

Exhibit A

Morris Prop Mgmt The Hub, LLC
350 Veterans Blvd.
Rutherford, NJ 07070

OPEN ITEM STATEMENT

LARGE APPAREL OF NY/ASHLEY STU
100 METRO WAY
ATTN: DON FRYE
SECAUCUS, NJ 07094

Date: 10/19/2010
Account: LARG00

Amount enclosed: _____

Please enclose this portion with your remittance.

Make checks payable to:
Morris Prop Mgmt The Hub, LLC
350 Veterans Blvd.
Rutherford, NJ 07070

Statement for:
LARGE APPAREL OF NY/ASHLEY STU
100 METRO WAY
ATTN: DON FRYE
SECAUCUS, NJ 07094

Statement date
10/19/2010

| <u>Unit</u> | <u>Due Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|-----------------|-------------------------------|---------------|
| 10 | 08/01/2010 | OPERATING EXPENSE | 788.16 |
| 10 | 08/01/2010 | RENT CHARGE | 5,328.33 |
| 10 | 08/01/2010 | R/E TAX CHARGE | 2,065.35 |
| 10 | 08/20/2010 | FASTSIGNS #153-31039 | 5.35 |
| 10 | 08/25/2010 | STAR FIRE PROTECTION #2010294 | 216.16 |
| 10 | 09/01/2010 | OPERATING EXPENSE | 788.16 |
| 10 | 09/01/2010 | RENT CHARGE | 5,328.33 |
| 10 | 09/01/2010 | R/E TAX CHARGE | 2,065.35 |
| 10 | 09/08/2010 | CRAIG'S PLUMBING INV#13869 | 370.00 |
| 10 | 10/11/2010 | STAR FIRE PROTECTION #2010369 | 353.04 |

Balance: 17,308.23

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Payment due upon receipt.

Please pay by due date to avoid late charges.