

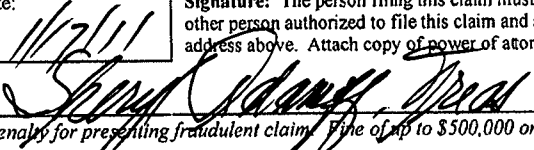


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc.		Case Number: 10-13005-KJC
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): AIRTRON TECHNOLOGY, INC		<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:  25641042012779 AIRTRON TECHNOLOGY, INC 81 19TH AVENUE PATERSON, NJ 07513-1452		
 YOUR CLAIM IS SCHEDULED AS: SCHEDULE ID: s1297 AMOUNT/CLASSIFICATION: \$95,364.61 UNSECURED		
Name and address where payment should be sent (if different from above): <div style="text-align: right;">Telephone No. 973-684-5002</div>		<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>155373.23</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. <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 checked="" 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)(____). 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.
2. Basis for Claim: <u>Services & Materials</u> (See instruction #2 on reverse side.)		
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): \$ <u>14765.63</u> (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>11/2/11</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. <div style="text-align: center;">  SHERYL ADAMOFF TREASURER </div>	

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



STATEMENT

Statement Date
01/17/11

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		7,449.25
03/10/08	16375	SECOND FLOOR HVAC PR	1,011.15	406.60	604.55
12/09/07	16960	SECOND FLOOR COOLING	2,744.55		2,744.55
11/16/07	16967	PROPOSAL #6151 ADDIT	28,804.40	14,402.20	14,402.20
11/15/07	17075	PLANNED COMPUTER ROO	684.80		684.80
01/25/08	17253	BOILER REPAIRS.	1,732.38	1,833.18	- 100.80
02/27/08	17336	OVERHEATING CONDITIO	337.05	359.10	- 22.05
05/07/08	17541	SEVERAL AREAS WITHOU	1,003.76	685.43	318.33
11/14/08	18086	COMPUTER ROOM DUCTLE	370.46		370.46
12/22/08	19189	COMPUTER RM. PLANNED	727.60	684.80	42.80
09/17/09	20122	PLANNED MAINTENANCE.	2,575.42		2,575.42
12/10/09	20312	HVAC REPAIRS AND MAI	1,675.32		1,675.32
12/12/09	20318	REPAIRS PER PROPOSAL	6,583.71		6,583.71
01/06/10	20392	BOILER HEATING REPAI	1,698.42		1,698.42
01/11/10	20411	PLANNED COMPUTER ROO	727.60		727.60
03/09/10	20537	FIRST FLOOR SYSTEM	1,320.03		1,320.03
04/06/10	20614	HVAC REPAIRS AND CAL	385.20		385.20
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE



STATEMENT

Statement Date
01/17/11

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
04/22/10	20648	REFRIGERATION LEAK R	3,376.91		3,376.91
05/04/10	20659	DATA ROOM HVAC WIRE	6,926.18		6,926.18
06/08/10	20672	START UP A/C AND NEW	5,317.96		5,317.96
05/06/10	20701	WAREHOUSE OFFICE A/C	508.25		508.25
05/25/10	20723	REPLACE CAFE COMPRES	4,688.74		4,688.74
07/06/10	20752	DISCONNECT ROOFTOPS	15,750.87		15,750.87
05/26/10	20764	PRESIDENT OFFICE A/C	1,724.72		1,724.72
06/08/10	20793	CAFE A/C REPAIR.	657.35		657.35
06/16/10	20807	REPAIRS PER PROPOSAL	5,848.62		5,848.62
06/17/10	20811	HVAC CONDENSATE AND	620.59		620.59
07/10/10	20826	MANTIWOC ICE MACHINE	744.52		744.52
06/28/10	20841	COMPUTER ROOM MOTORI	4,292.84		4,292.84
06/17/10	20857	SECOND FLOOR A/C ELE	1,431.06		1,431.06
07/20/10	20858	SECOND FLOOR WATER L	992.50		992.50
08/16/10	20861	REPLACE TOWER PUMP P	5,053.98		5,053.98
07/04/10	20862	WAREHOUSE A/C FILTER	406.60		406.60
08/06/10	20874		433.35		433.35
07/09/10	20894	PRESIDENTS OFFICE A/	607.35		607.35
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE



