EXHIBIT A

Unpaid Charges

(charges are net of any partial payments)

HARTZ METROPOLITAN

Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

ASNJ 10, INC.

100 METRO WAY
SECAUCUS, NJ 07094

Account : se100met - 0101 - asnj10

Date : 10/14/2010

Payment : $ ____________________

A fee will be charged on any returned checks

Date	Description	Charge Control Number	Charges	Balance
03/12/10	Operating Expenses 2009	C-570370	2,253.99	2,253.99
08/05/10	Fire Alarm Phone 7/19-8/18/10 + 15.00% o/h	C-588756	64.85	2,318.84
08/05/10	Landscaping 7/10 + 15.00% o/h	C-588757	602.03	2,920.87
08/05/10	Elevator maintenance 8/10 + 15.00% o/h	C-588758	198.26	3,119.13
08/21/10	TX # 120015910301 RTU Remediation costs.	C-591707	49,237.00	52,356.13
08/24/10	Overpayment check # 340648		(87.11)	52,269.02
08/26/10	Install brown dyed mulch 7/22/10 + 15.00% o/h	C-591735	1,343.71	53,612.73
09/01/10	cam - operating costs (09/2010)	C-590263	1,002.34	54,615.07
09/01/10	gas (09/2010)	C-590264	363.37	54,978.44
09/01/10	interest income (09/2010)	C-590265	244.25	55,222.69
09/01/10	fixed rent (09/2010)	C-590266	33,564.38	88,787.07
09/01/10	fixed rent (09/2010)	C-590267	36,552.75	125,339.82
09/01/10	fixed rent (09/2010)	C-590268	19,795.75	145,135.57
09/16/10	Fire Alarm Phone 8/19-9/18/10 + 15.00% o/h	C-594379	65.09	145,200.66
09/16/10	Preparation of Summons and Complaint 9/15/10	C-594380	200.00	145,400.66
09/23/10	Landscaping 8/10 + 15.00% o/h	C-594711	602.03	146,002.69
09/23/10	Elevator maintenance 9/10 + 15.00% o/h	C-594712	198.26	146,200.95
09/30/10	Broken pipe repair 9/9, 9/10 & 9/11/10 + 15.00% o/h	C-595186	1,875.16	148,076.11
09/30/10	Fire alarm maintenance 9/17/10 + 15.00% o/h	C-595187	288.06	148,364.17
09/30/10	Fire Alarm Phone 9/19-10/18/10 + 15.00% o/h	C-595188	65.09	148,429.26
10/01/10	cam - operating costs (10/2010)	C-593182	1,002.34	149,431.60
10/01/10	gas (10/2010)	C-593183	363.37	149,794.97
10/01/10	interest income (10/2010)	C-593184	244.25	150,039.22
10/01/10	fixed rent (10/2010)	C-593185	33,564.38	183,603.60
10/01/10	fixed rent (10/2010)	C-593186	36,552.75	220,156.35
10/01/10	fixed rent (10/2010)	C-593187	19,795.75	239,952.10
10/02/10	Real Estate Taxes 3rd Quarter 2010	C-595494	67,161.70	307,113.80
10/07/10	Late Fee July 2010	C-595571	1,062.85	308,176.65
10/07/10	Landscaping 9/10 + 15.00% o/h	C-595572	602.03	308,778.68
10/07/10	Liability Insurance 8/1/10-1/31/11 + 15.00% o/h	C-595573	677.67	309,456.35
10/07/10	Elevator maintenance 10/10 + 15.00% o/h	C-595574	198.26	309,654.61
10/07/10	Lawn maintenance 8/11/10 + 15.00% o/h	C-595575	123.05	309,777.66
10/14/10	Late Fee August 2010	C-596084	2,037.12	311,814.78

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 03/12/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
3/12/2010	Operating Expenses 2009	C-570370	$2,253.99	$2,253.99
3/12/2010	Est. Oper. Exp. Adjustment 1/1 - 3/31/10	C-570371	$261.33	$2,515.32

Invoice Amount
$2,515.32

HARMON COVE DEVELOPMENT - ASNJ 10 INC.
2009 CAM COST RECONCILIATION
SE100MET - ASNJ10

TOTAL DEVELOPMENT CAM COSTS	$ 668,062.15
BUILDING PERCENTAGE	1.52%
BUILDING SHARE	10,145.98
TENANT'S PERCENTAGE	100.00%
TENANT'S SHARE	10,145.98
ADMINISTRATIVE OVERHEAD	1,521.90
TENANT'S SHARE PLUS ADMIN O/H	11,667.88
(LESS) AMOUNT BILLED PRIOR	(9,413.89)
TOTAL AMOUNT DUE (TO)/FROM TENANT	$ 2,253.99

HARMON COVE DEVELOPMENT
2009 COMMON AREA MAINTENANCE COSTS

WATER	$ 1,965.80
ELECTRIC	36,752.10
REPAIRS	207,728.33
LANDSCAPING	69,688.80
SUPPLIES	7,118.84
JANITORIAL	3,811.60
GARBAGE REMOVAL	4,883.29
DIRECT LABOR	267,678.61
MISCELLANEOUS	6,497.13
TELEPHONE	4,271.83
SNOW REMOVAL	57,443.79
INSURANCE	222.03
TOTAL DEVELOPMENT CAM COSTS	$ 668,062.15

HARMON COVE ROADS

REVISED ESTIMATED OPERATING COSTS

2010

TENANT: ASNJ 10 INC. CODE: ASNJ10/102/103

ROAD COSTS			$668,062.15		
ESTIMATED INCREASE			1.03		
			$688,104.01		
BUILDING SHARE			1.52%		
ESTIMATED INCREASE			$10,459.18		
TENANT'S PERCENTAGE			100.00%		
			$10,459.18		
ADMINISTRATIVE OVERHEAD			115%		
ESTIMATED COSTS	2010	$	12,028.06 /12	$871.60	PER MONTH
				3	
1/1-3/31/10	ESTIMATED COSTS			$2,614.80	
LESS:AMOUNT BILLED				($2,353.47)	
AMOUNT DUE THRU	3/31/10			$261.33	

AS OF 4/1/10 MONTHLY ESTIMATED ROAD COSTS OF $871.60
WILL APPEAR ON YOUR RENT INVOICE.

