UNITED STATES BANKRUPTCY COUL	PROOF OF CLAIM		
Name of Debtor:		Case Number:	
Urban Brands, Inc.		10-13005-KJC	
NOTE: This form should not be used to make a claim for an adn administr	ninistrative expense arising after the commencement of the case. A rative expense may be filed pursuant to 11 U.S.C. § 503.	request for payment of an	
Name of Creditor (the person or other entity to whom the debtor own AIRTRON TECHNOLGY, INC	Check this box to indicate that this claim amends a previously filed claim.		
25641042012779  AIRTRON TECHNOLGY, INC 81 19TH AVENUE PATERSON, NJ 07513-1452	DUR CLAIM IS SCHEDULED AS: CHEDULE ID: \$1297 MOUNT/CLASSIFCATION: 15,364.61 UNSECURED  RECEIVED  PART 2 1 2011  BMC GROUP	Court Claim Number: (if known)  Filed on:	
Name and address where payment should be sent (if different from a	Telephone No. 973-684-5002	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.  Check this box if you are the debtor or trustee in this case.	
If all or part of your claim is secured, complete item 4 below; hower that or part of your claim is entitled to priority, complete item 5.  Check this box if claim includes interest or other charges in a statement of all interest or charges  Basis for Claim:  Services & Material (See instruction #2 on reverse side.)  Last four digits of any number by which creditor identifies 3a. Debtor may have scheduled account as:  (See instruction #3a on reverse side.)  Secured Claim (See instruction #4 on reverse side.)  Check the appropriate box if your claim is secured by a lien of Nature of property or right of setoff:  Real Estate Describe:	addition to the principal amount of the claim. Attach itemized  rials s debtor:  n property or a right of setoff and provide the requested information.  Motor Vehicle  Other  al Interest Rate:%	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 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).  Contributions to an employee benefit plan 11 U.S.C. § 507(a)(5).  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).  Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8).	
Amount of Secured Claim: \$ Amo  6. Amount of Claim that qualifies as an Administrative Exp (See instruction #6 on reverse side.)  7. Credits: The amount of all payments on this claim has been 8. Documents: Attach redacted copies of any documents that a itemized statements of running accounts, contracts, judgment summary. Attach redacted copies of documents providing expuring the summary. (See instruction 7 and definition of "redacted" on DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOC If the documents are not available, please explain:    Date:   Signature: The person filing this claim other person authorized to file this claim address above. Attach copy of power of the person authorized to file this claim and the state of the person authorized to file this claim and the state of the person authorized to file this claim and the state of the person authorized to file this claim.	Basis for Perfection:	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).  Other Specify applicable paragraph of 11 U.S.C. § 507(a)().  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.  Urban Brands  O0572	

#### 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).

### 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.

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.

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.

#### Secured Claim.

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Slop 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.

- 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
- 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 wihin 20 days before the date of commercement 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 he debt.

#### 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

#### DEFINITIONS

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

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 taxidentification, 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

BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317 Chanhassen, MN 55317



**STATEMENT** 

Statement Date

81 19th Avenue • Paterson, NJ 07513 Phone: (973) 684-5002 • Fax: (973) 684-4130 WWW.AIRTRONTECH.COM

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

DATE	INVOICE #	DESCRIPTION	CHARGES	PAYMENTS	BALANCE DUE		
01/17/04	11713	BOILER WILL NOT COME	477.00	450.00	27.00		
04/08/05	13974	REPLACEMENT RETRO CO	7,449.25		7,449.2		
3/10/08	16375	SECOND FLOOR HVAC PR	SECOND FLOOR HVAC PR 1,011.15 406.60				
2/09/07	16960	SECOND FLOOR COOLING	2,744.55		2,744.5		
1/16/07	16967	PROPOSAL #6151 ADDIT	28,804.40	14,402.20	14,402.20		
1/15/07	17075	PLANNED COMPUTER ROO	684.80		684.8		
1/25/08	17253	BOILER REPAIRS.	1,732.38	1,833.18	- 100.80		
2/27/08	17336	OVERHEATING CONDITIO	337.05	359.10	- 22.0		
5/07/08	17541	SEVERAL AREAS WITHOU	1,003.76	685.43	318.3		
1/14/08	18086	COMPUTER ROOM DUCTLE	370.46		370.4		
2/22/08	19189	COMPUTER RM.PLANNED	727.60	684.80	42.8		
9/17/09	20122	PLANNED MAINTENANCE.	2,575.42		2,575.4		
2/10/09	20312	HVAC REPAIRS AND MAI	1,675.32		1,675.3		
2/12/09	20318	REPAIRS PER PROPOSAL	6,583.71		6,583.7		
1/06/10	20392	BOILER HEATING REPAI	1,698.42		1,698.4		
1/11/10	20411	PLANNED COMPUTER ROO	727.60		727.6		
3/09/10	20537	FIRST FLOOR SYSTEM	1,320.03		1,320.0		
4/06/10	20614	HVAC REPAIRS AND CAL	385.20		385.2		
CURRE	INT	30 DAYS 60 DAY	, S 90	DAYS	AMOUNT DUE		



**STATEMENT** 

Statement Date

81 19th Avenue • Paterson, NJ 07513 Phone: (973) 684-5002 • Fax: (973) 684-4130 WWW.AIRTRONTECH.COM

> URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

DATE	INVOICE #	DESCRIPTION	CHARGES F	PAYMENTS BALANCE DUE
04/22/10	20648	REFRIGERATION LEAK R	3,376.91	3,376.9
05/04/10	20659	DATA ROOM HVAC WIRE	6,926.18	6,926.1
06/08/10	20672	START UP A/C AND NEW	5,317.96	5,317.9
05/06/10	20701	WAREHOUSE OFFICE A/C	508.25	508.2
05/25/10	20723	REPLACE CAFE COMPRES	4,688.74	4,688.7
07/06/10	20752	DISCONNECT ROOFTOPS	15,750.87	15,750.8
05/26/10	20764	PRESIDENT OFFICE A/C	1,724.72	1,724.7
06/08/10	20793	CAFE A/C REPAIR.	657.35	657.3
06/16/10	20807	REPAIRS PER PROPOSAL	5,848.62	5,848.6
06/17/10	20811	HVAC CONDENSATE AND	620.59	620.5
07/10/10	20826	MANTIWOC ICE MACHINE	744.52	744.5
06/28/10	20841	COMPUTER ROOM MOTORI	4,292.84	4,292.8
06/17/10	20857	SECOND FLOOR A/C ELE	1,431.06	1,431.0
07/20/10	20858	SECOND FLOOR WATER L	992.50	992.5
08/16/10	20861	REPLACE TOWER PUMP P	5,053.98	5,053.9
07/04/10	20862	WAREHOUSE A/C FILTER	406.60	406.6
08/06/10	20874		433.35	433.3
07/09/10	20894	PRESIDENTS OFFICE A/	607.35	607.3



**STATEMENT** 

Statement Date

81 19th Avenue • Paterson, NJ 07513 Phone: (973) 684-5002 • Fax: (973) 684-4130 WWW.AIRTRONTECH.COM

> URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

DATE	INVOICE #	DESCRIPTION	CHARGES	PAYMENTS	BALANCE DUE
07/21/10	20906	A/C Not Cooling Enou	671.67		671.67
09/02/10	20945	EQUIPMENT REPLACEMEN	22,670.09		22,670.09
08/03/10	20952	REMOUNT AND REPIPE S	2,861.54		2,861.54
08/10/10	20970	PLANNED WAREHOUSE PL	5,068.89		5,068.89
08/04/10	20971	PSE&G ELECTRICAL HVA	7,229.32		7,229.32
08/19/10	21015	ROOFTOP HVAC REPAIRS	203.30		203.30
08/24/10	21033	TOWER STRAINERS CLEA	1,033.61	:	1,033.63
09/08/10	. 21048	REPLACE COMPRESSOR P	9,862.00		9,862.00
09/01/10	21065	LEAK CHECK AND DIAGN	1,330.00		1,330.00
09/10/10	21075	REPLACE OIL SAFETY C	2,480.19	:	2,480.19
09/16/10	21090	REPAIR DATA ROOM SPL	628.66		628.66
09/16/10	21092	MEET WITH ALARM COMP	464.78		464.78
CURRI	ENT 18 . 36	30 DAYS 60 DA	YS 9	D DAYS	AMOUNT DUE
				155,373.23	155,373.23



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

09/16/10

(0.0)			MECHANIC	INVOICE NUMBER 1
CUSTOMER ORDER'S A SEC	ORDER DATE : ENT.	The state of the s	PIC .	021092
	09/16/10 D	7 09/16/10	DC ',	02.002
MIKE D'ANGELO	03/10/10	• • • • • • • • • • • • • • • • • • • •		ı
1	l l	1		

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION: ASHLEY STEWART #136 912 BERGEN AVE. JERSEY CITY, NJ 07306

	Side -	ODE CLAL LINETEL	JCTIONS
METHOD OF PAYMENT		SPECIAL INSTRU	JCHONS (4. 14. 4. 14. 14. 14. 14. 14. 14. 14. 14
ON OF JOB			
SMOKE DETECT	OR. U	)9/20/10	
	•		
-C	QUANTITY	PRICE *	AMOUNT
·D·Spatiska · · · · · · · · · · · · · · · · · · ·		<u> </u>	
			26.6
		1	
•		1	
*			
	ļ		
		1	
		1	
	1		
St. Commission of the Commissi	SA PERC ME	AMOÙNT	TOTAL MATERIALS
	465	74,100.	58.
CONTRACTOR AND CONTRACTOR	0.00	AMOUNT	TOTAL LABOR
· · · · · · · · · · · · · · · · · · ·		TAN AMOUNT SALLS	380
DAVAMENTS BAST DUE DATE	WILL BE SUBJECT F 1.5% MONTHLY	TOTAL PAY THIS AMOUNT	464
	SMOKE DETECT	ON OFJOB  SMOKE DETECTOR.  QUANTITY	ONOFJOB SMOKE DETECTOR. 09/20/10  QUANTITY PRICE  AMOUNT  AMOUNT



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

HOURS

HOURS

DATE COMPLETED

09/16/10

MECHANICS@

CUSTOMER ORDER	#ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE D'ANGELO	09/16/10	DR	09/16/10	ВС	021090

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

AMOUNT '

AMOUNT

TOTAL

PAY THIS AMOUNT

4.99

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY

TOTAL MATERIALS

TOTAL LABOR

222.06

380.00

628.66

TELEPHONE NUMBER W 201-319-9093	ORK PHONE NUMBER NO. 1 N	METHOD OF PAYMENT		SPECIAL INSTR	UCTIONS
REPAIR DATA ROO	M SPLIT A/C SYSTEM.	. <u>О</u> БЈОВ <b>199/20/</b> <b>09/20/</b>			
DESCRIPTION OF W	ORK PERFORMED/MATERIALS USED		QUANTITY	PRICE	AMOUNT
Service Ticket # 52931 09/16 2G PVC OLD WORK BOX 0-12 HR NO/NC TIMER NO HO SPDT 15A BRN AC SW 2G WNKL WHITE PRL SW/CK 75 VA TRANSFORMER  Sales Tax					26.60

LABOR DETAIL!

/HR.