STATEMENT

Statement Date
01/17/11

81 19th Avenue • Paterson, NJ 07513
Phone: (973) 684-5002 • Fax: (973) 684-4130
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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		1,033.61
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
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
				155,373.23	155,373.23



INVOICE

81 19th 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 D'ANGELO	09/16/10	DR	09/16/10	BC	021092

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-610-9100			

DESCRIPTION OF JOB

MEET WITH ALARM COMPANY FOR HVAC SMOKE DETECTOR. 09/20/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52932 09/16 24V GUARD PURPOSE RELAYS MISC. WIRING PARTS Sales Tax			26.60

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		58.18
HOURS		AMOUNT	TOTAL LABOR
	/HR.		380.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
09/16/10			464.78



INVOICE

81 19th 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 D'ANGELO	09/16/10	DR	09/16/10	BC	021090

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	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB
REPAIR DATA ROOM SPLIT A/C SYSTEM. 09/20/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52931 09/16 2G PVC OLD WORK BOX 0-12 HR NO/NC TIMER NO HOLD SPDT 15A BRN AC SW 2G WNKL WHITE PRL SW/CK REC 75 VA TRANSFORMER			
Sales Tax			26.60

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		222.06
HOURS		AMOUNT	TOTAL LABOR
	/HR.		380.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
09/16/10			628.66



INVOICE

81 19th 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 D'ANGELO	09/14/10	DR	09/13/10	BC	021075

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-610-9100			

DESCRIPTION OF JOB
REPLACE OIL SAFETY CONTROL. REPLACE AIR FILTERS. 09/20/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52930 09/10,14 FILTER, PLEAT, 20X20X1 V BELT, 39 IN, A37 COPELAND OIL CUTOFF 120 SEC N RESET FITTING, 1/4 MPTXFL ACCESS FTG UNION, ACCESS HALF UNION 1/8MPT OR 1/4			

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		461.44
HOURS		AMOUNT	TOTAL LABOR
	/HR.		2,018.75
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
09/10/10			2,480.19



INVOICE

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

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	09/07/10	DR	09/07/10	BC	021065

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-610-9100			

DESCRIPTION OF JOB
LEAK CHECK AND DIAGNOSED DEFECTIVE COMPRESSOR. 09/20/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53089 08/31,09/01			

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		1,330.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
09/01/10			1,330.00



INVOICE

81 19th 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 D'ANGELO	09/01/10	DR	09/01/10	JP	021048

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-610-9100			

DESCRIPTION OF JOB	
REPLACE COMPRESSOR PER PROPOSAL #6759.	09/20/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53227 09/08 Service Ticket # 52929 09/08 20HP R22 A/C 50% UNLOADING W&S A14RE200TSK	1.00		

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		9,862.0
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
09/08/10			9,862.0

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: 1/2 (\$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

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 _____



INVOICE

81 19th 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 D	08/24/10	DR	08/24/10	SO	021033

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	SPECIAL INSTRUCTIONS
718-703-2296			

DESCRIPTION OF JOB	
TOWER STRAINERS CLEANED AND A/C RESET.	09/07/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket #53128 08/24 Service Ticket # 53126 08/25 DRAIN PAN Sales Tax			84.26

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
			94.35
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
			855.00
	/HR.		
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
08/24/10			1,033.61



INVOICE

81 19th 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 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	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093			

DESCRIPTION OF JOB
ROOFTOP HVAC REPAIRS. 08/24/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53125 08/19			
Sales Tax			13.30

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		190.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
08/19/10			203.30



INVOICE

81 19th Avenue, Paterson, New Jersey 07513-1452
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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE D	08/04/10	DR	08/04/10	BC	020971

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 INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB	
PSE&G ELECTRICAL HVAC EMERGENCY.	08/10/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52925 08/04 Service Ticket # 52935 08/04 Service Ticket # 52934 08/05 Service Ticket # 52926 08/06 TRANSFORMER, 75VA MULTI TAP X FORMER W BELT, V 30A 3P 24V CONTACTOR SPDT AUX SW CR453 30A 40A PLASTIC TAPE 3/4 X 66FT NUT, #72 BLUE WIRE NUT NUT BOX, #73 ORANGE WIRE NUT BOX TRANSFORMER, 75VA MULTI TAP X FORMER W 30A 3P 24V CONTACTOR SINGLE/MULTI STAGE HT PMP MULTISTAGE/HP DIGISTAT AUTO FUSE C-H C25DND330T 3P CONTACTOR AGC3-1/2 250V SMALL DIM FUSE BUSS HRK FUSEHOLDER Sales Tax			385.70