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 08/05/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
8/5/2010	Fire Alarm Phone 7/19-8/18/10 + 15.00% o/h	C-588756	$64.85	$64.85
8/5/2010	Landscaping 7/10 + 15.00% o/h	C-588757	$602.03	$666.88
8/5/2010	Elevator maintenance 8/10 + 15.00% o/h	C-588758	$198.26	$865.14

Invoice Amount
$865.14

verizon

Telephone Number : 201 330-9602
Account Number: 201 330-9602 169 17Y

HARTZ MTN INDSTRS INC

Account Summary

Previous Charges	$ 56.97
Payment Received on Jul 08.	– 56.97
Balance	$ .00
New Charges	
Verizon (page 3)	$ 56.39
Total New Charges Due Aug 13, 2010	**$ 56.39**
Total Due	**$ 56.39**

Seiomet 6012-2080
KC

Questions about your bill? Call 1 888 892-5200
See page 2 for all other Verizon contact information

Change of billing address?
Go to verizon com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon

verizon

Account: 201 330-9602 169 17Y
New Charges Due: Aug 13, 2010
Total Due: $ 56.39

210*11BRDAI
00002786 120000022221
33-NJ 3172
2013309602 19991206
071910

Amount Paid :

$ [ ][ ].[ ][ ]

00002786 01 AT 0.357 EH320211 0013
HARTZ MTN INDSTRS INC
ATTN ROBERTA O'DOWD
PO BOX 1515
SECAUCUS NJ 07096-1515

Verizon
PO BOX 4833
TRENTON NJ 08650-4833

1092010330960216940931279900000300000000000000000005639000000

verizon

MONTHLY SERVICE - BASIC (Jul 19 to Aug 18)

	Description	Qty	Unit Rate	
1	Message Rate Line Service	1	14.89	14.89
2	Message Rate Service - Business	1	19.39	19.39
3	Federal Subscriber Line Charge	2	6.30	12.60
4	Federal Universal Service Fee	2	1.51	3.02
	Total			**$ 49.90**

RATE ADJUSTMENTS

	Description	Qty	Amount	Days	
5	Rate decrease (Jul 1 to Jul 18) Federal Universal Service Fee	2	$ .00555	18	CR .20
	Total				**CR $ .20**

BASIC SERVICE TAXES AND SURCHARGES

6	E911	1.80
	Total	**$ 1.80**

Verizon basic charges ***$ 51.50***

ACCOUNT TAXES AND SURCHARGES

7	Federal excise tax	1.41
8	State tax	3.48
	Total	**$ 4.89**

Total Verizon charges ***$ 56.39***

Reference ID ARZDUOI330

For Your Information

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P O. Box 33052 821, 1st Ave N St Petersburg, FL 33701 Att Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon com

Important Customer Information
Effective on or about July 1, 2010, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line This charge helps pay for the costs of providing and maintaining the local network

In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about July 1, 2010. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families

Bankruptcy Information
If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges.

Please direct all correspondence concerning any bankruptcy to PO Box 3037, Bloomington, IL 61702

BEST LANDSCAPING SERVICE, INC.
123 Huber Street
Secaucus, NJ 07094
201-852-1936

Invoice

DATE	INVOICE NO.
8/1/2010	9350

BILL TO
Hartz Mountain Industries Property Management 400 Plaza Dr Secaucus N.J. 07094-3688

TERMS	DUE DATE
	8/1/2010

DESCRIPTION	AMOUNT
LANDSCAPING MAINTENANCE for 100 Metro Way location PO#123013415001 for July	489.25T

CONTROL # ____________
REC'D A/P AUG - 2 2010
VENDOR CODE BESTLAN
PO # 13415001
CODE SE100MET 6005-2000
EXT. CHECKED ____________
FOW'D FOR APPROVAL p.m.f
OFFICE ____________
DEPT. HEAD ____________
PAY DATE ____________

Sales Tax (7.0%)	$34.25
Total	$523.50

201-852-1936

CESCO - Clifton Elevator Service Co., Inc.
4401 South Clinton Avenue
South Plainfield, NJ 07080
Tel: (908) 561-7077; 24hrs: (973) 772-6900
Fax: (908) 561-5950

INVOICE

Invoice #
38901

Bill To: Hartz Mountain Industries
400 Plaza Drive
PO Box 1515
Secaucus, NJ 07096-1515

Account: 100 Metro Way
100 Metro Way
Secaucus, NJ 07096-1515

Account #: 100METRO

Date	Aug 01,2010	**Terms**	Net 30 Days	**Job #**	157
Inv #	38901	**PO #**	~~123012548001~~	**Type**	Maintenance

Quantity	Description	Taxable	Price	Amount
1.00	Regular Service	Yes	161.12	$161.12

CONTROL # ________
REC'D A/P AUG - 3 2010
VENDOR CODE CESCO
OFFICE ________ pmt

Invoice for scheduled maintenance for the period of August, 2010 per your contract.