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

HOURS

DATE COMPLETED

09/10/10

CUSTOMER @			₽ENT: BY:	DATE PROMISED/TIME	MECHANIC * *	INVOICE NUMBER
MIKE D'AN	GELO	09/14/10	DR	09/13/10	ВС	021075
1						
	l					

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION:
ASHLEY STEWART #136
912 BERGEN AVE.
JERSEY CITY, NJ 07306

AMOUNT

TOTAL PAY THIS AMOUNT TOTAL LABOR

2,018.75

2,480.19

DESCRIPTION OF JOB  REPLACE OIL SAFETY CONTROL. REPLACE AIR FILTERS			
		<b>∄10</b>	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	* PRICE	AMQUNI.
Service Ticket # 52930 09/10,14 FILTER, PLEAT, 20X20X1 FILTER, 39 IN, A37 FOREIGN OIL CUTOUT 120 SEC N RESET			
TITTING, 1/4 MPTXFL ACCESS FTG INION, ACCESS HALF UNION 1/8MPT OR 1/4			
		AMOUNT	TOTAL MATERIALS

/HR.

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY



SPECIAL INSTRUCTIONS

81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

TELEPHONENUMBER

CUSTOMER ORDER		ENT, BY	A DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER,
	09/07/10	DR	09/07/10	ВС	021065
				·	

METHOD OF PAYMENT

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

WORK PHONE NUMBER

JOB LOCATION:
ASHLEY STEWART #136
912 BERGEN AVE.
JERSEY CITY, NJ 07306

201-610-910	, o				
	DESCRIP				2000年1月1日
LEAP	CHECK AND DIAGNOSED DEFECT	IVE COMPRESSOR	ζ. υς	0/20/10	
<b>K</b>	DESCRIPTION OF WORK PERFORMED/MATERIALS US	ED	QUANTITY	PRICE	AMOUNT
Service Ticket #	53089 08/31,09/01				
				i	
	•				
		•			
	The state of the s			AMOUNT T	TOTAL MATERIALS
HOURS 5	LABOR DETAIL		142	AMOUNT	TOTAL WATERIALS
HOURS MEC	HANICS@ /HR.		·, :	AMOUNT	TOTAL LABOR
nours said					1,330.0
DATE COMPLETED	/HR.		<u></u>	TOTAL	
		PAYMENTS PAST DUE DATE WII TO A SERVICE CHARGE OF 1.	LL BE SUBJECT 5% MONTHLY	TOTAL PAY THIS AMOUNT	1,330.0
09/01/10		<u> </u>			



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	ÆNT. BY	DATE PROMISED/TIME	MECHANIC JP	021048
MIKE D'ANGELO	09/01/10	DR	09/01/10		
, .					

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION: ASHLEY STEWART #136 912 BERGEN AVE. JERSEY CITY, NJ 07306

	IBER WORK PHONE NU	IMPER TOMETHOD	OF PAYMENT		SPECIAL INSTR	RUCTIONS'
TELEPHONE NUM 201-610-91		WOLK				
te dice		DESCRIPTION OF JOB	Var.			
REF	PLACE COMPRESSOR PER	R PROPOSAL #6759	0:	9/20/10		
	DESCRIPTION OF WORK PERFORM	ED/MATERIALS USED		QUANTITY	PRICE	AMOUNT
Service Ticker	t# 53227 09/08 t# 52929 09/08	W&S A14F	E200TSK	1.00		
20HP R22 A/C	50% UNLOADING	<b>********</b>				
HOURS		ABOR DETAIL		e gegy de legal ko	AMOUNT	TOTAL MATERIA
- HOURS SAGE		/HR.				TOTALIABO
HOUR\$	MECHANICS®		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		AMOUNT	TOTAL LABO
		/HR.				3,00
ATE COMPLETED		PAYME	NTS PAST DUE DATE VERVICE CHARGE OF	VILL BE SUBJECT	TOTAL PAY THIS AMOUNT	9,86
09/08/10		IO A St	KAICE CHAICE OF		AIVIOUIVI	

August 31, 2010

Urban Brands 100 Metro Way Secaucus, N.J. 07094 Page 1 of 2 **Proposal #6759** Fax# 201- 319-1414

Attn: Mr. Michael D'Angelo

RE: Ashley Stewart #136

Re: Replace Compressor in York S# 92F72223

We are pleased to submit our proposal, to replace the electrical failed compressor, in the referenced rooftop Condensing unit. Compressor leaking thru electrical terminals.

We propose to do the following:

- 1. Disconnect / remove the existing compressor and recycling of same.
- 2. Supply / install one (1) Copeland OEM compressor.
- 3. Supply / replace one (1) compressor contactor.
- 4. Supply / replace the Refrigerant filter / driers.
- 5. Crane rigging.
- 6. Leak check system with use of Nitrogen.
- 7. Evacuate system and charge with new refrigerant 22.
- 8. Start up and check operation.
- 9. Street closing permit and off duty police will be onsite.

**ESTIMATED PRICE:** \$9,862.00 plus applicable tax. Price does not include any costs incurred due to other trades, lack of access or means to work areas. Price does not include any additional work required to the equipment other than the work stated.

**PAYMENT TERMS:** ½ (\$4,931.00) with acceptance, balance, net thirty days upon completion.

**DELIVERY:** Approximately one to two days, pending date of acceptance. Compressor presently in stock.

**WARRANTY:** One year on compressor as per manufacturers' specifications and one year on installation, if maintained properly.

Upon written authorization, receipt of payment and your signed Purchase Order, equipment will be immediately ordered and work scheduled. All work is to be performed during our normal business hours Monday thru Friday 8:00 a.m. to 4:30 p.m.

This proposal may be withdrawn	if not accepted within 30 days.
Sincerely,	
John Waligroski Service Manager	
ACCEPT	ANCE OF PROPOSAL
	and conditions are satisfactory and are hereby do the work as specified. Payment will be made rms.
Date of Acceptance	Signature
	Print



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

08/24/10

ı	CUSTOMER ORDER	ALSO ODDED DATE:	∜FNT RV	DATE PROMISEI	O/TIME MECHANIC	INVOICE NUMBER
		08/24/10	DR	08/24/10	SO	021033
	MIKED	00/24/10	DK	00/24/10	ļ	1

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

OB LOCATION:
ASHLEY STEWART #211
1000-1002 FLATBUSH AVE.
BROOKLYN, NY 11226

TELEPHONE NUMBER WORK PHONE NUMBER METHO 718-703-2296	D OF PAYMENT			
		1		
TOWER STRAINERS CLEANED AND A/C RESET		07/10		
TOWER STRAINERS CLEANED AND AIG NEGE	•			<i>'</i>
DESCRIPTION OF WORK PERFORMED/MATERIALS USED		QUANTITY	PRICE	AMOUNT
Service Ticket #53128 08/24 Service Ticket # 53126 08/25 DRAIN PAN				
Sales Tax				84.
HOURS A LABOR DETAIL		- 1 4 <del>3</del> 2 7 1	AMOUNT See 1	TOTAL MATERIALS
HOURS LABOR DETAIL				94
MECHANICS@ /HR. HOURS	on a significant		AMOUNT	TOTAL LABOR
HOURS				855
ATE COMPLETED PAYM	ENTS PAST DUE DATE WILL E SERVICE CHARGE OF 1.5%	BE SUBJECT	TOTAL PAY THIS AMOUNT	1,033



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	ENT:BY	DATE PROMISED/TIME	NECHANIC	INVOICE NUMBER:
MIKE D.	08/19/10	DR	08/19/10	SO	021015
				•	

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION: I.T.DEPT. 100 METRO WAY SECAUCUS, NJ 07094

	TELEPHONE NUMBER WORK PHONE NUMBER 201-319-9093	METHOD OF PAYMENT	) <b>4</b> (	SPECIAL INS	TRUCTIONS
34. 37	ROOFTOP HVAC REPAIRS.	DESCRIPTION OF JOB 08/24/10			
1	DESCRIPTION OF WORK PERFORMED/MAT	TERIALS USED	QUANTITY	PRICE	AMOUNT
	Service Ticket # 53125 08/19 Sales Tax				13.30
		,			

HOURS	<b>禁</b> : 3種		AMOUNT	TOTAL MATERIALS
HOURS	MECHANICS@ /HR.	The second secon	AMOUNT	TOTAL LABOR
	/HR.			190.00
DATE COMPLETED  08/19/10		PAYMENTS PAST DUE DATE WILL BE SUBJECTO A SERVICE CHARGE OF 1.5% MONTHL		203.30



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER OR	DER ORDER DATE	ENT. BY	DATE PROMISED/TIM	E MECHANIC	選手 INVOICE NUMBER (日本)
MIKE	08/04/10	DR	08/04/10	BC	020971
				1	
1		l			<u> </u>

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

### JOB LOCATION:

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

				c 3 L 287		
<u>; :  </u>	TELEPHONE NUMBER	WORK PHONE NUMBER 201-863-3328	METHOD OF PAYMENT		SPECIAL INS	IRUCTIONS A A A A A A A A A A A A A A A A A A A
	201-319-9093	201-003-3320				
į.,		DESCRIPT	ION OF JOB			
	PSE&G	ELECTRICAL HVAC EMERGENCY	. 08/10/	/10		
	W D	SCRIPTION OF WORK PERFORMED/MATERIALS US	-n	QUANTITY	PRICE	AMOUNT
: 14	(%)		-V	POT CARAGO	(2) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	
	Service Ticket # 5					
	Service Ticket #					
	Service Ticket #					
	TRANSFORMER, 7	5VA MULTI TAP X FORMER W				
	BELT, V					
	30A 3P 24V CONTA					
	SPDT AUX SW CR					
	PLASTIC TAPE 3/4 NUT, #72 BLUE WI					
Ì		ANGE WIRE NUT BOX				1
	TRANSFORMER, 7	5VA MULTI TAP X FORMER W				
	30A 3P 24V CONTA					
1	SINGLE/MULTI STA					
İ	MULTISTAGE/HP	DIGISTAT			1	
	AUTO FUSE	AD CONTACTOR			1	
	C-H C25DND330T 3 AGC3-1/2 250V SM					
	BUSS HRK FUSEH				1	
	DOGG HIKK I GOLII	CEDEIX				
	Sales Tax					385.70
L						

HOURS	1 200	L'ABOR DETAIL		AMOUNT	TOTAL MATERIALS
				,	1,333.62
HOURS	MECHANICS@	/HR.		AMOUNT	TOTAL LABOR
					5,510.00
DATE COMPLETED		/HR.	THE PART DATE WILL DE CUID IF C	TOTAL	
08/04/10			PAYMENTS PAST DUE DATE WILL BE SUBJEC TO A SERVICE CHARGE OF 1.5% MONTHLY	DAVTHIS	7,229.32



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED:

08/10/10

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIM	E MECHANIC	INVOICE NUMBER
MIKE D.	08/03/10	DR	08/03/10	BC	020970

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION:
WAREHOUSE A/C
100 METRO WAY
SECAUCUS, NJ 07094

TOTAL PAY THIS AMOUNT

5,068.89

PAYMENTS PAST DUE DATÉ WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY

TELEPHONE NUMBER 201-319-9093	WORK PHONE NUMBER METHOD OF PAYMENT 201-319-1173 E		SPECIAL INSTE	RUCTIONS
	DESCRIPTION OF JOB			
PLANNED WAR	REHOUSE PLANNED MAINTENANCE. T&M	08/1	7/10	
DESCRIPTION	N OF WORK PERFORMED/MATERIALS USED	QUANTITY	/ PRICE	AMOUNT
Service Ticket #53080 08/ Service Ticket #52927 08/ FILTER, PLEAT, 20X25X2 FILTER, PLEAT, 16X25X2 V BELT, 71 IN, 5VX710 V BELT, 37 IN, A35 V BELT, 50 IN, A48 V BELT, 86 IN, 5VX860 V BELT 4L 1/2 X 27 V BELT, 71 IN, 5VX710  Sales Tax				219.45
HOURS	L'ABOR DETAIL	305.4	AMOUNT	TOTAL MATERIALS
LIONIO TARA ALLENA	AND THE STATE OF T			1,714.44
MECHANICS@	/HR.		AMOUNT	TOTAL LABOR
NOURO 35	The state of the s			3,135.00



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED.