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		1,333.62
HOURS		AMOUNT	TOTAL LABOR
	/HR.		5,510.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
08/04/10			7,229.32



INVOICE

81 19th Avenue, Paterson, New Jersey 07513-1452
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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-319-1173 E		

DESCRIPTION OF JOB
PLANNED WAREHOUSE PLANNED MAINTENANCE. T&M 08/17/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket #53080 08/10 Service Ticket #52927 08/06 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	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		1,714.44
HOURS		AMOUNT	TOTAL LABOR
	/HR.		3,135.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
08/10/10			5,068.89



INVOICE

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

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 INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB

REMOUNT AND REPIPE SPLIT CONDENSER ON DUNNAGE SUPPLIED BY OTHERS.
CONDENSATE DRAIN REPAIR. 08/10/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	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 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 3/4 P TRAP WE-554P ELBOW, 3/4 CXC 90 DEG SR ELL COUPLING, 3/4ODX3/4SLD CPLG 2C400 DRIER, SEALED FILTER DRIER 3/8 SW VASCOCEL 3/4"X3/8			

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
			Next Page



INVOICE

81 19th Avenue, Paterson, New Jersey 07513-1452
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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE D.	07/28/10	DR	07/28/10	BC	020952

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 INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB

REMOUNT AND REPIPE SPLIT CONDENSER ON DUNNAGE SUPPLIED BY OTHERS.
CONDENSATE DRAIN REPAIR. 08/10/10

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VAS

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Sales Tax			144

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HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIAL
	MECHANICS@ /HR.		650
HOURS		AMOUNT	TOTAL LABOR
	/HR.		2,066
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
08/03/10			2861.54 2,866



INVOICE

81 19th Avenue, Paterson, New Jersey 07513-1452
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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE DANGELO	07/27/10	DR	07/27/10	SS RB	020945

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-610-9100			

DESCRIPTION OF JOB
EQUIPMENT REPLACEMENT PER PROPOSAL #6695 09/20/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53218 08/16,17 Service Ticket # 53087 08/27,30,31 09/02 Sales Tax			1483.09

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		21,187.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
09/02/10			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 _____
Title

Print _____

Signature _____
Title

Print _____



INVOICE

81 19th 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 D.	07/15/10	DR	07/16/10	BR	020906

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	SPECIAL INSTRUCTIONS
718-703-2296			

DESCRIPTION OF JOB
A/C Not Cooling Enough / COMPRESSOR CONTACTOR. 07/26/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53007 07/21 40A 3P 24V CONTACTOR			
Sales Tax			54.75

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS(3) /HR.		46.92
HOURS		AMOUNT	TOTAL LABOR
	/HR.		570.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
07/21/10			671.67



INVOICE

81 19th Avenue, Paterson, New Jersey 07513-1452
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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.
c/o CONSTRUCTION DEPARTMENT
P.O. BOX 2518
SECAUCUS, NJ 07096-2518

JOB LOCATION:

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-1173	201-319-1173		

DESCRIPTION OF JOB
PRESIDENTS OFFICE A/C REPAIRED. 07/14/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52901 07/06 MULTISTAGE HP DIGISTAT PLASTIC TAPE 3/4 X 56FT Sales Tax			26.60

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		200.75
HOURS		AMOUNT	TOTAL LABOR
	/HR.		380.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
07/20/10			607.35



INVOICE

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

CUSTOMER ORDER#	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
DIANE	07/06/10	DR	07/06/10	BC	020874

TO:
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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093			

DESCRIPTION OF JOB
Control Office A/C in Warehouse not Working

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52918 07/06			
Sales Tax			28.35

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		405.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
08/06/10			433.35



INVOICE

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

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	06/30/10	DR	06/30/10	SS	020862

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-319-1173 E		

DESCRIPTION OF JOB

WAREHOUSE A/C FILTER REPLACEMENT.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53154 06/23			
Sales Tax			26.60