Taxable	$161.12
Non-Taxable	$0.00
Sub-Total	$161.12
Sales Tax	$11.28
TOTAL	$172.40

PLEASE CUT THIS PORTION AND RETURN WITH PAYMENT

CESCO - Clifton Elevator Service Co., Inc.
4401 South Clinton Avenue
South Plainfield, NJ 07080

Account # 100METRO
100 Metro Way

Invoice # 38901

Amount $ 172.40

Paid $

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 08/21/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
8/21/2010	TX # 120015910301 RTU Remediation costs.	C-591707	$49,237.00	$49,237.00

Invoice Amount
$49,237.00

TELEPHONE
(201) 348-1200

Hartz Mountain Metropolitan
("PURCHASER")

P.O. Box 1515
Secaucus, NJ 07096-1515

TENANT EXTRA

No. 120 015910 301

SHOW THIS ORDER NUMBER ON ALL INVOICES AND CORRESPONDENCE.

IMPORTANT - RETURN SIGNED ORIGINAL COPY OF THIS TENANT EXTRA TO THE ADDRESS ABOVE.

TO:
ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

Dated	[illegible]	[illegible]	[illegible]	[illegible]
05/28/2010	asnjrtu - ashley stewart nj rtu remediation	se100met 11300003	secaucus	88500

DESCRIPTION	QTY.	UNIT PRICE	TOTAL COST
This Tenant Extra is being issued for the RTU Remediation costs:		2,055.00	2,055.00
Engineering			
Steel reinforcing		18,222.00	18,222.00
Lifting of units, wood blocking, leveling, flashing of curbing		28,960.00	28,960.00
dl			
		TOTAL	**$49,237.00**

AGREED TO

ASNJ 10, INC.
("TENANT")

BY

DATE

Hartz Mountain Metropolitan
("PURCHASER")

BY John Comer
John Comer

DATE June 3, 2010

CONDITIONS OF THIS AGREEMENT:

1. PRICE AS QUOTED HEREIN SHALL ONLY BE EFFECTIVE FOR 7 DAYS FROM DATE WRITTEN.

2. THIS WORK SHALL NOT COMMENCE, NOR SHALL MATERIALS BE ORDERED, UNTIL THIS AUTHORIZATION IS SIGNED, RETURNED AND ACCEPTED.

3. TERMS: NET 30 DAYS. INTEREST AT 1 1/2% PER MONTH SHALL BE CHARGED AND PAID AFTER DUE DATE.

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 08/26/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
8/26/2010	Install brown dyed mulch 7/22/10 + 15.00% o/h	C-591735	$1,343.71	$1,343.71

Invoice Amount
$1,343.71

Jersey Mulch Products
48 Old Jacksonville Road
Towaco, NJ 07082
1-888-50-MULCH

Invoice

Date	Invoice #
7/22/2010	20007

Bill To	Ship To
Hartz Mountain P.O. Box 1515 Secaucus, New Jersey 07096	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/22/2010			

Quantity	Item Code	Description	Price Each	Amount
28	Brown Dyed Install	100 Metro Way	39.00	1,092.00T
		Sales Tax	7.00%	76.44

CONTROL # ____________
REC'D A/P JUL 26 2010
VENDOR CODE JERSMULC
PO # ____________
CODE ____________
EXT. CHECKED ____________
FOW'D FOR APPROVAL ____________
OFFICE ____________
DEPT. HEAD ____________
PAY DATE ____________

Phone #
1-888-50MULCH

Total $1,168.44

Invoice

HARTZ METROPOLITAN

Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Account : se100met - 0101 - asnj10
Date : 09/01/2010
Payment : $ ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

Date	Description	Charge Control Number	Charges	Balance
09/01/10	(asnj103) fixed rent (09/2010)	590268	19,795.75	19,795.75
09/01/10	(asnj102) fixed rent (09/2010)	590267	36,552.75	56,348.50
09/01/10	fixed rent (09/2010)	590266	33,564.38	89,912.88
09/01/10	interest income (09/2010)	590265	244.25	90,157.13
09/01/10	gas (09/2010)	590264	363.37	90,520.50
09/01/10	0 - cam - operating costs (09/2010)	590263	1,002.34	91,522.84

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 09/16/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
9/16/2010	Fire Alarm Phone 8/19-9/18/10 + 15.00% o/h	C-594379	$65.09	$65.09
9/16/2010	Preparation of Summons and Complaint 9/15/10	C-594380	$200.00	$265.09

Invoice Amount
$265.09

verizon

Billing Date: 08/19/10 Page 1 of 4
Telephone Number : 201 330-9602
Account Number: 201 330-9602 169 17Y

HARTZ MTN INDSTRS INC

Account Summary

Previous Charges	$ 56.39
Payment Received on Aug 11.	– 56.39
Balance	**$ .00**
New Charges	
Verizon (page 3)	$ 56.60
Total New Charges Due Sep 13, 2010	**$ 56.60**
Total Due	**$ 56.60**

Secaucus 6012-2000
KC

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Verizon Foundation

Looking for homework help? Help with school projects? Thousands of FREE educational resources are available for students, parents, and teachers at Thinkfinity org

Questions about your bill? Call 1 888 892-5200
See page 2 for all other Verizon contact information

Change of billing address?
Go to verizon.com/billingaddress or call us

▼ Detach & return payment slip with your check, payable to Verizon

verizon

Account: 201 330-9602 169 17Y
New Charges Due: Sep 13, 2010
Total Due: $ 56.60

210*HBRDA1
00002727 120000021233
33-NJ J172
2013309602 19991206

081910

Amount Paid :

$ [ ][ ][ ].[ ][ ]

00002727 01 AT 0.357 EHJ23211 0014
HARTZ MTN INDSTRS INC
ATTN ROBERTA O'DOWD
PO BOX 1515
SECAUCUS NJ 07096-1515

Verizon
PO BOX 4833
TRENTON NJ 08650-4833

10920103309602169409312759000003000000000000000000566060000

MONTHLY SERVICE - BASIC (Aug 19 to Sep 18)