		FAIT DV		/TIME MECHANIC	INVOICE NUMBER
CUSTOMER ORDER	105 E. OTTO C. T	ENT. BY	Delike in Service	DC	020952
MIKE D.	07/28/10	DR	07/28/10	ВС	
	· ·				
	li e		1		<del></del>

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

### **JOB LOCATION:**

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

> TOTAL PAY THIS AMOUNT

**Next Page** 

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

3E0A0000, NO 01000 2010			
TELEPHONE NUMBER WORK PHONE NUMBER METHOD OF PAYMENT		SPECIAL INSTRU	CTIONS
201-319-9093 201-863-3328			
DESCRIPTION OF NOBLANDAGE			
REMOUNT AND REPIPE SPLIT CONDENSER ON DUNNAGE	JOI 1 EILE	, Bronnance	
CONDENSATE DRAIN REPAIR. 08/10/10			
		- The same street the same str	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE 4	AMOUNT
Service Ticket # 53079 08/03			
Service Ticket # 53076			
SITE GLASS, LIQUID INDICATOR 1/2 SW			
GRIT CLOTH, ORANGE BOX 10 YD			
VASCOCEL 1-1/8X38			
PREMIUM FOAM TAPE SEALED SUCTION LINE FILTER W/A VALVE 1-1/			
1-1/80DX7/8 CPLG WC400R			
1-1/8 P TRAP WE-554P			
901/80DX7/8 SLD BS WC403		ļ	
EL. 1-1/8 CXC 90 DEG EL LR		}	
1-1/8CXC 45DE EL. WE504			
ELBOW, 1/2 CXC 90 DEGG ELL LR			
WRENCH, REFRIGERATION RATCHET WRENCH BRAZING ROD, S SLV 15 1/8 FLX20X1LB,30 STIC		\	
901/80DX7/8 SLD BS WC403		1 1	
3/4 P TRAP WE-554P			
FIROW 3/4 CXC 90 DEG SR ELL			
COUPLING, 3/4ODX3/A4SLD CPLG 2C400		]	
DRIER, SEALED FILTER DRIER 3/8 SW	ļ	1	
VASCOCEL 3/4"X3/8	<u> </u>		
LABOR DETAIL		AMOUNT ::	TOTAL MATERIALS
HOURS	]		
MECHANICS® /HR.		• AMOUNT	TOTAL LABOR
HOURS HOURS	M - 104 401 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- ,	
	ŀ		



2,066

2,86

2861.54

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

ATE CO

HOURS

DATE COMPLETED

08/03/10

	CORDED DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
CUSTOMER ORDER	ORDER DATE			BC	020952
MIKE D.	07/28/10	DR	07/28/10		
				1	
				<u> </u>	

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

### JOB LOCATION:

**C/O CONSTRUCTION DEPARTMENT** P.O. BOX 2518 SECAUCUS, NJ 07096-2518

TELEPHONE NU	MB'ER WORK PHONE NUMBER	METHOD OF PAYMENT	1 25 2	SPECIAL INST	RUCTIONS
201-319-9					
· velitie		DESCRIPTION OF JOB			
RF	MOUNT AND REPIPE SPLIT CON	ENSER ON DUNNAGE	SUPPLIED	BY OTHER	RS.
CC	NDENSATE DRAIN REPAIR.	08/10/10			
	DESCRIPTION OF WORK PERFORMED/MATE	RIALS USED	QUANTITY	PRICE	ΑN
Sales Tax					
					ļ
	:				
			ļ		ŀ
					1
	,				
			l		
		TAIL STATE OF THE		AMOUNT	TOTA

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	* CRDER DATE	#ENT: BY	DATE PROMISED/TIME	MECH/	ANIC	INVOICE NUMBER
MIKE DANGELO		DR	07/27/10	SS	RB	020945

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION:
ASHLEY STEWART #136
912 BERGEN AVE.
JERSEY CITY, NJ 07306

TELEPI 20°	HONE NUMBER . METHOD OF P. 1-610-9100	AYMENT	SPECIAL INSTRUC	TIONS HAR GARBIES
	DESCRIPTION OF JOB CONTROL OF JOB CO	09/20/1	0	
	- 1945-1945-1951 - 1945-1951 - 1945-1951 - 1945-1951 - 1945-1951 - 1945-1951 - 1945-1951 - 1945-1951 - 1945-19	QUANTITY	PRICE	AMOUNT
Service Service	e Ticket # 53218 08/16,17 e Ticket # 53087 08/27,30,31 09/02			
Sales T	ax			1483.09

HOURS :	(Maria de Santa de Caracteria	LABOR DETAIL	**************************************	AMOUNT	TOTAL MATERIALS
HOURS «	MECHANICS@	. /HR.		AMOUNT	TOTAL LABOR
	4.	/HR.			21,187.00
DATE COMPLETED	N .	/IIIX	PAYMENTS PAST DUE DATE WILL BE SUBJECTO A SERVICE CHARGE OF 1.5% MONTHL		22,670.09

May 12, 2010

Page 1 of 2

Urban Brands 100 Metro Way Secaucus, N.J. 07094 Proposal #6695

**Attn: Michael Dangelo** 

Re: Ashley Stewart #136

We are pleased to submit our proposal, to install two (2) York / Luxaire Split type furnaces with two (2) cooling coils to replace fire damaged equipment. This equipment will be twinned together.

We propose to do the following:

- 1. Supply / install two (2) new vertical 7.5 ton gas furnaces.
- 2. Supply / install two (2) 7.5 ton evaporator coils.
- 3. Supply / install required supply and return insulated ductwork, utilizing the store trunk duct.
- 4. Supply / install all necessary refrigeration and condensate lines.
- 5. Supply / install two smoke detectors.
- 6. Supply / install outdoor refrigeration pipe guard as discussed.
- 7. Install all existing 2x2 ceiling diffusers.
- 8. Supply and install all new ceiling plenum flex duct.
- 9. Supply and install grid work egg crate return.
- 10. Upon completion, we will start up system and check / set for proper operation.
- 11. Instruct personnel on proper operation.

**TOTAL PRICE:** \$21,187.00 plus applicable tax.

Price does not include any costs incurred due to other trades, lack of access or means to work areas.

Price does not include any line voltage electrical wiring.

Price does not include any permits, if required. All permits to be provided and paid for by customer.

Price does not include insulating of existing plenum sheet metal. Price does not include any additional ceiling diffusers.

PAYMENT TERMS: ½ (\$13,093.00) with acceptance, balance net 30 days, upon completion.

**DELIVERY:** Approximately seven (7) working days, pending date of acceptance.

**WARRANTY:** One year on equipment, as per manufacturers' specifications and one year on installation, if maintained properly.

Upon written authorization, receipt of payment and your signed Purchase Order, equipment will be immediately ordered and work scheduled. All work is to be performed during our normal business hours Monday thru Friday 8:00 a.m. to 4:30 p.m.

This proposal may be withdrawn if not accepted within 30 days.

Sincerely,

John Waligroski Service Manager

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made in accordance with the above terms.

Date of Acceptance	Signature	ure		
		Title		
	Print			
	Signature			
	<u> </u>	Title		
	Print			



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	the state of the s	-ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE D.	07/15/10	DR	07/16/10	BR	020906

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

JOB LOCATION: ASHLEY STEWART #211 1000-1002 FLATBUSH AVE. BROOKLYN, NY 11226

TELEPHONE NUMBE		JMBER METHOD C	OF PAYMENT	SPECIAL IN	STRUCTIONS
718-703-229	6				·
		DESCRIPTION OF JOB			
A/C N	ot Cooling Enough / CON	Control to the second of the control	TOR. 07/26/10	)	- <u>A</u>
		•			
	DESCRIPTION OF WORK PERFORME	-D/MATERIALS USED	QUANTIT	Y PRICE	AMOUNT
Service Ticket #	53007 07/21	<u> </u>			
40A 3P 24V CON	ITACTOR				
Sales Tax					54.75

HOURS		LABOR DETAIL	1990 m	AMOUNT	TOTAL MATERIALS
	MECHANICS@	410			46.92
HOURS		/HR.	<b>*</b>	AMOUNT	TOTAL LABOR
		/HR.			570.00
07/21/10		PAYMENTS PAST DUE DATE WILL BE SUBJ TO A SERVICE CHARGE OF 1.5% MONTI		TOTAL PAY THIS AMOUNT	671.67



200.75

380,00

607.35

TOTAL LABOR

**AMOUNT** 

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

MECHANICS@

HOURS

DATE COMPLETED

OWIEND.

CUSTOMER ORDER	ORDER DATE	ENT: BY:	DATE PROMISED/TIME.	MECHANIC .	INVOICE NUMBER
MIKE D	07/09/10	DR	07/09/10	so	020894

### TO:

URBAN BRANDS, INC. 6/6 CONSTRUCTION DEPARTMENT P.O. 80X 2518 SECAUCUS, NJ 07096-2518

### **JOB LOCATION:**

CEO OFFICE - 2nd.FLOOR c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07094

201-319-1173			
DESCRIPTION OF JOB			
PRESIDENTS OFFICE A/C REPAIRED. 07/14/1	10		
	<b>松</b> 鄉 50 <b>次</b> - 10	des installations	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	STITINAUD":	PRICE	AMOUNT
Service Floket & 52901 07703			
MULTISTAGE(FIP DIGISTAT PLASTIC TAPE 3/4 X 56FT			
			20.00
Sales Tox			26.60
			:
		1	

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

**HOURS** 

**HOURS** 

DATE COMPLETED

08/06/10

MECHANICS@

CUSTOMER ORDER	ORDER DATE:	ENT: BY	DATE PROMISED/TI	ME MECHANIC	INVOICE NUMBER
DIANE	(17/06/10	DR	07/06/10	BC	020874
		,			

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

JOB LOCATION: TECH ROOM & WAREHOUSE 100 METRO WAY SECAUCUS, NJ 07094

AMOUNT

TOTAL PAY THIS AMOUNT

TOTAL LABOR

405.00

433.35

TELEPHONE N			SPECIAL INSTRU	CTIONS
201-319-9	9093			
	DESCRIPTION OF JOB			
Co	ntrol Office A/C in Warehouse not Working			
	DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticke	t# 52918 07/06			
Sales Tax				28.35
· ·				
HOURS 🦓	LABOR DETAIL	* 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AMOUNT	TOTAL MATERIALS

