Work Order 700398 Extinguisher Insp

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FE10ABC New Fire Extinguisher 10lb ABC	2.00	\$98.0000	\$196.00
				<b>Parts Subtotal: \$196.00</b>
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Install Standard	2.00	\$10.9500	\$21.90
	Add't Extinguisher Inspections	2.00	\$12.9500	\$25.90
	10lb ABC Ext Inspection	2.00	\$0.0000	\$0.00
	10lb ABC Ext Condemn	2.00	\$0.0000	\$0.00
				<b>Service / Labor Subtotal: \$122.80</b>

Subtotal:	\$318.80
Sales Tax:	\$19.13
Payments:	\$0.00
<b>Total Due:</b>	<b>\$337.93</b>

# Invoice

# Academy Fire Protection

Date: 8/19/2010  
Invoice No.: 635656 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200

(347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0165  
2045 Northlake Mall  
Atlanta, GA 30345

Date of Service: 8/10/2010

Reference: Work Order 694202

Customer ID: 170020

PO Number: **21351718**

Description: Work Order 694202 Lighting Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELEML Emergency Light w/ Battery Backup	1.00	\$150.0000	\$150.00
	ELCOM Emergency/ Exit Light Combo Unit	1.00	\$240.0000	\$240.00
	ELBAT Battery for Emergency Light	4.00	\$50.0000	\$200.00
<b>Parts Subtotal:</b>				<b>\$590.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	4.00	\$95.0000	\$380.00
<b>Service / Labor Subtotal:</b>				<b>\$530.00</b>

<b>Subtotal:</b>	<b>\$1,120.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Payments:</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$1,120.00</b>

# Invoice

# Academy Fire Protection

Date: 8/30/2010  
Invoice No.: 638351 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0198  
1633 East 95th Street  
Chicago, IL 60617

Date of Service: 8/27/2010  
Reference: Work Order 701842

Customer ID: 174097

PO Number: **21740703**

Description: Work Order 701842 Extinguisher Insp

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Add't Extinguisher Inspections	2.00	\$12.9500	\$25.90
	10lb ABC Ext Inspection	2.00	\$0.0000	\$0.00
<b>Service / Labor Subtotal:</b>				<b>\$100.90</b>

Subtotal:	\$100.90
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$100.90</b>

# Invoice

# Academy Fire Protection

Date: 8/31/2010  
Invoice No.: 638556 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

**Bill to:** Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

**Service at:** Ashley Stewart #0180  
261-50 Greenfield Road  
Oak Park, MI 48237

**Date of Service:** 8/26/2010  
**Reference:** Work Order 701656

**Customer ID:** 161411

**PO Number:** 21661455

**Description:** Work Order 701656 Lighting Service

**Billed By:** 651

**Terms:** Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELEML Emergency Light w/ Battery Backup	1.00	\$150.0000	\$150.00
			<b>Parts Subtotal:</b>	<b>\$150.00</b>
<b>Service / Labor</b>				
	Service Charge Lighting	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	2.00	\$95.0000	\$190.00
			<b>Service / Labor Subtotal:</b>	<b>\$265.00</b>

<b>Subtotal:</b>	<b>\$415.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Payments:</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$415.00</b>

# Invoice

# Academy Fire Protection

Date: 9/2/2010  
Invoice No.: 639148 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0184  
7501 W. Cermak Rd, Space K-5  
North Riverside, IL 60546

Date of Service: 8/31/2010  
Reference: Work Order 701694

Customer ID: 161421

PO Number: **21722787**

Description: Work Order 701694 Lighting Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	ELBAT Battery for Emergency Light	2.00	\$50.0000	\$100.00
				<b>Parts Subtotal:</b>
				<b>\$100.00</b>
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	1.00	\$95.0000	\$95.00
				<b>Service / Labor Subtotal:</b>
				<b>\$170.00</b>

Subtotal:	\$270.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$270.00</b>



# Invoice

# Academy Fire Protection

Date: 9/8/2010  
Invoice No.: 639805 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0364  
3602 Village Court  
Gary, IN 46408