	Description	Qty	Unit Rate	
1	Message Rate Line Service	1	14.89	14.89
2	Message Rate Service - Business	1	19.39	19.39
3	Federal Subscriber Line Charge	2	6.30	12.60
4	Federal Universal Service Fee	2	1.51	3.02
	Total			**$ 49.90**

BASIC SERVICE TAXES AND SURCHARGES

5	E911	1.80
	Total	**$ 1.80**

Verizon basic charges ***$ 51.70***

ACCOUNT TAXES AND SURCHARGES

6	Federal excise tax	1.41
7	State tax	3.49
	Total	**$ 4.90**

Total Verizon charges ***$ 56.60***

Reference ID ARZDUOI330

For Your Information

Bankruptcy Information

If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges

Please direct all correspondence concerning any bankruptcy to PO Box 3037, Bloomington, IL 61702

HOROWITZ, RUBINO & PATTON
COUNSELORS AT LAW
400 PLAZA DRIVE
P.O. BOX 2038
SECAUCUS, NEW JERSEY 07096

CRAIG A. AMBROSE
Member of N.J., D.C., N.Y. & PA Bars

Office: (201) 863-7988
Fax: (201) 348-9144
craig.ambrose@hrplaw.com

September 15, 2010

VIA NJ LAWYERS SERVICE

Superior Court of New Jersey
SCP Case Management Office
Administration Building
595 Newark Avenue, Room 711
Jersey City, New Jersey 07306

Attention: Landlord/Tenant Team

RE: HARTZ MOUNTAIN METROPOLITAN vs. ASNJ 10, INC.

Dear Sir/Madam:

In connection with the above-referenced matter, enclosed please find an original and four (4) copies of Summons and Complaint for service on the defendant at the following address;

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NEW JERSEY 07094

With a copy to:

Fleet Retail Finance, Inc.
40 Broad Street
Boston, MA 02110

Kindly bill our account number 45525 for the filing and mileage fees associated with the above matter.

Thank you for your kind attention. Should you have any questions, please do not hesitate to contact me.

Very truly yours,

HOROWITZ, RUBINO & PATTON

By: Craig A. Ambrose
Craig A. Ambrose

CAA:ts
Enclosures

cc: Irwin A. Horowitz, Esq.
Phillip R. Patton, Esq.

TENANCY SUMMONS
AND RETURN OF SERVICE

Plaintiff's Attorney Information:
Name: Horowitz, Rubino & Patton
Address: 400 Plaza Drive
Secaucus, New Jersey 07096
Phone: (201) 863-7988
ATTORNEYS FOR PLAINTIFF - LANDLORD

Superior Court of New Jersey
Law Division, Special Civil Part
Hudson County Administration Bldg.
595 Newark Avenue
Jersey City, New Jersey
(201) 795-6680

HARTZ MOUNTAIN METROPOLITAN,

Plaintiff,

Docket Number: LT- __________

vs.

Civil Action

ASNJ 10, INC.,

SUMMONS

LANDLORD/TENANT

Defendant.

Defendant Information:

ASNJ 10, INC.
100 Metro Way
Secaucus, New Jersey 07094
Phone: (201) 319-9093

NON-PAYMENT:
Back Rent Claimed: $145,422.68

With a copy to:

Fleet Retail Finance, Inc.
40 Broad Street
Boston, MA 02110

NOTICE TO TENANT: **The purpose of the attached complaint is to permanently remove you and your belongings from the Premises. If you want the court to hear your side of the case you must appear in court on this date and time: __________ at __________ a.m./p.m., or the court may rule against you.**
REPORT TO: ______________________________

If you cannot afford to pay for a lawyer, free legal advice may be available by contacting Legal Services at (Telephone (201) 792-6363). If you can afford to pay a lawyer but do not know one, you may call the Lawyer Referral Services of your local county Bar Association at (Telephone (201) 798-2727).

You may be eligible for housing assistance. To determine your eligibility, you must immediately contact the welfare agency in your county at 100 Newkirk Street, Jersey City, New Jersey, telephone number (201) 420-3000.

If you need an interpreter or an accommodation for a disability, you must notify the court immediately.

Si Ud. no tiene dinero para pagar a un abogado, es posible que pueda recibir consejos legales gratuitos si se comunica con Servicios Legales (Legal Services) al (Telephono: (201) 792-6363). Si tiene dinero para pagar a unabogado pero no conoce ninguno puede llamar a Servicios de Recomendacion de Abogados (Lawyer Referral Services) del Colegio de Abogados (Bar Association) de su condado local al (Telephono: (201) 798-2727).

Es posible que pueda recibir asistencia con la vivienda si se comunica con la agencia de asistencia publica (welfare agency) de su condado al 100 Newkirk Street, Jersey City, New Jersey, telephono (201) 420-3000.

Si necesita un interprete o alguna acomodacion para un impedimento fisico, tiene que notificarselo inmediatamente al tribunal.

Date: September 15, 2010

____
Clerk of the Special Civil Part

COURT OFFICER'S RETURN OF SERVICE (FOR COURT USE ONLY)

Docket Number: ________________ Date: __________________ Time: _______

WM ___ WF ___ BM ___ BF ___ OTHER ______ HT____ WT____ AGE____ MUSTACHE ____
BEARD ___ GLASSES ___ NAME: __________________ RELATIONSHIP ____________

Efforts Made to Personally Serve: ____

____

Description of Premises if Posted: ___________________________________

____

I hereby certify the above to be true and accurate: __________________________________
Special Civil Part Officer

Unpaid Charges

(charges are net of any partial payments)

