

WESCOR PARKING CONTROLS, INC.

16 TECHNOLOGY DRIVE
 AUBURN, MA 01501
 PH. (508) 832-6305
 FAX (508) 832-6195

URBAN

Urban Retail Properties
 404 Wymah Street - Suite 365
 Waltham, MA 02451

INVOICE

Site Location:

Urban Retail Properties
 Brookside Shopping Center
 145 Great Road
 Acton, MA 01720

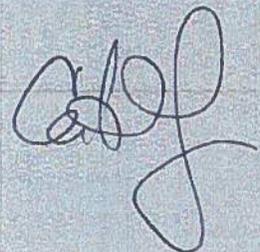
DATE	NUMBER	PAGE	DUE DATE
10/16/14	35931	1	11/15/14

DESCRIPTION	AMOUNT
Customer PO# N/A	
Wescor Work Order #11023	
Date of service: 10/14/14	
Reason for service: Please see attached work order.	
Repaired, replaced parts, cleaned and adjusted as needed.	
2 - V Belts @ \$29.00 ea.	58.00
Labor Charge	200.00
Travel Charge	95.00
Tested System - Fully Operational	

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OCT 20 2014

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 OCT 20 2014



5019100-030

Thank You For Your Business
 Finance charges of 1.5% per month will be added to unpaid balances. Questions? Call 508- 832-6305 ask for Accounts Receivables.

SUB TOTAL	353.00
TAX	3.63
TOTAL	356.63
NET TO PAY	356.63

WESCOR PARKING CONTROLS, INC.

16 TECHNOLOGY DRIVE
AUBURN, MA 01501
PH. (508) 832-6305
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BrooksideShopping

Urban Retail Properties
404 Wyman Street - Suite 365
Waltham, MA 02451

INVOICE

Site Location:

Brookside Shopping Center
145/149 Great Road
Acton, MA

DATE	NUMBER	PAGE	DUE DATE
11/4/14	36009	1	12/4/14

DESCRIPTION	AMOUNT
Customer PO# N/A	
Wescor Work Order # 10836 & # 10837	
Date of service: 11/2/14	
Reason for service: Please see attached work order.	
Repaired, replaced parts, cleaned and adjusted as needed.	
1 - 1/2" PVC With Elbows and Joints @ \$20.00 ea.	20.00
2 - 4' X 8' Complete Loops \$ \$1151.25 ea.	2,302.50
1 - LCD Omega Loaner @ \$100.00 ea.	100.00
Labor Charge	100.00
Tested System - Fully Operational	

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Thank You For Your Business
Finance charges of 1.5% per month will be added to unpaid balances. Questions? Call 508- 832-6305 ask for Accounts Receivables.

SUB TOTAL	2,522.50
TAX	1.25
TOTAL	2,523.75
NET TO PAY	2,523.75

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URBAN

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404 Wyman Street - Suite 365
Waltham, MA 02451

INVOICE

Site Location:

Urban Retail Properties Co.
404 Wyman Street - Suite 365
Waltham, MA 02451

DATE	NUMBER	PAGE	DUE DATE
11/24/14	36084	1	12/24/14

DESCRIPTION	AMOUNT
Customer PO# N/A	
2 - 10 FT Wooden Gate Arms @ \$85.00 ea.	170.00
Handling	10.00

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[Signature]

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Thank You For Your Business
Finance charges of 1.5% per month will be
added to unpaid balances. Questions? Call
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SUB TOTAL	180.00
TAX	10.63
TOTAL	190.63
NET TO PAY	190.63