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		380.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
07/04/10			406.60



INVOICE

81 19th 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 DANGELO	06/30/10	DR	06/30/10	BR	020861

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	SPECIAL INSTRUCTIONS
718-703-2296			

DESCRIPTION OF JOB
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

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		4,642.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
08/16/10			5,053.98



INVOICE

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

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
SECOND FLOOR WATER LEAK AND NO A/C IN MERCHANDISING AND VP AREA. 07/26

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 53002 07/20 ADAPATER, MALE, 3/4 IN TAP, PIPE 3/4 IN Service Ticket # 53076 07/26 Sales Tax			56.53

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		128.47
HOURS		AMOUNT	TOTAL LABOR
	/HR.		807.50
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
07/20/10			992.50



INVOICE

81 19th 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 D. MIKE C	06/17/10	DR	06/29/10	BC	020857

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 INSTRUCTIONS
201-319-9093			

DESCRIPTION OF JOB	
SECOND FLOOR A/C ELECTRICAL REPAIR.	06/30/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52668 06/17 COMPRESSOR TERM REPAIR KIT 40A 3P 24V CONTACTOR MISC. WIRING PARTS Sales Tax			75.60

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
			275.46
HOURS	MECHANICS@ /HR.	AMOUNT	TOTAL LABOR
			1,080.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
06/17/10			1,431.06



INVOICE

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

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	06/28/10	DR	06/28/10	SA	020841

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	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB

COMPUTER ROOM MOTORIZED DAMPERS PER PROPOSAL 6699

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 50720			
Sales Tax			280.84

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		4,012.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
06/28/10			4,292.84

April 26, 2010

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: \$506.00

Three day delivery add: \$813.00

Next day air freight add: \$943.00

} 4012.00

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.



INVOICE

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

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

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 NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-319-1173		

DESCRIPTION OF JOB

MANTIWOC ICE MACHINE REPAIRS.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52870 MAWOC FLOAT VALVE MAWOC AIR FILTER MANTIWOC ICE MACHINE PARTS MAWOC MOLDED TUBE WHITE VINYL Sales Tax			48.71

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
			315.81
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		380.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
07/10/10			744.52



INVOICE

81 19th 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 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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
718-649-7206			

DESCRIPTION OF JOB
HVAC CONDENSATE AND DUCT INSPECTION AND REPAIRS. 06/30/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52795 06/17			
Sales Tax			50.59

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		570.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
06/17/10			620.59



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

INVOICE

CUSTOMER ORDER #	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE CASTORO	06/16/10	DR	06/16/10	BC SS	020807

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		
DESCRIPTION OF JOB			
REPAIRS PER PROPOSAL #6718 COMPRESSOR REPLACEMENT. 06/30/10			

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52667 06/16			382.62
Sales Tax			

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.	AMOUNT	TOTAL LABOR
HOURS			5,466.0
	/HR.		
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
06/16/10			5,848.6

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 _____



INVOICE

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(973) 684-5002 www.airtrontech.com

CUSTOMER ORDER	ORDER DATE	ENTRY#	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	06/09/10	DR	06/08/10	SO	026793

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

JOB LOCATION:
MIS DEPARTMENT & CAFETERIA
100 METRO WAY
SECAUCUS, NJ 07094

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093			

DESCRIPTION OF JOB
CAFE A/C REPAIR. 07/01/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52844 06/10 FAN MOTOR FAN BLD HBA6 CAPACITOR 5 MFD 370V Sales Tax			28.35

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
			224.0
HOURS	MECHANICS@ /HR.	AMOUNT	TOTAL LABOR
			405.0
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
06/08/10			657.3



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CUSTOMER ORDER	ORDER DATE	ENT BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE D	05/27/10	DR	05/27/10	BC	020764

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 INSTRUCTIONS
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	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		183.92
HOURS		AMOUNT	TOTAL LABOR
	/HR.		1,440.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
05/26/10			1,724.72



INVOICE

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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE D.	05/26/10	DR	05/26/10	BC	020752

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 INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
DISCONNECT ROOFTOPS FOR ROOFING CONTRACTOR.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52692 05/26 Service Ticket # 5278805/24 Service Ticket # 52853 06/18 Service Ticket # 52692 06/01 Service Ticket # 52669 06/18 Service Ticket # 52670 06/21 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 GOULD TRS25R 600V RD5 TD FUSE COIL CLEANER NU-brite Sales Tax			944.30