ARTZ METROPOLITAN
o ID# 22-2196720
) Box 35251
wark, NJ 07193 5251

Please Return Top Portion With Payment

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

Account : sc100met - 0102 - asnj10

Date : 09/14/2010

Payment : $ ____________________

A fee will be charged on any returned checks

Date	Description	Charge Control Number	Charges	Balance
03/12/10	Operating Expenses 2009	C-570370	2,253.99	2,253.99
08/05/10	Fire Alarm Phone 7/19-8/18/10 + 15.00% o/h	C-588756	64.85	2,318.84
08/05/10	Landscaping 7/10 + 15.00% o/h	C-588757	602.03	2,920.87
08/05/10	Elevator maintenance 8/10 + 15.00% o/h	C-588758	198.26	3,119.13
08/21/10	TX # 120015910301 RTU Remediation costs.	C-591707	49,237.00	52,356.13
08/26/10	Install brown dyed mulch 7/22/10 + 15.00% o/h	C-591735	1,343.71	53,699.84
09/01/10	cam operating costs (09/2010)	C-590263	1,002.34	54,702.18
09/01/10	gas (09/2010)	C-590264	363.37	55,065.55
09/01/10	interest income (09/2010)	C-590265	244.25	55,309.80
09/01/10	fixed rent (09/2010)	C-590266	33,564.38	88,874.18
09/15/10	Preparation of Summons & Complaint		200.00	89,074.18

EXHIBIT A

Unpaid Charges
(charges are net of any partial payments)

ARTZ METROPOLITAN
d ID# 22-2196720
) Box 35251
wark, NJ 07193-5251

Please Return Top Portion With Payment

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

Account : se100met - 0102 - asnj102
Date : 09/14/2010
Payment : $ ____________

A fee will be charged on any returned checks

Date	Description	Charge Control Number	Charges	Balance
09/01/10	fixed rent (09/2010)	C-590267	36,552.75	36,552.75

EXHIBIT A

Unpaid Charges

(charges are net of any partial payments)

ARTZ METROPOLITAN
ɔ ID# 22-2196720
) Box 35251
.wark, NJ 07193-5251

Please Return Top Portion With Payment

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

Account : se100met - 0103 - asnj103
Date : 09/14/2010
Payment : $ ____________________

A fee will be charged on any returned checks

Date	Description	Charge Control Number	Charges	Balance
09/01/10	fixed rent (09/2010)	C 590268	19,795.75	19,795.75

EXHIBIT A

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 09/23/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
9/23/2010	Landscaping 8/10 + 15.00% o/h	C-594711	$602.03	$602.03
9/23/2010	Elevator maintenance 9/10 + 15.00% o/h	C-594712	$198.26	$800.29

Invoice Amount
$800.29

BEST LANDSCAPING SERVICE, INC.
123 Huber Street
Secaucus, NJ 07094
201-852-1936

Invoice

DATE	INVOICE NO.
9/1/2010	9424

BILL TO
Hartz Mountain Industries Property Management 400 Plaza Dr Secaucus N.J. 07094-3688

TERMS	DUE DATE
	9/1/2010

DESCRIPTION	AMOUNT
LANDSCAPING MAINTENANCE for 100 Metro Way location PO#123013415001 for August	489.25T

CONTROL # ____
REC'D A/P SEP - 2 2010
VENDOR CODE BESTLAN
PO # 13415001
CODE SE100MET 6005-2.000
EXT. CHECKED
FOW'D FOR APPROVAL
OFFICE ____
DEPT. HEAD ____
PAY DATE ____

Sales Tax (7.0%)	$34.25
Total	$523.50

201-852-1936

CESCO - Clifton Elevator Service Co., Inc.
4401 South Clinton Avenue
South Plainfield, NJ 07080
Tel: (908) 561-7077; 24hrs: (973) 772-6900
Fax: (908) 561-5950

INVOICE

Invoice #
39423

Bill To: Hartz Mountain Industries

400 Plaza Drive
PO Box 1515
Secaucus, NJ 07096-1515

Account: 100 Metro Way
100 Metro Way
Secaucus, NJ 07096-1515

Account #: 100METRO

Date	Sep 01,2010	Terms	Net 30 Days	Job #	157
Inv #	39423	PO #	~~123012548001~~	Type	Maintenance

Quantity	Description	Taxable	Price	Amount
1.00	Regular Service	Yes	161.12	$161.12

CONTROL # ______
REC'D A/P SEP - 2
VENDOR CODE CESCO
PO # ______
CODE ______
EXT. CHECKED
FOW'D FOR APPROVAL
OFFICE ______
DEPT. HEAD ______
... DATE ______

Invoice for scheduled maintenance for the period of September, 2010 per your contract.

Taxable	$161.12
Non-Taxable	$0.00
Sub-Total	$161.12
Sales Tax	$11.28
TOTAL	$172.40

PLEASE CUT THIS PORTION AND RETURN WITH PAYMENT

CESCO - Clifton Elevator Service Co., Inc.
4401 South Clinton Avenue
South Plainfield, NJ 07080

Account # 100METRO
100 Metro Way

Invoice # 39423

Amount $ 172.40

Paid $

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 09/30/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
9/30/2010	Broken pipe repair 9/9, 9/10 & 9/11/10 + 15.00% o/h	C-595186	$1,875.16	$1,875.16
9/30/2010	Fire alarm maintenance 9/17/10 + 15.00% o/h	C-595187	$288.06	$2,163.22
9/30/2010	Fire Alarm Phone 9/19-10/18/10 + 15.00% o/h	C-595188	$65.09	$2,228.31

Invoice Amount
$2,228.31

HARTZ MOUNTAIN INDUSTRIES, INC
[illegible] FOR REQUISITION FOR [illegible] PAYMENT

Secaucus Paving Inc.
(Subcontractor)
[illegible] Street
Secaucus NJ 070[illegible]

Invoice #: 9511
Invoice Date: 9/

Purchase Order or AWA #:

Job #:

Job location: 100 Metro WAY

Mail TO:
400 Plaza Drive
Secaucus, NJ 07094
Attn: Accounts Payable

Purchase Order [illegible] Amount $ | [illegible] $ | Current [illegible] $ | Completed to Date $ 1630 57

For Office Use SEP 16 2010

Rec [illegible]:

Vendor #: Secaupav.