。 公司和明显可以

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED

07/04/10

CUSTOMER ORDER	ORDER DATE	≝ENT.,BY:	DATE PROMISED/TIME	MECHANIC **	INVOICE NUMBER
	06/30/10	DR	06/30/10	SS	020862
					<del>^</del>

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION: WAREHOUSE A/C 100 METRO WAY SECAUCUS, NJ 07094

> TOTAL PAY THIS AMOUNT

406.60

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

	JCUS, NJ 07096-2518							
TELEPHONE NUMBE	R WORK PHONE NUMBER METHOD OF PAYMENT		SPECIAL INSTI	RUCTIONS				
201-319-909	The state of the s							
WARE	DESCRIPTION OF JOB	100 00 00 100 00 00 100 00 00 100 00 00 100						
	DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT				
Service Ticket #	53154 06/23							
Sales Tax			·	26.6				
		!		V				
		•						
HOURS	LABOR DETAIL		AMOUNT	TOTAL MATERIALS				
	IANICS@ /HR.	grafier et less	AMOUNT	TOTAL LABOR				
HOURS 🔭	15. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	*() **()   (**)	, WIOON	380.0				
	/HR							



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

r	CUSTOMER ORDER	ORDER DATE	FNT: BY	SALE PROMISED/TIME	E MECHANIC	INVOICE NUMBER
ł	MIKE DANGELO	06/30/10	DR	06/30/10	BR	020861
1	WII. (2 5) (II. 4 2 2 2					

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION:
ASHLEY STEWART #211
1000-1002 FLATBUSH AVE.
BROOKLYN, NY 11226

TELEPHONE NUMBER WORK PHONE NUMBER METHOD OF PAYMENT	30 3	SPECIAL INSTRUC	CTIONS
718-703-2296			
DESCRIPTION OF JOB			And I will have the
REPLACE TOWER PUMP PER P#6722.			
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53158 08/16,17,18,19,20			
Sales Tax		,	411.98
			TOTAL MATERIALS

HOURS		LABOR DETAIL		AMOUNT	TOTAL MATERIALS. (3)
HOURS	MECHANICS@	/HR.		AMOUNT S'	TOTAL LABOR
HOURS 5					4,642.00
DATE COMPLETED		/HR.	PAYMENTS PAST DUE DATE WILL BE SUBJE TO A SERVICE CHARGE OF 1.5% MONTH	CT TOTAL PAY THIS LY AMOUNT	5,053.98
08/16/10					



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

**HOURS** 

**HOURS** 

DATE COMPLETED

07/20/10

300 Y 1

MECHANICS@

CUSTOMER ORDER	@ORDER DATE	ENT BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	06/29/10	DR	06/29/10	BR	020858

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

### **JOB LOCATION:**

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

AMOUNT

TOTAL PAY THIS AMOUNT

AMOUNT

TOTAL MATERIALS

TOTAL LABOR

128.47

807.50

992.50

TELEPHONE NUMBER		METHOD OF PAYMENT		SPECIAL INST	RUCTIONS.
201-319-9093	201-863-3328				
	DES	SCRIPTION OF JOB			
SECO	ND FLOOR WATER LEAK AND N	IO A/C IN MERCHAND	ISING AND	VP AREA.	07/26
- AM			OLIANITID/	BDIOT* **	AMOUNT
	DESCRIPTION OF WORK PERFORMED/MATERIA	LS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 5					
ADAPATER, MAL TAP, PIPE 3/4 IN	.E, 3/4 IN				
Service Ticket # 5	53076 07/26				
Sales Tax					56.53
				,	
	•				
L.,					

· 阿尔克斯 (1985年)

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY

LABOR DETAIL

/HR.



TOTAL PAY THIS AMOUNT

1,431.06

81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED

06/17/10

,		Ann	TO DOON HEED THAT	MECHANIC	INVOICE NUMBER 1
CUSTOMER ORDER	CRDER DATE	ENT, BY.	THE PROPERTY OF THE PROPERTY O	DC	020857
MIKE D. MIKE C	06/17/10	DR	06/29/10	l BC	1
WIII CE DI WIII CE O					
	1	1			

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION: SECOND FLOOR HVAC 100 METRO WAY SECAUCUS, NJ 07094

		SPECIAL INSTRU	CTIONS
TELEPHONE NUMBER WORK PHONE NUMBER METHOD OF PAYMENT 201-319-9093	<u>                                      </u>	OF ECIAL INDINO	
	<del> </del>		30 P. G. 19 (1)
DESCRIPTION OF JOB	7월 1일 . 11일 -		
SECOND FLOOR A/C ELECTRICAL REPAIR. 06/30/10	)		
		PRICE	AMOUNT
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52668 06/17			
COMPRESSOR TERM REPAIR KIT			
NISC. WIRING PARTS			
MISC. WILLIAM I ALLA			75.
Sales Tax		1	
		1	
·			
·			
		1	
)		) )	
		1	
	4 3 3 4 A	AMOUNT	TOTAL MATERIALS
HOURS AND LABOR DETAIL	20,3 4 10	AIVIOUNT	275.
HOURS AND LABOR DETAIL			
HOURS  MECHANICS®  /HR.		AMOUNT	TOTAL LABOR

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED

06/28/10

CUSTOMER @RDER	ORDER DATE: ** 06/28/10	ENT BY	DATE PROMISED/TIME 06/28/10	MECHANIC SA	INVOICE NUMBER 100 020841
			<u> </u>		i

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

TOTAL PAY THIS AMOUNT

TOTAL LABOR

4,012.00

4,292.84

201-319-9093	WORK PHONE NUMBER 201-330-9634 E	METHOD OF PAYMENT	A PARTY OF THE PROPERTY OF THE PARTY OF THE	SPECIAL INST	RUCTIONS .
	DESCRIP	TION OF JOB			
COMPUTER R	OOM MOTORIZED DAMPE	RS PER PROPOSA	L 6699		
	N OF WORK PERFORMED/MATERIALS US	SED:	MOUANTITY	PRICE	AMOUNT
Service Ticket # 50720	•				<u> </u>
Sales Tax					280
					200
			i		
			1		
	:				
(	,				
HOURS **	LABOR DETAIL	The second of the second		AMOUNT	TOTAL MATERIALS
MECHANICS@	415				
	/HR.				

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

Page 1 of 2 Proposal #6699

Urban Brands, Inc. 100 Metro Way Secaucus, N.J. 07094 Attn: Mr. Mike Dangelo

**Re: Computer Room** 

We are pleased to submit our proposal, to install three true round Smoke Dampers, Class 1 at the above referenced location.

We propose to do the following:

1. Supply and install three (3) motorized smoke dampers in the ceiling plenum.

TOTAL PRICE: \$3,506.00 plus applicable tax.

Five day delivery add: \$813.00

Three day delivery add: \$813.00 Next day air freight add: \$943.00

**PAYMENT TERMS:** Net 30 days.

**DELIVERY:** Approximately (3) three weeks lead time.

WARRANTY: One year on material and ninety days on installation labor.

#### **NOT INCLUDED:**

All control wiring will be T&M.

Upon written authorization, and your signed Purchase Order, material will be immediately ordered and work scheduled. All work is to be performed during our normal business hours Monday thru Friday 8:00 a.m. to 4:30 p.m.



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

07/10/10

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED	/TIME MECHANIC	INVOICE NUMBER
COSTOINIER ORDER	06/23/10	DR	06/23/10	SS	020826
	00/23/10	ואטן	00/23/10		1
1		1			

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION:
URBAN BRANDS REFRIGERATION
100 METRO WAY
SECAUCUS, NJ 07094

TELEPHONE NUI 201-319-9	093	201-319-1173	NETHOD OF PAYMENT			CTIONS
MA	NTIWOC ICE	MACHINE REPAIRS.	NOFJOB			white the desired and a
	DESCRIPTION	OF WORK PERFORMED/MATERIALS USED		QUANTITY	PRICE	AMOUNT 🔄
Service Ticke MAWOC FLO MAWOC AIR MANTIWOC I MAWOC MOI Sales Tax	AT VALVE FILTER CE MACHINE	E PARTS WHITE VINAL				48.7
		APOD DETAIL			AMOUNT	TOTAL MATERIALS
HOURS	1016	LABOR DETAIL	a general week of the days of the in 1955			315.8
	MECHANICS@	/HR.	en e	W	AMOUNT	TOTAL LABOR
HOURS	NA AN				AIVIOUNI:	380.
OATE COMPLETED		/HR.	PAYMENTS PAST DUE DATE V TO A SERVICE CHARGE OF	VILL BE SUBJECT	TOTAL PAY THIS AMOUNT	744



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CI	USTOMER ORDER	* ORDER DATE	ENT. BY	DATE PRON	/ISED/TIME ## &	MECHANIC **	INVOICE NUMBER
<u> </u>	MIKE D.	06/17/10	DR	06/17/10		so	020811

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION: ASHLEY STEWART #256 1449 ROCKAWAY PARKWAY BROOKLYN, NY 11236

Market will be a second on the control of the contr	N OF JOB		elija i kalendarija dire.	
HVAC CONDENSATE AND DUCT INSPECT	ON OF JOB		5/30/10	
			T	
DESCRIPTION OF WORK PERFORMED/MATERIALS USEE		QUANTITY	PRICE	AMOUNT
Service Ticket # 52795 06/17				
Sales Tax				50.5
		·		
•				
HOURS RELIABOR DETAIL			AMOUNT	TOTAL MATERIALS
			AMOUNT	TOTAL LABOR
MECHANICS® /HR. HOURS			AIVIOUIVI	
HOURS			AMOUNT	570.0
	PAYMENTS PAST DUE DATE WI		TOTAL	570.0



# INVOICE

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

(973) 684-5002	www.airtiontech.com	n	MECHANIC	INVOICE NUMBER 020807
CUSTOMER ORDER	©RDER DATE ENT. BY	DATE PROMISED/TIME 06/16/10	BC SS	020007
MIKE CASTORO	06/16/10 DR	00/10/10		
·			LOR LOCATION:	

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION: FIRST FLOOR HVAC c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

		DOE DAVAMENT SE	94g - 34	SPECIAL INSTRUC	CTIONS
TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	<u> </u>		
201-319-9093	201-863-3328				
	DESC	RIPTION OF JOB	AENT (	06/30/10	
REPAIRS	PER PROPOSAL #6718 COM	PRESSOR REPLACE!			
	CS IV ATCDIA	LS USED	QUANTITY	PRICE	AMOUNT
	SCRIPTION OF WORK PERFORMED/MATERIAL	O OOC TANK IN THE RESIDENCE OF THE PARTY OF			
Service Ticket # 5	2667 06/16	Ì	<u> </u>		382.
Sales Tax					
					•
				1	
				1	
					}
		AIL .		AMOUNT	TOTAL MATERI
HOURS	LABOR DETA	Aller, respictively. — An entropy process and			
		/HR.	auré.	AMOUNT	TOTAL LABO
MECHA	NICS@	/RK.	\$13, X		5,4
HOURS			1		
		/HR.	ET VAILL BE SUB IEC	TOTAL PAYTHIS	5,8

June 14, 2010 Page 1 of 2

Urban Brands, Inc. c/o Construction Department 100 Metro Way Secaucus, N.J. 07094 Proposal #6718

**Attn: Mike Castoro** 

Re: Replace Compressor in Rooftop HVAC Unit, 1st. Floor

We are pleased to submit our proposal, to replace the compressor with blown out terminals, in the rooftop unit, which supplies the Cafeteria.