Date of Service: 8/27/2010  
Reference: Work Order 702191

Customer ID: 174160

PO Number: **21774418**

Description: Work Order 702191 FA Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Labor Alarm OT 1st Tech	2.00	\$172.5000	\$345.00
	Academy Fire received a emergency service request to troubleshoot the fire alarm system. Academy Fire contacted the store manager and qualified the details and set up an appointment for the following day. Technician arrived onsite and found no panel within the tenant space. Technician continued to search and attempted to contact mall management to confirm location of fire alarm panel. After speaking with mall security, technician was told that the fire alarm panel was in a locked room and would require a return trip the following business day. Technician returned on Monday, August 30th and found fire alarm panel in a locked room. The panel was in normal condition and did not have any troubles. Technician confirmed that the fire alarm panel supervises additional tenants besides Ashley Stewart. This system may not be the responsibility of Ashley Stewart. Academy Fire will invoice for the initial visit and return visit.			
	Emergency Call Fire Alarm	1.00	\$225.0000	\$225.00
<b>Service / Labor Subtotal:</b>				<b>\$570.00</b>

Subtotal:	\$570.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$570.00</b>

# Invoice

# Academy Fire Protection

Date: 9/10/2010  
Invoice No.: 640499 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0137  
208 Lincoln Mall  
Matteson, IL 60443

Date of Service: 8/31/2010  
Reference: Work Order 702153

Customer ID: 162541

PO Number: **21779553**

Description: Work Order 702153 FA Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FAB FACP Battery	2.00	\$65.0000	\$130.00
				<b>Parts Subtotal:</b>
				<b>\$130.00</b>
<b>Service / Labor</b>				
	Service Charge Fire Alarm	1.00	\$125.0000	\$125.00
	AFP performed annual fire alarm inspection, while on site technician replaced batteries that were causing trouble condition at security system. Service complete			
	Fire Alarm Annual Inspection	1.00	\$495.0000	\$495.00
				<b>Service / Labor Subtotal:</b>
				<b>\$620.00</b>

Subtotal:	\$750.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$750.00</b>

# Invoice

# Academy Fire Protection

Date: 9/20/2010  
Invoice No.: 642872 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0356  
108 Woodbridge Center Drive, Woodbridge N  
Woodbridge, NJ 07095

Date of Service: 9/13/2010  
Reference: Work Order 709552

Customer ID: 158582

PO Number: **21895061**

Description: Work Order 709552 Extinguisher Service

Billed By: 178

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FEWH Fire Extinguisher Wall Hook	1.00	\$8.0000	\$8.00
	FE10ABC New Fire Extinguisher 10lb ABC	1.00	\$98.0000	\$98.00
	ELBAT Battery for Emergency Light	2.00	\$50.0000	\$100.00
<b>Parts Subtotal:</b>				<b>\$206.00</b>
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Labor Electrical 1st Technician	1.00	\$95.0000	\$95.00
	Install Standard	2.00	\$10.9500	\$21.90
	Exit / Emerg Light Annual Visual Inspection	9.00	\$0.0000	\$0.00
	10lb ABC Ext Inspection	2.00	\$12.9500	\$25.90
<b>Service / Labor Subtotal:</b>				<b>\$217.80</b>

Subtotal:	\$423.80
Sales Tax:	\$29.67
Payments:	\$0.00
<b>Total Due:</b>	<b>\$453.47</b>

# Invoice

# Academy Fire Protection

Date: 9/23/2010  
Invoice No.: 644330 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200

(347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0347  
7001 Martin Luther King High  
Landover, MD 20785

Date of Service: 9/15/2010

Reference: Work Order 709718

Customer ID: 174734

PO Number: **21931400**

Description: Work Order 709718 Extinguisher Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Service / Labor</b>				
	Service Charge Extinguishers	1.00	\$75.0000	\$75.00
	Add't Extinguisher Inspections	1.00	\$12.9500	\$12.95
	10lb ABC Ext Recharge	1.00	\$24.0000	\$24.00
	10lb ABC Ext Inspection	1.00	\$0.0000	\$0.00
<b>Service / Labor Subtotal:</b>				<b>\$111.95</b>

<b>Subtotal:</b>	<b>\$111.95</b>
<b>Sales Tax:</b>	<b>\$6.72</b>
<b>Payments:</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$118.67</b>