P.O. #:

Code: Se 100 mets 6003-2000

Exc. Checked:

For'd. for Approval:

Field:

Dept. Head:

Office:

[illegible] Approved:

[illegible]

[illegible]

Amount Completed to Date $ 1630 57

Less [illegible]% Retained: $

Net Requisition $

Less Previous Requisitions $

[illegible] $ 1630 57

INVOICE

SECAUCUS PAVING, INC.
Asphalt Driveways – Concrete – Sealing – Demolition
"Fully Insured"
726 7th Street, Secaucus, NJ 07094
Phone: 201-867-9180 Fax: 201-867-6833
Stephen D. Kolar, Sr., Owner
Secaucuspavinginc@comcast.net

Submitted to: **Date: September 12, 2010**
Hartz Mountain Industries, Inc.
400 Plaza Drive – PO Box 1515
Secaucus, NJ 07094 ATT: Accounts Payable

Phone:
Invoice No.: 9511
Location: 100 Metro Way

The following is for work completed at above location on September 9th, 10th and 11th

1) **Dig out dirt and debris to expose broken drain pipe**
2) **Cut existing broken cast pipe and remove**
3) **Install new 6" PVC pipe with Fernco**
4) **Apply concrete over area**
5) **Back fill area and grate**

Labor - 3 men – 6 ½ hrs:	**$ 585.00**
Labor – 2 men – 2 ½ hrs:	**150.00**
Equipment – dump truck, pickup truck, Demo saw and tools:	**487.50**
Material - concrete and Fernco:	**65.00**
	1287.50
20% overhead:	**257.50**
Sub-total:	**1545.00**
Tax:	**85.57**
Total cost:	**$ 1630.57**

Terms: Net 30 days **Thank you....** **Stephen D. Kolar, Sr.**

Surf Fire & Security
Phone: 732-929-3792 Fax: 732-270-5821
509 Parkwood Ave
Toms River, NJ 08753

SURF | FIRE & SECURITY

Invoice

Number: 15939

Date: 9/20/2010

Bill-To
Hartz Mountain Industries, Inc.
400 Plaza Drive
P.O. Box 1515
Secaucus, NJ 07096-1515 U.S.A.

Ship-To
Hartz Mountain Industries, Inc.
100 Metro Way
Account Number 3712KH
Secaucus, NJ 07094 U.S.A.

Source: SO No. 4842

Acct. No	A/R Cust. No	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
366	Hartz Mountain I:	Hartz			Debbie LaVecchia	UPS Ground	Net 60

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	Tiff	SH1224WP Horn Strobe	EA	$74.10	$74.10
2.00	Service Labor	Regular Labor for Service Call	EA	$80.00	$160.00
				Item Total:	$234.10
				Sales Tax at 7.000%:	$16.39
				Total Amount Due:	$250.49

Start Date & Tim	End Date & Tim	Time
9/17/2010 10:30AM	9/17/2010 12:30PM	2:00

Contact: Kevin Colie Requested On: 09/16/2010

Work Requested: Install horn strobe on the outside of the building

Work Performed: Installed Horn Strobe on outside of the building

CONTROL #
REC'D A/P SEP 20 2010
VENDOR CODE SurfFire
PO #
CODE
EXT. CHECKED
FOW'D FOR APPROVAL Prof
OFFICE
DEPT. HEAD
PAY DATE

verizon

Telephone Number : 201 330-9602
Account Number: 201 330-9602 169 17Y

HARTZ MTN INDSTRS INC

SEP 27 2010

Account Summary

Previous Charges	$ 56.60
Payment Received on Sep 09.	– 56.60
Balance	$ .00
New Charges	
Verizon (page 3)	$ 56.60
Total New Charges Due Oct 14, 2010	$ 56.60
Total Due	$ 56.60

Se100met 6012-2080

KC

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Questions about your bill? Call 1 888 892-5200
See page 2 for all other Verizon contact information

Change of billing address?
Go to verizon com/billingaddress or call us

▼ Detach & return payment slip with your check, payable to Verizon

verizon

Account: 201 330-9602 169 17Y
New Charges Due: Oct 14, 2010
Total Due: $ 56.60

210*11BRDA1
00002717 120000020403
33-NJ 3172
2013309602 19991206

091910

Amount Paid :

$ [ ][ ].[ ][ ]

00002717 01 AT 0.357 BHJ26411 0013
HARTZ MTN INDSTRS INC
ATTN ROBERTA O'DOWD
PO BOX 1515
SECAUCUS NJ 07096-1515

Verizon
PO BOX 4833
TRENTON NJ 08650-4833

1092010330960216940931275900000300000000000000000005660600000

MONTHLY SERVICE - BASIC (Sep 19 to Oct 18)

	Description	Qty	Unit Rate	
1	Message Rate Line Service	1	14.89	14.89
2	Message Rate Service - Business	1	19.39	19.39
3	Federal Subscriber Line Charge	2	6.30	12.60
4	Federal Universal Service Fee	2	1.51	3.02
	Total			**$ 49.90**

BASIC SERVICE TAXES AND SURCHARGES

5	E911	1.80
	Total	**$ 1.80**

Verizon basic charges *$ 51.70*

ACCOUNT TAXES AND SURCHARGES

6	Federal Excise Tax	1.41
7	NJ State Sales Tax	3.49
	Total	**$ 4.90**

Total Verizon charges *$ 56.60*

Reference ID ARZDUOI330

For Your Information

Bankruptcy Information

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for pre-bankruptcy service Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts Please direct all correspondence concerning bankruptcy to PO Box 3037, Bloomington, IL 61702