We propose to do the following:

- 1. Disconnect / remove the existing compressor.
- 2. Supply / install a new compressor.
- 3. Supply / replace the Refrigerant filter / driers.
- 4. Leak check system with use of Nitrogen.
- 5. Evacuate system and charge with new refrigerant.
- 6. Start up and check operation.

**TOTAL PRICE:** \$4,823.00 plus applicable tax.

Price does not include any costs incurred due to other trades, lack of access or means to work areas. **Price does not include** 

crane rigging. Add: \$643.00

**PAYMENT TERMS:** ½ (\$2,411.00) with acceptance, balance net 30 days, upon completion.

**DELIVERY:** Approximately two (2) working days, pending date of acceptance.

**WARRANTY:** One year on compressor as per manufacturers' specifications and one year on installation, if maintained properly.

Upon written authorization, receipt of payment and your signed Purchase Order, equipment will be immediately ordered and work scheduled. All work is to be performed during our normal business hours Monday thru Friday 8:00 a.m. to 4:30 p.m.

This proposal may be withdrawn if not accepted within 30 days.

### Proposal #6718

Sincerely,

John Waligroski Service Manager

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made in accordance with the above terms.

Date of Acceptance	Signature		
•		Title	
	Print		
	Signature		
		Title	
	Print		



405.0

657.3

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

HOURS 🔆

DATE COMPLETED 06/08/10

(0.0)				20 July 30 17 20 1 10 10 10 10	MECHANIC	INVOICE NUMBER :
(News) I:	A A	WENTSDV&	DATE PROMISED	D/TIME と 語   V 注。 とこ	<b>EN</b> ECHANIC	**************************************
CUSTOMER @RDER	ORDERDALE	<b>。FITIATAN</b>	OCIA DI LA COMINCE	7 11 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		020100
OUT OTTO THE STREET	06/09/10		<del>100/00/10</del>	1		
	00,00		-			
	1	l l		1		l
l l	1	- 1				
1						

TORBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P O BOX 2518

JORS DEATH ENT & CAFETERIA 100 METRO WAY SECAUCUS, NJ 07094

TELEPHONE NUMBER WORK PHONE NUMBER METHOD OF PAYMENTS		SPECIAL INSTR	RUCTIONS NO TRANSPORTE
			#8.07 × \$0.07 × 1
CAFE A/C REPAIR. 07/01/10		<u>08 248 427</u>	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52844 06/10 FAN MOTOR FAN BLD HBA6 CAPACITOR 5 MFD 370V			28.3
Sales Tax			
			TOTAL MATERIAL
HOURS LABOR DETAIL	% : <u>\</u> \ <u>\</u>	AMOUNT	224.
MECHANICS@ /HR.		AMOUNT	TOTAL LABOR
HOLIDS			1 404

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



1,440.00

1,724.72

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED報

05/26/10

		ORDER DATE	<b>₽ENT</b> ⊮BY	DATE PROMISED/TIME	MECHANIC *	INVOICE NUMBER
ſ	MIKE D	05/27/10	DR	05/27/10	BC	020764
ł					l	

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION: SECOND FLOOR HVAC 100 METRO WAY SECAUCUS, NJ 07094

	STRUCTIONS
201-319-9093	
DESCRIPTION OF JOB	
PRESIDENT OFFICE A/C NOT COOLING.POWERWASHING OF HVAC. 06/17/10 FIRST FLOOR / WAREHOUSE A/C.	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED QUANTITY PRICE	AMOUNT
Service Ticket # 52691 05/26 3/4 PVC L	
Service Ticket # 52685	
Service Ticket # 52772 05/27	
Service Ticket # 52782 06/03 Chemical cleaner	
Sales Tax	100.80
HOURS AMOUNT AMOUNT	TOTAL MATERIALS
MECHANICS® /HR.	183.92
HOURS AMOUNT	TOTAL LABOR

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

Г	CUSTOMER ORDER	I. ORDER DATE	ENT. BY	DATE PROMISED	D/TIME MECHANIC	INVOICE NUMBER
ŀ	MIKE D.	05/26/10	DR	05/26/10	BC	020752
١	MII (2 5.	00,20,10		1		İ
1		1	1		•	

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

### JOB LOCATION:

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

TELEPHONE NUMBER WORK PHONE NUMBER METHOD OF PAYMEN		SPECIAL INSTRU	CTIONS
201-319-9093 201-863-3328			
DESCRIPTION OF JOB			
DISCONNECT ROOFTOPS FOR ROOFING CONTRACTOR.	五·海·斯·克	· 4部門 11 11 11 11 11 11 11 11 11 11 11 11 11	
DISCONNECT ROOFTOFS FOR ROOFING CONTRACTOR			
·			
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52692 05/26		1	
Service Ticket # 5278805/24  Service Ticket # 52853 06/18			
Service Ticket # 52692 06/01			
Service Ticket # 52669 06/18			
Service Ticket # 52670 06/21		1	
Service Ticket # 52902 06/23			
Service Ticket #52696 BUSS FNQ20 500V MIDGET TD FUSE			
C-H C25FNF350T 3P CONTACTOR			
6X6X6 PVC J-BOX			
POLY CONSTRUCTION A			
4X4X8 ACQ .40	1		
GOULD TRS25R 600V RD5 TD FUSE			
COIL CLEANER NU-brite		1	
Sales Tax		1	944.30
Outoo Tan		1	

HOURS	The source of the second	LABOR DETAIL AMOUNT TOTAL MATERIALS
TIOOKO (	TO PARTY OF THE PA	1,316.57
HOURS 🕷	MECHANICS@	/HR. AMOUNT TOTAL LABOR
HOOKS . No	1 8 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13,490.00
		/HR.
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT PAY THIS TO A SERVICE CHARGE OF 1.5% MONTHLY AMOUNT 15,750.87
07/06/10		



TOTAL LABOR

4,382.00

4,688.74

**AMOUNT** 

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

MECHANICS@

HOURS

DATE COMPLETED

05/25/10

CUSTOMER ORDER	ORDER DATE:	ENT: BY	是他DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER機為
MIKE CASTORO	05/13/10	DR	05/13/10	SS	020723

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION:
CAFE / KITCHEN
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

201-319-9093	201-863-3328				
	DESCRIPTION OF JC	В	na 2 to a		
	E COMPRESSOR PER P#6704.	06/1	7		
*					
DESCRIPTIO	N OF WORK PERFORMED/MATERIALS USED		QUANTITY	PRICE	AMOUNT
Service Ticket # 52787 09 COMPR, HRM060U4LP6 CONTACTOR 30AMP 3P 3 CRIER 16CU IN SUCTION LINE FILTER FREON R-22 PER LB. Sales Tax					306.
odies Tax					
			:		

May 4, 2010

Page 1 of 2

Proposal #6704

Urban Brands, Inc. c/o Construction Department 100 Metro Way Secaucus, N.J. 07094

Attn: Mike Dangelo

Re: Replace Compressor in Rooftop HVAC Unit, for Cafeteria

We are pleased to submit our proposal, to replace the compressor with blown out terminals, in the rooftop unit, which supplies the Cafeteria.

We propose to do the following:

- 1. Disconnect / remove the existing compressor.
- 2. Supply / install a new compressor.
- 3. Supply / replace the Freon filter / driers.
- 4. Leak check system with use of Nitrogen.
- 5. Evacuate system and charge with new refrigerant.
- 6. Start up and check operation.

**TOTAL PRICE:** \$4,382.00 plus applicable tax.

Price does not include any costs incurred due to other trades, lack of access or means to work areas.

**PAYMENT TERMS:** ½ (\$2,191.00) with acceptance, balance net 30 days, upon completion.

**DELIVERY:** Approximately three (3) working days, pending date of acceptance.

**WARRANTY:** One year on compressor as per manufacturers' specifications and one year on installation, if maintained properly.

Upon written authorization, receipt of payment and your signed Purchase Order, equipment will be immediately ordered and work scheduled. All work is to be performed during our normal business hours Monday thru Friday 8:00 a.m. to 4:30 p.m.

This proposal may be withdrawn if not accepted within 30 days.

Pro	posa	l #6704
-----	------	---------

Sincerely,

John Waligroski Service Manager

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made in accordance with the above terms.

Date of Acceptance	Signature		
•		Title	
	Print		
	Signature		
		Title	
	Print		



TOTAL LABOR

475.00

508.25

AMOUNT

TOTAL PAY THIS AMOUNT

中国基础。在200°

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

MECHANICS@

HOURS

DATE COMPLETED:

05/06/10

ſ	CUSTOMER ORDER	ORDER DATE	ENT: BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
ſ	MIKE CASTORO	05/06/10	DR	05/06/10	so	020701
1						

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 OB LOCATION: WAREHOUSE 100 METRO WAY SECAUCUS, NJ 07094

DESCRIPTION	ON OF JOB			
ORMED/MATERIALS USED		QUANTITY	PRICE	AMOUNT
				33.25
•			05/11/10	05/11/10

/HR.



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED

06/08/10

CUSTOMER ORDER	ORDER DATE	ENT: BY:	DATE PROMISED/TIME	MECHANIC		INVOICE NUMBER
MIKE DANGELO	04/29/10	DR	04/29/10	BR	JS	020672

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 OB LOCATION: ASHLEY STEWART #211 1000-1002 FLATBUSH AVE. BROOKLYN, NY 11226

> TOTAL PAY THIS AMOUNT

5,317.96

TELEPHONE NUMBER METHOD OF PAYMENT SPECIAL IN 718-703-2296	STRUCTIONS
DESCRIPTION OF JOB	
START UP A/C AND NEW TOWER. 05/25/10	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED QUANTITY PRICE	AMOUNT
Service Ticket # 52724 05/07,08	
Service Ticket # 52735 05/20,21 FILTER, PLAT, 16X25X1	
PLEATED FILTER 14X25X1	
FILTER, PLEAT, 20X30X1 PLEATED FILTER, 16X20X2	
FILTER, PLEAT, 16X25X2	
V BELT, 38 IN, A36	
	433.5
Sales Tax	400.0
· I WOUNT	TOTAL MATERIALS
HOURS AMOUNT LABOR DETAIL AMOUNT	242.4
MECHANICS@ /HR.	l
HOURS AMOUNT	TOTAL LABOR

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

	(0.0)		,		TIME MECHANIC	INVOICE NUMBER
	CUSTOMER ORDER			プルター、DATE PROMISED/	IIIVIE SS	020659
	MIKE DANGELO	04/26/10	DR	04/26/10	33	32333
ı				_		

URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518 JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