# Invoice

# Academy Fire Protection

Date: 9/28/2010  
Invoice No.: 646098 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0184  
7501 W. Cermak Rd, Space K-5  
North Riverside, IL 60546

Date of Service: 9/9/2010  
Reference: Work Order 708953

Customer ID: 161421

PO Number: **21841914**

Description: Work Order 708953 FA Inspection-Annual

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FAB7 FACP 12 Volt 7 Amp Battery	2.00	\$85.0000	\$170.00
			<b>Parts Subtotal:</b>	<b>\$170.00</b>
<b>Service / Labor</b>				
	Service Charge Fire Alarm	1.00	\$125.0000	\$125.00
	Labor Alarm 1st Technician	4.00	\$115.0000	\$460.00

# Invoice

# Academy Fire Protection

Date: 9/28/2010  
Invoice No.: 646098 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0184  
7501 W. Cermak Rd, Space K-5  
North Riverside, IL 60546

Date of Service: 9/9/2010

Reference: Work Order 708953

Customer ID: 161421

PO Number: **21841914**

Description: Work Order 708953 FA Inspection-Annual

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

Academy Fire Protection received a service call to perform an annual fire alarm inspection at Ashley Stewart #0184.

AFP dispatched a technician, arrived on site, and while on site, the technician conducted a FA Inspection. Everything associated with the fire alarm was up to code and functioning as required. There were two discrepancies:

Item 1) the batteries were not holding the required charge. AFP changed the faulty batteries with new ones.

Item 2) the smoke evacuation system was not turning on.

When the fire alarm trips, it signals a relay module to the HVAC control units, which then shuts down the HVAC units (so that air doesn't continue to feed a fire), and then turns on the smoke evacuation system that pulls the air from the store and out through the roof.

Once the scope of work was complete, AFP contacted, Mona ( co-mgr) of the Ashley #0184 and she said the work performed in testing the fire alarm system was satisfactory. She also confirmed that the smoke evacuation system needed to be serviced by an HVAC technician.

After the HVAC contractor arrived on site, the HVAC technician stated to Mona, that he could not locate a particular switch associated with smoke evacuation system and needed the assistance of an AFP technician.

AFP would like to coordinate a return visit with the HVAC contractor to ensure that the evacuation smoke system is functioning as required by code. Please issue a new work order for the follow up work with the

# Invoice

# Academy Fire Protection

Date: 9/28/2010  
Invoice No.: 646098 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0184  
7501 W. Cermak Rd, Space K-5  
North Riverside, IL 60546

Date of Service: 9/9/2010  
Reference: Work Order 708953

Customer ID: 161421

PO Number: **21841914**

Description: Work Order 708953 FA Inspection-Annual

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
	HVAC contractor. Fire Alarm Annual Inspection	1.00	\$495.0000	\$495.00
			<b>Service / Labor Subtotal:</b>	<b>\$1,080.00</b>

Subtotal:	\$1,250.00
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$1,250.00</b>

# Invoice

# Academy Fire Protection

Date: 11/9/2010  
Invoice No.: 656601 **Web Billing**

48-81 Maspeth Avenue  
Maspeth, NY 11378

(347) 473-7200 (347) 473-7335 (fax)

Bill to: Urban Brands  
100 Metro Ways  
Secaucus, NJ 07094

Service at: Ashley Stewart #0175  
3630 Mayfield Rd, SP J-01  
Cleveland Heights, OH 44118

Date of Service: 11/2/2010  
Reference: Work Order 718153

Customer ID: 175547

PO Number: **22343073**

Description: Work Order 718153 Exting & Lighting Insp

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
<b>Parts</b>				
	FE10ABC New Fire Extinguisher 10lb ABC	2.00	\$98.0000	\$196.00
	ELBAT Battery for Emergency Light	3.00	\$50.0000	\$150.00
<b>Parts Subtotal:</b>				<b>\$346.00</b>
<b>Service / Labor</b>				
	Service Charge Extinguishers & Lighting	1.00	\$75.0000	\$75.00
	Install Standard	2.00	\$10.9500	\$21.90
<b>Service / Labor Subtotal:</b>				<b>\$96.90</b>

Subtotal:	\$442.90
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$442.90</b>