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		1,316.57
HOURS		AMOUNT	TOTAL LABOR
	/HR.		13,490.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
07/06/10			15,750.87



INVOICE

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CUSTOMER ORDER#	ORDER DATE	ENT BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
REPLACE CAFE COMPRESSOR PER P#6704. 06/17

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52787 05/25,27 COMPR, HRM060U4LP6 CONTACTOR 30AMP 3P 24V DRIER 16CU IN SUCTION LINE FILTER FREON R-22 PER LB. Sales Tax			306.74

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		4,382.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
05/25/10			4,688.74

May 4, 2010

Page 1 of 2

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

Proposal #6704

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.

Proposal #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 _____



INVOICE

81 19th 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	05/06/10	DR	05/06/10	SO	020701

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

JOB LOCATION:
WAREHOUSE
100 METRO WAY
SECAUCUS, NJ 07094

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-319-1173 E		

DESCRIPTION OF JOB
WAREHOUSE OFFICE A/C. 05/11/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52640 05/06 Sales Tax			33.25

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		475.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
05/06/10			508.25



INVOICE

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

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	SPECIAL INSTRUCTIONS
718-703-2296			

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			
Sales Tax			433.50

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		242.46
HOURS		AMOUNT	TOTAL LABOR
	/HR.		4,642.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
06/08/10			5,317.96



INVOICE

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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
MIKE DANGELO	04/26/10	DR	04/26/10	SS	020659

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	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB
DATA ROOM HVAC WIRE SYSTEM

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52616 04/19,21,27 05/04 Service Ticket # 52683 05/11,12 ASE8X8X4 NEMA1 SCR CVR BOX BRDGPORT 1521-DC 3/4 D/C OFFSE APP BL75 STEEL LOCKNUT DPDT GEN PURP RELAY TRANSFORMER, 75VA MULTI TAP X FORMER W 12X12X4 WP SCR CVR BOX 1/2 STR L/T FLEX CONN 1/21 STR L/T FLEX CONN 12-10 VINYL INSUL FORK TERM UNSHIELDED PLENUM T-STAT WIRE 18 AWG PLASTIC TAPE 3/4 X 66 FT VASCOCEL 7/8" X 3/8 DPDT 24VOLT RELAY PILOT LITE PILOT LITE ASE12X12X4 NEMA1 SCR CVR BOX RED WASH MULB 4000503/4X1/2 RED WASH PAND PV8-14R-QY RING TERMINAL KA6U 6AWG ALCU 1H TERM LUG			

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

Next Page

AIRTRON

TECHNOLOGY, INC.

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

INVOICE

ORDER NUMBER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
DANGELO	04/26/10	DR	04/26/10	SS	020659

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	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB

DATA ROOM HVAC WIRE SYSTEM

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
DPDT 24 VOLT RELAY PILOT LITE PILOT LITE BUSHING, 1/2 RUBBER BUSHING 3/8 RUBBER BUSHING Sales Tax			352.4

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
			1,538.7
HOURS	MECHANICS@ /HR.	AMOUNT	TOTAL LABOR
			5,035.
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
05/04/10			6,926.



INVOICE

81 19th 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 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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
REFRIGERATION LEAK REPAIR ON LARGE HVAC SYSTEM / OFFICE EQUIPT.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52617 04/22 SITE GLASS, LIQUID INDICATOR 1/2 SW DRIER, SEALED FILTER DRIER DRIER, SEALED FILTER DROER 1/2 SW 1/2 BLACK WASHER PLASTIC TAPE 3/4 X 66FT 12X12X4 SCREW COVER BOX 100/400 HD PRES FAN CYC CON 1/2 90D L/T FLEX CONN NITROGEN 60CU FT Sales Tax			186.20

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		530.71
HOURS		AMOUNT	TOTAL LABOR
	/HR.		2,660.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
04/22/10			3,376.91



INVOICE

81 19th Avenue, Paterson, New Jersey 07513-1452
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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/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 INSTRUCTIONS
201-319-9093			