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 10/02/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
10/2/2010	Real Estate Taxes 3rd Quarter 2010	C-595494	$67,161.70	$67,161.70

Invoice Amount
$67,161.70

HARTZ MOUNTAIN METROPOLITAN - ASNJ 10, INC.
2010 3RD QTR REAL ESTATE TAXES
SE100MET - ASNJ10

BLOCK 24
LOT 3

2010 3RD QTR REAL ESTATE TAXES	$	64,671.99
INTEREST THRU 10/19/10		2,489.71
TOTAL TAXES AND INTEREST DUE		67,161.70
TENANT'S PERCENTAGE		100%
TENANT'S SHARE	$	67,161.70

2010 THIRD QUARTER ESTIMATED TAX BILL | **TOWN OF SECAUCUS** | **HUDSON**

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
00024	00003	

PROPERTY LOC: 100 METRO WAY
BLDG. DESC: 1SCB
ADDITIONAL LOTS:
LAND DESC: 6.899 AC
MORTGAGE#: TAX ACCT: BANK:

LAND	IMPROVEMENTS	EXEMPTIONS	TAXABLE VALUE
1897200	5414500	0	7311700

FIRST PENN BK % URBAN BRANDS
100 METRO WAY % J COBB
SECAUCUS, N J 07094

Se/100 me^L tenant

DESCRIPTION	RATE PER $100	AMOUNT OF TAX

This is an estimated tax bill. Your final tax bill for 2010 will be mailed when the tax rate for the Town is set.

3RD QUARTER		4TH QUARTER	1ST QUARTER	2ND QUARTER
08/01/2010	64,671.99			

INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: MAIL TO:
TOWN OF SECAUCUS
TAX COLLECTOR
1203 PATERSON PLANK ROAD
SECAUCUS, NJ 07094

Phone (201) 330-2021
Office Hours Mon - Fri 9:00 - 4:00 pm

GRACE PERIOD FOR THIRD QUARTER TAX BILL EXTENDED UNTIL

Friday September 3, 2010.

BILLS REMAINING UNPAID AT THAT TIME WILL ACCRUE INTEREST FROM AUGUST 1, 2010, AFTER WHICH INTEREST IS CHARGEABLE AT A RATE OF 8% PER ANNUM UP TO $1500, 18% OVER $1,500. WE DO NOT ACCEPT POST MARK DATES.

See reverse side for additional information.

PRELIMINARY TAX

STATE AID USED TO OFFSET LOCAL PROPERTY TAXES

The budgets of the governmental agencies funded by this tax bill include State aid used to offset property taxes. Based on the assessed value, the amount of this State aid used to offset property taxes on this parcel equals:

This bill is to be paid by the taxpayer.

TAXPAYER COPY

TAX COLLECTOR'S STUB—DETACH AND RETURN WITH PAYMENT

BLOCK:
LOT:
QUAL:
BANK CODE:
ACCOUNT#:
TAX BILL#:

AMOUNT BILLED:
ADJUSTMENT:
INTEREST:
CASH:
CHECK:
TOTAL:

PROPERTY OWNER
PROPERTY LOCATION

TAX COLLECTOR'S STUB—DETACH AND RETURN WITH PAYMENT

BLOCK:
LOT:
QUAL:
BANK CODE:
ACCOUNT#:
TAX BILL#:

AMOUNT BILLED:
ADJUSTMENT:
INTEREST:
CASH:
CHECK:
TOTAL:

PROPERTY OWNER
PROPERTY LOCATION

TAX COLLECTOR'S STUB—DETACH AND RETURN WITH PAYMENT

BLOCK:
LOT:
QUAL:
BANK CODE:
ACCOUNT#:
TAX BILL#:

AMOUNT BILLED:
ADJUSTMENT:
INTEREST:
CASH:
CHECK:
TOTAL:

PROPERTY OWNER
PROPERTY LOCATION

TAX COLLECTOR'S STUB—DETACH AND RETURN WITH PAYMENT

TOWN OF SECAUCUS
2010 3rd QUARTER TAX 08/01/2010

BLOCK: 00024
LOT: 00003
QUAL:
BANK CODE:
ACCOUNT#: 1505
TAX BILL#:

AMOUNT BILLED: 64,671.99
ADJUSTMENT: 0.00
INTEREST:
CASH:
CHECK:
TOTAL: 64,671.99

PROPERTY OWNER FIRST PENN BK % URBAN BRANDS
PROPERTY LOCATION 100 METRO WAY

Invoice

HARTZ METROPOLITAN

Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Account : se100met - 0101 - asnj10

Date : 10/01/2010

Payment : $ ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

Date	Description	Charge Control Number	Charges	Balance
10/01/10	(asnj103) fixed rent (10/2010)	593187	19,795.75	19,795.75
10/01/10	(asnj102) fixed rent (10/2010)	593186	36,552.75	56,348.50
10/01/10	fixed rent (10/2010)	593185	33,564.38	89,912.88
10/01/10	interest income (10/2010)	593184	244.25	90,157.13
10/01/10	gas (10/2010)	593183	363.37	90,520.50
10/01/10	0 - cam - operating costs (10/2010)	593182	1,002.34	91,522.84

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 10/07/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
10/7/2010	Late Fee July 2010	C-595571	$1,062.85	$1,062.85
10/7/2010	Landscaping 9/10 + 15.00% o/h	C-595572	$602.03	$1,664.88
10/7/2010	Liability Insurance 8/1/10-1/31/11 + 15.00% o/h	C-595573	$677.67	$2,342.55
10/7/2010	Elevator maintenance 10/10 + 15.00% o/h	C-595574	$198.26	$2,540.81
10/7/2010	Lawn maintenance 8/11/10 + 15.00% o/h	C-595575	$123.05	$2,663.86