	TELEPHONE:NUM 201-319-90		WORK PHONE NUMBE 201-330-963	1977	METHOD OF PAYMENT		SPECIAL INSTI	RUCTIONS	· · · · · · · · · · · · · · · · · · ·
	201-319-90	193	201-000-000	-					
		Walds .		DESCRIPTIO	N OF JOB				
		TA POOM H	VAC WIRE SYSTE		(S) (M) (A) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S				
	DA	A ROOM II	VAC VIIKE C.C.E						
		•	4						
		<u>.</u>					<b>1</b>		
		DESCRIPTION	N OF WORK PERFORMED/N	NATERIALS USED		QUANTITY	PRICE	AMOU	JNT
	<b>T:-1</b>	TEMPLES OF THE	Committee of the commit	Selection of the party of the selection					
	Service Ticket Service Ticket	.#52633 04 •#52683 05	1/19,21,27 05/04 5/11 12						
	SERVICE TICKER	MA1 SCR C	VR BOX						
,	BRDGPORT 1	521-DC 3/4	D/C OFFSE						,
	APP BL75 ST	EEL LOCKN	UT						
	APRIT GEN PL	JRP RELAY							
•	TRANSFORM	ER, 75VA M	ULTI TAP X FORM	IER W					
	12X12X4 WP		OX					1	
۱ '	1/2 STR L/T F	LEX CONN							
} '	1/21 STR L/T	FLEX CONN	I (TEDM			ł		1	
\	12-10 VINYL I	NSUL FURT	-STAT WIRE 18 A	WG		1		•	
1	PLASTIC TAP	PE 3/4 X 66 F	T						
	VASCOCEL 7		•						
	DPDT 24VOL	TRELAY							
	PILOT LITE						1		
	PILOT LITE							1	
ì	<b>ASE12X12X4</b>	NEMA1 SC	R CVR BOX	011					
Ì	RED WASH N	MULB 40005	03/4X1/2 RED WA	SH		į			
	PAND PV8-14	R-QY RING	FERMINAL				ł		
1	KA6U 6AWG	ALCU 1H II	ERIVI LUG				_i		
<u> </u>	ا دسووات	Manager 1	LABC	DIDETAIL			AMOUNT	TOTAL N	MATERIALS
	HOURS ******		· · · · · · · · · · · · · · · · · · ·	TANCE IT WE					
	l	MECHANICS@		/HR			AMOUNT	TOTAL	LABOR
-	HOURS (5)	MECHANICS	es de la compania de la compania de la compania de la compania de la compania de la compania de la compania de			3.3.2	ANIOUNI °	10174	
						}			
-				/HR.	<u> </u>		TOTAL		
D	ATE COMPLETED:				PAYMENTS PAST DUE DATE TO A SERVICE CHARGE OF	WILL BE SUBJECT	TOTAL PAY THIS	N	Next Pag
i					I O A SERVICE CHARGE OF	LOW INCHALLE	AMOUNT		4.0



5,035.

6,926.

TOTAL PAY THIS AMOUNT

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

Le, Paterson, New Jersey 07513-1452 684-5002 www.airtrontech.com

j684-5002	www.airtron			I MECHANIC	INVOICE NUMBER
JER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	SS	020659
DANGELO	04/26/10	DR	04/26/10	33	
PANGLES					

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

HOURS \*

DATE COMPLETED

AEINAIAN

JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

		LUCRY PLICALE NUMBER	METHOD OF PAYMEN	Τ΄ .	SPECIAL INST	RUCTIONS
TELEPHONE NUME 201-319-90	3ER	WORK PHONE NUMBER 201-330-9634 E				
201-319-90						
M.			DESCRIPTION OF JOB			
DAT	A ROOM H	VAC WIRE SYSTEM				
			`			
						_
			TOTAL C HICED	QUANTIT	Y PRICE	AMOUNT
540 34 14 14 14 14 14 14 14 14 14 14 14 14 14	DESCRIPTIO	N OF WORK PERFORMED/MATE	-RIALS USED			
PDT 24 VOL	<b>TRELAY</b>					
PILOT LITE		•				
PILOT LITE BUSHING, 1/2	RUBBER E	BUSHING				
3/8 RUBBER I	BUSHING					
						3
Sales Tax						
		•				
					Ì	
						TOTAL MATE
			_			
		LABOR D	DETAIL		AMOUNT	
HOURS		LABOR D	DETAIL		AMOUNT	1,5



530.71

2,660.00

3,376.91

TOTAL LABOR

AMOUNT

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

MECHANICS@

HOURS

DATE COMPLETED

04/22/10

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	和 MECHANIC	INVOICE, NUMBER
MIKE DANGELO	04/16/10	DR	04/16/10	BR	020648

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

#### **JOB LOCATION:**

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

201-319-9093	WORK PHONE NUMBER ME 201-863-3328	THOD OF PAYMENT	<u>*11"</u>	SPECIAL INSTRU	CTIONS : (2) 1948.
REFRIGER	DESCRIPTION OF LARGE H	14. 14日第1日 - 10世紀日本語記述的 19年代展開時代	OFFICE E	EQUIPT.	1987 - 1984 - 198 <b>4 - 198</b>
DESC	RIPTION OF WORK PERFORMED/MATERIALS USED		QUANTITY	PRICE	AMOUNT
Service Ticket # 526' SITE GLASS, LIQUID DRIER, SEALED FILT DRIER, SEALED FILT 1/2 BLACK WASHER PLASTIC TAPE 3/4 X 12X12X4 SCREW CO 100/400 HD PRES FA 1/2 90D L/T FLEX CO NITROGEN 60CU FT  Sales Tax	INDICATOR 1/2 SW FER DRIER FER DROER 1/2 SW 66FT VER BOX N CYC CON				186.20
HOURS ***	LABOR DETAIL			AMOUNT	TOTAL MATERIALS

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	⊋ENT. BY	DATE PROMISE	D/TIME MECHANIC	INVOICE NUMBER
MIKE CASTORO	04/07/10	DR	04/07/10	BC	020614

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION: SECOND FLOOR HVAC 100 METRO WAY SECAUCUS, NJ 07094

	TELEPHONE NUMBER WORK PHONE NUMBER METHOD OF PAYMENT		SPECIAL INSTR	RUCTIONS
	201-319-9093			
	DESCRIPTION OF JOB			
	HVAC REPAIRS AND CALIBRATIONS.			
¥	DESCRIPTION OF WORK PERFORMED/MATERIALS USED	JANTITY	PRICE	AMOUNT
	Service Ticket # 52574 04/06/			
	Sales Tax			25.20
			AMOUNT	TOTAL MATERIALS

HOURS' #	LABOR	DETAIL		AMOUNT	TOTAL MATERIALS
HOURS	MECHANICS@	/HR.		AMOUNT	TOTAL LABOR
1100110					360.00
DATE COMPLETED 3		/HR.	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT	385.20



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

03/09/10

CUSTOMER @RDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	03/10/10	DR	03/10/10	BR	020537

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

#### JOB LOCATION:

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

TOTAL PAY THIS AMOUNT

1,320.0

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY

TELEPHONE NUM	<b>MBER</b>	WORK PHONE NUMBER	METHOD OF PAY	'MENT	SPECIAL INSTR	UCTIONS
201-319-9		201-863-3328				
		DE	SCRIPTION OF JOB			
FIR	ST FLOOR S	YSTEM			±²	
	DESCRIPTION	OF WORK PERFORMED/MATERI	ALSUSED	QUANTITY	PRICE	AMOUNT
Service Ticket T-5201 3/4 FIP AVERAGOMG 1/4 COMP UNI	# 52524 03 X FL ANGLE SEMSPR IS	3/09,11,12	ALS 00ED			
Sales Tax						73.
						·
HOURS ***		LABOR DETA	L A A A A A A A A A A A A A A A A A A A		AMOUNT	TOTAL MATERIALS
110010 100000000		<u> </u>				201.8
HOURS 新規制	MECHANICS@		/HR.		AMOUNT [18]	TOTAL LABOR
110 110 110 110 110	***************************************					1,045.0
I				ı		1,045.



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

			I ENT DV	DATE PROMISED/TIME	MECHANIC	(A. 187)	INVOICE NUMBER
. [.	CUSTOMER ORDER	ORDER DATE	ENT. BY		DR		020411
		1 01/14/10	אט	01/14/10	) DIX		020
l		1	j l				

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

TELEPHONE NUMBER		METHOD OF PAYMENT		SPECIAL INSTRU	CTIONS
201-319-9093	201-330-9634 E				
	DESCRIPTIO	ON OF JOB			
PLANNED C	OMPUTER ROOM MAINTENANG	CE. 01/25	5/10		· ·
			NIA NITITY	PRICE	AMOUNT
DESCR	RIPTION OF WORK PERFORMED/MATERIALS USED	)	DUANTITY	PRICE	AMOUNT
Service Ticket # 52032	01/11				
					47.60
Sales Tax			ļ		47.00
			ŀ		
•					
				,	
	,				
HOURS	LABOR DETAIL	A to Anthrope	\$ <b>%</b>	AMOUNT ***	TOTAL MATERIALS
HOURS					
MECHANICS@	) /HR.			AMOUNT	TOTAL LABOR
HOURS AND AND AND AND AND AND AND AND AND AND					680.0
DATE COMPLETED	/HR.		DE CUBIECE	TOTAL	
		PAYMENTS PAST DUE DATE WILL TO A SERVICE CHARGE OF 1.5%	P WONIHLA	TOTAL PAY THIS AMOUNT	727.6
01/11/10					



72.02

1,520.00

1,698.42

TOTAL LABOR

**AMOUNT** 

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

HOURS

HOURS

DATE COMPLETED

01/06/10

MECHANICS@

CONTRACTOR

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIM	E. MECHANIC	INVOICE NUMBER
MIKE	01/08/10	DR	01/08/10	55	020392
•					

TORBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

#### JOB LOCATION:

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 **SECAUCUS, NJ 07096-2518** 

TELEPHONENUMB		ORK PHONE NUMBER	METHO	D OF PAYMENT!		⇒ SPEC	IAL INSTRU	CTIONS
201-319-909	13	201-863-3328						
423		8 1 J. 47 C. 8 C. 8 C. 19 C. 1	ESCRIPTION OF J		je Luas	à ·	. No.	(1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A
BOILI	ER HEATING R	EPAIRS.	01/25/	10				
						· ·		
	DESCRIPTION OF W	ORK PERFORMED/MATER	IALS USED		QUANTITY	PRIC	ĈĒ :	AMOUNT
ervice Ticket #	3552	(1) 10 17 18 18 18 18 18 18 18 18 18 18 18 18 18			<u> </u>		-1	
	02000 0 0						ĺ	106.4
ales Tax	•							100.
		•						
						Ì		
					ļ 			
					i I	•		
٠								
				•				
					<u></u>		1_	
HOURS 👹	\$ P\$	L'ABOR DETA	AIL 30	Total Apple (Artis)	种植物 (	AMOUN	NT William	TOTAL MATERIALS



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE CASTORO	12/10/09	DR	12/10/09	DR	020318

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION: SECOND FLOOR HVAC 100 METRO WAY SECAUCUS, NJ 07094

201-319-909				· · · · · · · · · · · · · · · · · · ·
	IRS PER PROPOSAL #6621.	ON OFJOB 12/30/08		
KEIA	THE THE THE TOTAL HOURT	12/00/00		
	DESCRIPTION OF WORK PERFORMED/MATERIALS USE	D QUAN	ITITY PRICE	AMOUNT
3-E-MA 10-	51813 12/12,13		<u></u>	
Sales Tax				430.7
				400.7
	•			
	•			
				· · · · · · · · · · · · · · · · · · ·
HOURS	L'ABOR DETAIL		AMOUNT	TOTAL MATERIALS
MECH	IANICS@ /HR.			
HOURS (A)	· · · · · · · · · · · · · · · · · · ·		AMOUNT	TOTAL LABOR
	/HR.			6,153.0
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJ TO A SERVICE CHARGE OF 1.5% MONTH		6,583.7
12/12/09		10 / 10 ER 10 E 0 F 1.0 M 14 O F 11.0 M 14 O	AMOUNT	0,303.7

Page 1 of 2 Proposal #6621

Urban Brands, Inc. 100 Metro Way Secaucus, N.J. 07094 Attn: Mr. Mike Castoro

Re: Second Floor HVAC #1 Repairs

We are pleased to submit our proposal, to repair the first and second floor York HVAC rooftop units.