DESCRIPTION OF JOB
HVAC REPAIRS AND CALIBRATIONS.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52574 04/06/ Sales Tax			25.20

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		360.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
04/06/10			385.20



INVOICE

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CUSTOMER ORDER	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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB

FIRST FLOOR SYSTEM

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52524 03/09,11,12 T-5201 3/4 FIP X FL ANGLE AVERAGOMG SEMSPR ISED WOTJ W7100 1/4 COMP UNION Sales Tax			73.5

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		201.81
HOURS		AMOUNT	TOTAL LABOR
	/HR.		1,045.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
03/09/10			1,320.00



INVOICE

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CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	01/14/10	DR	01/14/10	DR	020411

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	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB
PLANNED COMPUTER ROOM MAINTENANCE. 01/25/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52032 01/11			
Sales Tax			47.60

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		680.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
01/11/10			727.60



INVOICE

81 19th 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	01/08/10	DR	01/08/10	SS	020392

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 INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
BOILER HEATING REPAIRS. 01/25/10

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52369 01/07			
Sales Tax			106.40

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		72.02
HOURS		AMOUNT	TOTAL LABOR
	/HR.		1,520.00
DATE COMPLETED:		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
01/06/10			1,698.42



INVOICE

81 19th 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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093			

DESCRIPTION OF JOB
REPAIRS PER PROPOSAL #6621. 12/30/08

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 51813 12/12,13			
Sales Tax			430.71

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		6,153.00
DATE COMPLETED:		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
12/12/09			6,583.71

December 9, 2009

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: 1/2 (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

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 above terms.

Date of Acceptance _____	Signature _____	_____
		Title
	Signature _____	_____
		Title



INVOICE

81 19th 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	12/08/09	DR	12/08/09	DR	020312

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 INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB	
HVAC REPAIRS AND MAINTENANCE.	12/16/09

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 51812 12/10,11 FILTER, PLEAT, 16X25X2 FILTER, PLEAT, 20X25X2 Sales Tax			100.80

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
			134.52
	MECHANICS@ /HR.	AMOUNT	TOTAL LABOR
			1,440.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
12/10/09			1,675.32



INVOICE

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

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	09/18/09	DR	09/18/09	SO	020122

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 INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
PLANNED MAINTENANCE. 09/23/09

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 52060 09/17,18 Service Ticket # 52068 09/25 PLEATED FILTER, 16X20X1 FILTER, PLEAT, 16X25X2 V BELT, 4L, 1/2 X 43 IN V BELT, 86 IN, 5VX860 V BELT, 50 IN, A48 Sales Tax			151.2

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		264.2
HOURS		AMOUNT	TOTAL LABOR
	/HR.		2,160.0
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
09/17/09			2,575.2



INVOICE

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

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

TO:
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 INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB
COMPUTER RM.PLANNED MAINTENANCE.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 50988 12/22			
Sales Tax			47.60
----- Payment Details -----			
CHECK 330413 06/17/09			-640.00
CHECK 330756 06/24/09			-44.80

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		680.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
12/22/08			42.80



INVOICE

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

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
	10/14/08	DR	10/14/08	SO	018086

TO:
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 INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB
COMPUTER ROOM DUCTLESS WATER LEAK / COIL CLEANING.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 50701 10/14 60 CU FT NITROGEN REFILL TUBE, ACCESS TUBE 6PK 1/4 FL X 1/8 SWEAT 1/4FL UNION			
Sales Tax			19.95

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		65.51
HOURS		AMOUNT	TOTAL LABOR
	/HR.		285.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
11/14/08			370.46



INVOICE

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

CUSTOMER ORDER	ORDER DATE	SENT 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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
SEVERAL AREAS WITHOUT AIRFLOW. 05/30/08

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 49979 05/07 FREON R-22 PER LB. KREUTER ELECTRONIC THERMOSTAT FREIGHT Service Ticket # 49986 05/13			
Sales Tax			53.55
----- Payment Details ----- CHECK 325795 02/25/09			-685.43

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		185.21
HOURS		AMOUNT	TOTAL LABOR
	/HR.		765.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
05/07/08			318.33



INVOICE

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

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE 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	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-330-9634 E		

DESCRIPTION OF JOB
PLANNED COMPUTER ROOM MAINTENANCE. 11/22/07

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 49215 11/15			
Sales Tax			44.80