Invoice Amount
$2,663.86

LATE FEE REPORT

Property: se100met **Month:** July 2010 **Rate:** 3.00%

Tenant: asnj10

Date	Description	Amount	Date Paid	Rate	Days in Period	Total Days	Late Fee
07/01/2010	7/1/10	$91,522.84	07/12/2010	3.00%	31	12	$1,062.85

Total Amount Due

$1,062.85

BEST LANDSCAPING SERVICE, INC.
123 Huber Street
Secaucus, NJ 07094
201-852-1936

Invoice

DATE	INVOICE NO.
10/1/2010	9495

BILL TO
Hartz Mountain Industries Property Management 400 Plaza Dr Secaucus N.J. 07094-3688

TERMS	DUE DATE
	10/1/2010

DESCRIPTION	AMOUNT
LANDSCAPING MAINTENANCE for 100 Metro Way location PO#123013415001 for Sept.	489.25T

CONTROL # ______
REC'D A/P SEP 30 2010
VENDOR CODE BESTLAND
PO # 13415001
CODE SE100 MET 6005-2000
EXT. CHECKED
FOW'D FOR APPROVAL pmt.
OFFICE ______
DEPT. HEAD ______
PAY DATE ______

Sales Tax (7.0%)	$34.25
Total	$523.50

201-852-1936

Willis

Willis of New York Inc.
P.O. Box 4557
New York, NY 10249-4557
(212) 915-8888

INVOICE

INVOICE DATE

INVOICE NO.

HARTZ MOUNTAIN INDUSTRIES, INC.
400 PLAZA DRIVE
SECAUCUS, NJ 07094

DUE DATE

Upon Receipt

ACCOUNT	LOCATION	ACCOUNT NAME
497017	001	**Hartz Mountain Industries, Inc.**

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL ONE OF THE FOLLOWING

SERVICER **Migdalia Montalvo** PRODUCER **Alicia O'Donnell**

REF	BILLING INFORMATION	AMOUNT
01	Transaction : Policy Renewal Description : General Liability Coverage Policy : 7499 61 55 REU Period : 07/31/2010 to 01/31/2011 Carrier : Federal Insurance Company	
02	Transaction : Policy Renewal Description : Umbrella Coverage Policy : 71567258 Period : 07/31/2010 to 01/31/2011 Carrier : National Union Fire Insurance Co. of Pittsburgh	
	Total Invoice:	$ 589.28
	REMIT IN US DOLLARS se100met 100 Metro Way Secaucus NJ 07094	

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT AMOUNT DUE $ 589.28

CESCO - Clifton Elevator Service Co., Inc.
4401 South Clinton Avenue
South Plainfield, NJ 07080
Tel: (908) 561-7077; 24hrs: (973) 772-6900
Fax: (908) 561-5950

INVOICE

Invoice #
39925

Bill To: Hartz Mountain Industries
400 Plaza Drive
PO Box 1515
Secaucus, NJ 07096-1515

Account: 100 Metro Way
100 Metro Way
Secaucus, NJ 07096-1515

Account #: 100METRO

Date	Oct 01,2010	Terms	Net 30 Days	Job #	157
Inv #	39925	PO #	~~123012548001~~	Type	Maintenance

Quantity	Description	Taxable	Price	Amount
1.00	Regular Service	Yes	161.12	$161.12

CONTROL # ____
REC'D A P 4
VENDOR CODE CESCO
PO # ____
CODE ____
EXT. CHECKED ____
FOW'D FOR APPROVAL pmt
OFFICE ____

Invoice for scheduled maintenance for the period of October, 2010 per your contract.

Taxable	$161.12
Non-Taxable	$0.00
Sub-Total	$161.12
Sales Tax	$11.28
TOTAL	$172.40

Page 1

PLEASE CUT THIS PORTION AND RETURN WITH PAYMENT

CESCO - Clifton Elevator Service Co., Inc.
4401 South Clinton Avenue
South Plainfield, NJ 07080

Account # 100METRO
100 Metro Way

Invoice # 39925

Amount $ 172.40

Paid $

BEST LANDSCAPING SERVICE, INC.
123 Huber Street
Secaucus, NJ 07094
201-852-1936

Invoice

DATE	INVOICE NO.
8/11/2010	9382

BILL TO
Hartz Mountain Industries Property Management 400 Plaza Dr Secaucus N.J. 07094-3688 Attn Kevin Colie

TERMS	DUE DATE
	8/11/2010

DESCRIPTION	AMOUNT
As requested for the rear of 100 Metro Way large sink hole on South side of building fill in area with stone	100.00T

ONTROL # ____
REC'D A/P AUG 12 2010
VENDOR CODE BESTLAND
PO # ____
CODE ____
EXTENDED ____
FOW'D FOR APPROVAL pq
OFFICE ____
DEPT. HEAD ____
PAY DATE ____

Sales Tax (7.0%)	$7.00
Total	$107.00

201-852-1936

HARTZ METROPOLITAN
Fed ID# 22-2196720
P.O Box 35251
Newark, NJ 07193-5251

Invoice

Account: se100met - 0101 - asnj10

Date: 10/14/10

Payment: ____________

ASNJ 10, INC.
100 METRO WAY
SECAUCUS, NJ 07094

RETURN TOP PORTION WITH PAYMENT

A fee will be charged on any returned checks.

Date	Description	Control #	Charges	Balance
10/14/2010	Late Fee August 2010	C-596084	$2,037.12	$2,037.12

Invoice Amount
$2,037.12

LATE FEE REPORT

Property: se100met **Month:** August 2010 **Rate:** 3.00%

Tenant: asnj10

Date	Description	Amount	Date Paid	Rate	Days in Period	Total Days	Late Fee
08/01/2010	8/1/10	$91,522.84	08/23/2010	3.00%	31	23	$2,037.12

Total Amount Due

$2,037.12