We propose to do the following:

- 1. Refrigerant recovery per federal EPA regulations.
- 2. Crane rigging and recycling of defective compressor.
- 3. Supply / replace one York OEM compressor.
- 4. Supply / replace one compressor contactor.
- 5. Supply / replace one filter drier.
- 6. System to be pressurized and leak inspected with dry nitrogen.
- 7. System to be evacuated and dehydrated fully.
- 8. System to be recharged fully with virgin refrigerant #22.
- 9. Start up and check system for correct cooling operation.

TOTAL PRICE: \$6,153.00 plus applicable tax.

**PAYMENT TERMS:** ½ (3,076.00) with acceptance, balance net 30 days, upon completion.

**DELIVERY:** Approximately five (5) working days, pending date of acceptance.

WARRANTY: One year on compressors as per
Manufacturers' specifications and ninety days on installation, if
maintained properly.

Upon written authorization, receipt of payment and your signed Purchase Order, Equipment will be immediately ordered and work scheduled. All work is to be performed during our normal business hours Monday thru Friday 8:00 a.m. to 4:30 p.m.

This proposal may be withdrawn	if not accepted within 30 days.	
Sincerely,		
John Waligroski Service Manager		
ACCEPTAN	CE OF PROPOSAL	
The above prices, specifications accepted. You are authorized to in accordance with above terms.		
Date of Acceptance	Signature	
		Title
	Signature	
		Title



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

	MORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
THE COULT OF THE COURT OF THE C	12/08/09	DR	12/08/09	DR	020312
MIKE CASTORO	12/00/09	"	12/00/03		
	1	1			

TO:
URBAN BRANDS, INC.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

### JOB LOCATION:

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

TELEPHONE NUMBER WORK PHONE NUMBER	METHOD OF PAYMENT		SPECIAL INSTR	RUCTIONS
TELEPHONE NUMBER WORK PHONE NUMBER 201-319-9093 201-863-3328				
	- Garage Constitution (Printed 編 Lo	ST 188 7 7 7 1 1		
TO THE PROPERTY OF THE PROPERT	ON OF JOB			
HVAC REPAIRS AND MAINTENANCE.	12/16/09			
				•
DESCRIPTION OF WORK PERFORMED/MATERIALS USE	D is it is	YIITANIÇ	PRICE	AMOUNT
		dia dia dia dia dia dia dia dia dia dia	11.000	
Service Ticket # 51812 12/10,11				
FILTER, PLEAT, 16X25X2 FILTER, PLEAT, 20X25X2				
FILTER, FEERT, ZONZONZ		ł		100.80
Sales Tax				100.00
•			ļ	
			<u> </u> 	
			1	
			AMOUNT	TOTAL MATERIALS

HOURS	A BOR	LABOR DETA	AIL		AIVICUIVI	TOTAL TATALETT
HOOKS SE	34 JE - 1 AMB 041E					134.52
	MECHANICS@		/HR.		AMOUNT	TOTAL LABOR *
HOURS (		The second secon				1,440.00
DATE COMPLETED	1.1		/HR.	PAYMENTS PAST DUE DATE WILL BE SUBJECT	TOTAL	
12/10/09				TO A SERVICE CHARGE OF 1.5% MONTHL	PAY THIS AMOUNT	1,675.32



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

DATE COMPLETED

09/17/09

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC:	INVOICE NUMBER
COOTOWERS	09/18/09	DR	09/18/09	\$0	020122
<b> </b>					

TO: URBAN BRANDS, INC. c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

### JOB LOCATION:

c/o CONSTRUCTION DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

> TOTAL PAY THIS AMOUNT

2,575.4

TELEPHON	E NUMBER WORK	PHONE NUMBER	METHOD OF PAYMENT		SPECIAL INST	RUCTIONS
201-3	19-9093 20	01-863-3328				
		DESCRIPTI	ON OF JOB			
45,53,98	PLANNED MAINTENAN	CE.	09/23/09			
· ·	DESCRIPTION OF WORK	PERFORMED/MATERIALS USE	D	QUANTITY	PRICE	AMOUNT
Service Ti	cket # 52060 09/17,18					
Service Ti	cket # 52068 09/25 FILTER, 16X20X1					
FILTER, P	LEAT, 16X25X2					
	L, 1/2 X 43 IN 6 IN, 5VX860			,		
V BELT, 5						
Calas Tax						15 <sup>4</sup>
Sales Tax				. ]		
				İ		
				1		
		·				
		· ·	•		,	
	and the second s	LABOR DETAIL	y compression		AMOUNT :	TOTAL MATERIA
HOURS						
HOURS 🤼						264
HOURS A	MECHANICS@	/HR.		Section 1981	AMOUNT	264 TOTAL LABOR

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



680.00

42.80

TOTAL PAY THIS AMOUNT

81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/	IME MECHANIC	INVOICE NUMBER
	12/22/08	DR	12/22/08	DR	019189

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

DATE COMPLETED

12/22/08

JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

TELEPHONENUMBER: WORK PHONE NUMBER METHOD OF PAYME	VT.	1917	SPECIAL INSTRU	JCTIONS	
201-319-9093 201-330-9634 E					
DESCRIPTION OF JOB		·			A. Villa
COMPUTER RM.PLANNED MAINTENANCE.					
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY		PRICE	AMOU	NT
Service Ticket # 50988 12/22					
Sales Tax					47.60
					-640.00 -44.80
•					
HOURS LABOR DETAIL		AM	OUNT	TOTAL MA	ERIALS
MECHANICS® /HR.		ÄM	IOUNT 11 # 1	IOTAL L	

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



65.51

285.00

370.46

TOTAL LABOR

AMOUNT

TOTAL PAY THIS AMOUNT

· 对於例如"是"更多。

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

Γ	CUSTOMER ORDER	©ORDER DATE	ENT. BY	A DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
ſ		10/14/08	DR	10/14/08	SO	018086
١						

URBAN BRANDS, INC. **100 METRO WAY** SECAUCUS, NJ 07096-2518 JOB LOCATION: COMPUTER ROOM **100 METRO WAY** SECAUCUS, NJ 07094

TELEPHONE NUMBER	WORK PHONE NUMBER 🖔	METHOD OF PAYMENT	SPECIAL INST	RUCTIONS
201-319-9093	201-330-9634 E			
	DESCRIF	PTION OF JOB VINEY (1967)		
	ROOM DUCTLESS WATER L	EAK / COIL CLEANING.		
	·			
Arcohim.	ION OF WORK PERFORMED/MATERIALS U	SED QUAN	TITY PRICE	AMOUNT
**************************************		SED SED SED SED SED SED SED SED SED SED	III.	AMOUNT TO
Service Ticket # 50701 60 CU FT NITROGEN RE				
TUBE, ACCESS TUBE 6				
1/4FL UNION				
Sales Tax				19.95
			ļ	
,				
HOURS BEEN STORY	LABOR DETAIL		AMOUNT	TOTAL MATERIALS

\* LABOR DETAIL

/HR.

HOURS

HOURS

DATE COMPLETED

11/14/08

制製人 写门外

MECHANICS@

A . W. 164



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	<b>≱</b> ORDER DATE;⊯	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE / KEVIN	05/07/08	DR	05/07/08	RD	017541
,					

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

### JOB LOCATION:

100 METRO WAY SECAUCUS, NJ 07094

		WORK PHONE NUMBER	METHOD OF PAYMENT		SPECIAL INST	RUCTIONS
	201-319-9093	201-863-3328				
	* Start Date : Consequent Co.	O Marie SELVI I I I SELECTIVE SERVICES (ARTHURE)	The second of th			<del> </del>
		DESCRI				
	SEVERAL AR	EAS WITHOUT AIRFLOW.	05/30/08			
	1					
	DESCRIPT	ION OF WORK PERFORMED/MATERIALS U	SED	QUANTITY	PRICE	AMOUNT
1.41.40	Service Ticket # 49979	05/07				•
	FREON R-22 PER LB.					
	KREUTER ELECTRONIC	THERMOSTAT				•
	FREIGHT Service Ticket # 49986  0	NE/4.2				
	Service lickel# 45500 C	15/13				
	Sales Tax				:	53.55
		••				
	Payment Deta CHECK 325795	02/25/09				-685.43
	CHECK 323793	02/23/03				-000.40
		·				

HOURS		* Labor Detail		AMOUNT	TOTAL MATERIALS
					185.21
HOURS	MECHANICS@	/HR.		AMOUNT	TOTAL LABOR
		410			765.00
DATE COMPLETED		/HR.		TOTAL	
05/07/08			AYMENTS PAST DUE DATE WILL BE SUBJECT O A SERVICE CHARGE OF 1.5% MONTHLY	PAY THIS AMOUNT	318.33



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORD	ER# ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	NVOICE NUMBER
	11/15/07	DR	11/15/07	DR	017075

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

TELEPHONE NUMBER		OF PAYMENT	SPECIAL INSTRU	JCTIONS
201-319-9093	201-330-9634 E			
A STATE OF THE STA	DESCRIPTION OF JOB			
PLANNED COM	MPUTER ROOM MAINTENANCE.	11/22/07		
DESCRIPTIO	n of work performed/materials used	QUANTITY	PRICE	AMOUNT
Service Ticket # 49215	11/15			
Sales Tax			:	44.80

HOURS		LABOR DETAIL	AMOUNT	TOTAL MATERIALS
HOURS	MECHANICS@	/HR.	AMOUNT	TOTAL, LABOR
		/HR.		640.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WI TO A SERVICE CHARGE OF 1.	TOTAL PAY THIS AMOUNT	684.80



81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	ENT: BY	DATE PROMISED/TIME	MECHANIC MECHANIC	N 127.8 1
MIKE CASTORO	10/09/07	DR	10/09/07	BC	016967

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

MECHANICS@

HOURS

DATE COMPLETED

JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

AMOUNT

TOTAL PAY THIS AMOUNT TOTAL LABOR

**Next Page** 

The Annual Control of the Control of	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTR	UCTIONS
201-319-9093	201-330-9634 E			·
	DESCRIP	TION OF JOB		
PROPOSAL #6	6151 ADDITIONAL A/C COM		02/07	
DESCRIPTION	ON OF WORK PERFORMED/MATERIALS US	ED SQUANT	PRICE	AMOUNT
Service Ticket # 49169 1	10/16,17,19,22			
Service Ticket # 49424				
1/21 STR L/T FLEX CONN	V			
1-5/8 2 HOLE STRAP FOAM SEALANT 12 OZ				
3X4X10" BROWN LEADE	₽			
3X4 BROWN LEADER ST	<b>TRAPS</b>			
3T WALL EVAP/WIRELE				
3T WALL EVAP/WIRELE				
3 TON C/U R410A COOL 3 TON C/U R410A COOL				
COIL, 3/80DX50' COPPE				
5/8"ODX50' COPPER RE				
3/8IDX3/8WALL AP TYPE				
5/8IDX3/8 WALL AP TYP				
ULTRALITE PAD 16X36X	X2			
A/C WHIP 1/2" X 6' #10 30AMP FUSED DISCON	NECT			
CONDENSING BRACKE				•
CLEAR SILICONE CAUL				
3/4 COUPLING PVC				
T. Passing of decels 4.		STREET, SELECTION S. V. A. S. V.	AMOUNT	TOTAL MATERIALS
HOURS 操 本等	LABOR DETAIL		AINICOINI CONTRACTOR	Section to the transfer of the