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		640.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
11/15/07			684.80



INVOICE

81 19th 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	10/09/07	DR	10/09/07	BC	016967

TO:
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 INSTRUCTIONS
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
Service Ticket # 49169 10/16,17,19,22 Service Ticket # 49424 11/13 1/21 STR L/T FLEX CONN 1-5/8 2 HOLE STRAP FOAM SEALANT 12 OZ 3X4X10" BROWN LEADER 3X4 BROWN LEADER STRAPS 3T WALL EVAP/WIRELESS REMOTE S/N 66A003 3T WALL EVAP/WIRELESS REMOTE S/N 66A003 3 TON C/U R410A COOLING ONLY S/N 66U0067 3 TON C/U R410A COOLING ONLY S/N 66U0067 COIL, 3/8ODX50' COPPER REFRIG COIL 5/8"ODX50' COPPER REFRIG COIL 3/8IDX3/8WALL AP TYPE INSUL 5/8IDX3/8 WALL AP TYPE INSUL ULTRALITE PAD 16X36X2 A/C WHIP 1/2" X 6' #10 30AMP FUSED DISCONNECT CONDENSING BRACKET CLEAR SILICONE CAULK 10.3 OZ 3/4 COUPLING PVC			

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
			Next Page



INVOICE

81 19th 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	10/09/07	DR	10/09/07	BC	016967

TO:
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 INSTRUCTIONS
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
----- Payment Details -----			
CHECK 323023 01/07/09			-14402.20

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		26,920.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
11/16/07			14,402.20

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: 1/2 (\$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 Adamoff
Service Manager President

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 _____



INVOICE

81 19th 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	BC	016960

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

JOB LOCATION:
100 METRO WAY
SECAUCUS, NJ 07094

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
SECOND FLOOR COOLING EMERGENCY. 10/17/07

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 49201 10/08,09 Service Ticket # 49203 10/12 Sales Tax			179.55

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		2,565.00
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
12/09/07			2,744.55



INVOICE

81 19th 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	04/13/07	DR	04/13/07	RD	016375

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

JOB LOCATION:
100 METRO WAY
SECAUCUS, NJ 07094

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
SECOND FLOOR HVAC PROBLEMS.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 48432 04/13 Service Ticket # 48434 04/16 Sales Tax ----- Payment Details ----- CHECK 339461 03/18/10			66.1 -406.6

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
		AMOUNT	TOTAL LABOR
	/HR.		945.0
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
03/10/08			604.55 604.55



INVOICE

81 19th 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	04/07/05	DR	04/11/05	SA	013974

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

JOB LOCATION:
100 METRO WAY
SECAUCUS, NJ 07094

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-319-9093	201-863-3328		

DESCRIPTION OF JOB
REPLACEMENT RETRO CONTROL SYSTEM.

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
CONTROL BOARD, ELECTRICIAN, COMPUTER			
Sales Tax			421.66

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		7,027.59
HOURS		AMOUNT	TOTAL LABOR
	/HR.		
DATE COMPLETED	PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY		TOTAL PAY THIS AMOUNT
04/08/05			7,449.25



INVOICE

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

CUSTOMER ORDER	ORDER DATE	ENT. BY	DATE PROMISED/TIME	MECHANIC	INVOICE NUMBER
7850	01/17/04	DR	02/27/04		011713

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

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

TELEPHONE NUMBER	WORK PHONE NUMBER	METHOD OF PAYMENT	SPECIAL INSTRUCTIONS
201-610-9100			

DESCRIPTION OF JOB
BOILER WILL NOT COME ON

DESCRIPTION OF WORK PERFORMED/MATERIALS USED	QUANTITY	PRICE	AMOUNT
Service Ticket # 41687 01/17/04 Service Ticket # 49278 11/29 Sales Tax ----- Payment Details ----- CHECK 202739 04/21/04			27.00 -450.00

HOURS	LABOR DETAIL	AMOUNT	TOTAL MATERIALS
	MECHANICS@ /HR.		
HOURS		AMOUNT	TOTAL LABOR
	/HR.		450.00
DATE COMPLETED		PAYMENTS PAST DUE DATE WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% MONTHLY	TOTAL PAY THIS AMOUNT
01/17/04			27.00