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



TOTAL MATERIALS

AMOUNT

TOTAL PAY THIS AMOUNT TOTAL LABOR

26,920.00

14,402.20

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

1	CUSTOMER ORDER	ORDER DATE	ENT, BY	DATE PROMISED/TIME	MECHANIC :	INVOICE NUMBER
Г	MIKE CASTORO	10/09/07	DR	10/09/07	BC	016967
1						

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

HOURS

**HOURS** 

DATE COMPLETED

11/16/07

MECHANICS@

JOB LOCATION: COMPUTER ROOM 100 METRO WAY SECAUCUS, NJ 07094

201-319-9093 201-330-9634 E  DESCRIPTION OF JOB  PROPOSAL #6151 ADDITIONAL A/C COMPUTER RM. 11/02/07  DESCRIPTION OF WORK PERFORMED/MATERIALS USED QUANTITY PRICE AMOUNT  LABOR & MATERIALS BART 37558 1.00  Sales Tax 1884.40					Ture University of the State of		
PROPOSAL #6151 ADDITIONAL A/C COMPUTER RM. 11/02/07  DESCRIPTION OF WORK PERFORMED/MATERIALS USED QUANTITY PRICE AMOUNT  LABOR & MATERIALS BART 37558 1.00  Sales Tax 1884.40	÷	TELEPHONE NUMBER	WORK PHONE NUMBER		NT - S. S.	SPECIAL INS	RUCTIONS .
PROPOSAL #6151 ADDITIONAL A/C COMPUTER RM. 11/02/07  DESCRIPTION OF WORK PERFORMED/MATERIALS USED QUANTITY PRICE AMOUNT  LABOR & MATERIALS BART 37558 1.00  Sales Tax 1884.40		201-319-9093	201-330-9034 E				
PROPOSAL #6151 ADDITIONAL A/C COMPUTER RM. 11/02/07  DESCRIPTION OF WORK PERFORMED/MATERIALS USED QUANTITY PRICE AMOUNT  LABOR & MATERIALS BART 37558 1.00  Sales Tax 1884.40	3:	A Company of the Comp		DESCRIPTION OF JOB		a de Sant de	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED  LABOR & MATERIALS  BART 37558  1.00  Sales Tax			THE REPORT OF THE PROPERTY OF THE PARTY OF T	Contracting the first of the contraction of the con	44/02/0		
LABOR & MATERIALS       BART 37558       1.00         Sales Tax       1884.40         Payment Details       1884.40		PROPOSAL #61	51 ADDITIONAL A/C	CONIPUTER RIVI.	11/02/0	•	
LABOR & MATERIALS       BART 37558       1.00         Sales Tax       1884.40         Payment Details       1884.40		·					
LABOR & MATERIALS       BART 37558       1.00         Sales Tax       1884.40         Payment Details       1884.40							
LABOR & MATERIALS       BART 37558       1.00         Sales Tax       1884.40         Payment Details       1884.40							
Sales Tax 1884.40 Payment Details		DESCRIPTION	OF WORK PERFORMED/MATE	RIALS USED	QUANTITY	PRICE	AMOUŃT
Sales Tax 1884.40 Payment Details	<u> </u>	LABOR & MATERIALS	2 Committee of the control of the co	BART 37558	1.00		
Payment Details		•					
		Sales Tax	,				1884.40
		Bayment Dataila					
			01/07/09				-14402 20
		0112011 020020	01101100				
						,	
							,

LABOR DETAIL.

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY

September 4, 2007

Page 1 of 2

Urban Brands, Inc. 100 Metro Way Secaucus, N.J. 07094 Proposal #6151

Attn: Mike Castoro Fax: 201-863-3328

Re: Additional A/C, Computer Room

Dear Mike,

We are pleased to submit our proposal, to install two (2) three (3) ton Mitsubishi Ductless air conditioning units, due to added heat load from added computers.

We propose to do the following:

- 1. Supply / mount air handlers on wall in Computer Room.
- 2. Supply / mount Condensing units on outside wall.
- 3. Have outside wall core drilled, for refrigerant, drain & electric lines.
- 4. Supply / install refrigerant and drain lines.
- 5. Leak check installation of refrigerant lines.
- 6. Upon completion of required main power to units, **supplied by Airtron Technology, Inc**, we will start up each system and check operation.
- 7. Instruct personnel on proper operation.

**TOTAL PRICE:** \$26,920.00 plus applicable tax.

Price does not include any costs incurred due to other trades, lack of access or means to work areas.

Price does not include any permits, if required.

**PAYMENT TERMS:** ½ (\$13,460.00) with acceptance, balance net 30 days, upon completion.

**DELIVERY:** Approximately one (1) working week, pending date of acceptance.

**WARRANTY:** One year on equipment, five years on each compressor as per manufacturers' specifications and one year on installation, if maintained properly.

Upon written authorization, receipt of payment and your signed Purchase Order, equipment will be immediately ordered and work scheduled. All work is to be performed during our normal business hours Monday thru Friday 8:00 a.m. to 4:30 p.m.

### Proposal #6151

This proposal may be withdrawn	if not accepted within 30 days.
Sincerely,	
John Waligroski / Paul Adamo Service Manager President	off
ACCEPTA	ANCE OF PROPOSAL
	and conditions are satisfactory and are hereby do the work as specified. Payment will be made ms.
Date of Acceptance	Signature
	Print
	Signature
	Print

. . . .



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
KEVIN	10/08/07	DR	10/08/07	ВС	016960

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

### **JOB LOCATION:**

100 METRO WAY SECAUCUS, NJ 07094

1	TELEPHONE NUMBE		METHOD OF PAYMENT.	\$497 F	SPECIAL INST	RUCTIONS
	201-319-909	3 201-863-3328				
		2 DESCRIPTIO	N OF JOB ∵v¦√∫*\			
	17.4749140	ND FLOOR COOLING EMERGENCY.		17/07		
	0200	, and the second				
y E	***	DESCRIPTION OF WORK PERFORMED/MATERIALS USED		#QUANTITY	PRICE	AMOUNT
\ <u>`</u>	Service Ticket #	· · · · · · · · · · · · · · · · · · ·		*(X		
	Service Ticket #	49203 10/12			ļ	
	Sales Tax					179.55
	Sales Tax					170.00
		•				
1						,
1						
Щ.				.l	<u> </u>	

HOURS		LABOR DETAIL		AMOUNT	TOTAL MATERIALS
HOURS	MECHANICS@	/HR.		AMOUNT	TOTAL LABOR
		/HR.			2,565.00
DATE COMPLETED			PAYMENTS PAST DUE DATE WILL BE SUBJ TO A SERVICE CHARGE OF 1.5% MONT		2,744.55



**T** 

# INVOICE

945.0

604.

60455

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

QUITON EDIODEED	ORDER DATE	FNT RV	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
CUSTOMER ORDER WILL	04/13/07	DR	04/13/07	RD	016375
IVIINE	04/15/07		04/10/01		
		1	<u></u>		
			<u></u>		

URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

HOURS AT 1

DATE COMPLETED

03/10/08

JOB LOCATION:

100 METRO WAY SECAUCUS, NJ 07094

TELEPHONE NUMBER WORK PHONE NUMBER METHOD OF PAYMENT		SPECIAL INSTI	RUCTIONS 1987
TELEPHONE NUMBER: WORK PHONE NUMBER METHOD OF PAYMENT 201-319-9093 201-863-3328			
	us for the	To Make State	
DESCRIPTION OF JOB	*		
SECOND FLOOR HVAC PROBLEMS.			
		1	
DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 48432 04/13			
Service Ticket # 48434 04/16		[	
			66.
Sales Tax			
Payment Details			-406
CHECK 339461 03/18/10			-400
		ļ	
		i	
			ŀ
			TOTAL MATERIAL
HOURS AND LABOR DETAIL		AMOUNT	TOTAL MATERIAL
MECHANICS® /HR.	9 5 F	AMOUNT	TOTAL LABOR

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY



7,027.59

7,449.25

TOTAL LABOR

AMOUNT ::

TOTAL PAY THIS AMOUNT

81 19th Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	©RDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE CASTORO	04/07/05	DR	04/11/05	SA	013974

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

MECHANICS@

HOURS

DATE COMPLETED

04/08/05

### **JOB LOCATION:**

100 METRO WAY SECAUCUS, NJ 07094

9	TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT		SPECIAL INST	RUCTIONS (A)
	201-319-9093	201-863-3328				
		TWO THE STREET OF THE STREET O	PTION OF JOB		4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	REPLACE	MENT RETRO CONTROL SYST	EM.			
## 150	DESC	CRIPTION OF WORK PERFORMED/MATERIALS L	SED	QUANTITY	PRICE	AMOUNT
(	CONTROL BOARD, E	LECTRICIAN, COMPUTER .				
5	Sales Tax					421.66
*	HOURS &	LABOR DETAIL			AMOUNT	TOTAL MATERIALS

/HR.

/HR.

PAYMENTS PAST DUE DATE WILL BE SUBJECT

TO A SERVICE CHARGE OF 1.5% MONTHLY



81 19<sup>th</sup> Avenue, Paterson, New Jersey 07513-1452 (973) 684-5002 www.airtrontech.com

Г	CUSTOMER ORDER	· 灣 ∜ORDER DATE ↓ □	÷ENT. BY,	DATE PROM	MISED/TIME	MECHANIC	INVOICE NUMBER
	7850	01/17/04	DR	02/27/04			011713

TO: URBAN BRANDS, INC. 100 METRO WAY SECAUCUS, NJ 07096-2518

01/17/04

JOB LOCATION:
ASHLEY STEWART #136
912 BERGEN AVE.
JERSEY CITY, NJ 07306

TELEPHONE NUMBER WORK PHONE NUMBER	METHO	D OF PAYMENT	SPECIAL INST	RUCTIONS
201-610-9100				
DESC	CRIPTION OF JO	OB *		
BOILER WILL NOT COME ON				
DESCRIPTION OF WORK PERFORMED/MATERIALS	S USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 41687 01/17/04	n ing undagenders		1 12 × 1 12	<u> Sin Silantana</u>
Service Ticket # 49278 11/29				
Sales Tax				27.00
Payment Details				
CHECK 202739 04/21/04				-450.00
				1
				,
				i .
			·	
SENIO 22			AMOUNT	TOTAL MATERIALS
HOURS ABOR DETAIL			AINIOUN 1812	TOTAL SALATERACEO(3)
MECHANICS® /HI	IR.	A STATE OF THE STA	AMOUNT	TOTAL LABOR
. 10 CO	<u>:</u>			450.00
DATE COMPLETED:			TOTAL	
	PAYMEN TO A SE	ITS PAST DUE DATE WILL BE SUBJECT RVICE CHARGE OF 1.5% MONTHLY	PAY THIS AMOUNT	27.00