

| PO # | Store  | Center Description | Ordered Amount          | EF Pulley Change Amou | Mua Pulley Change Amount | Total Amount to be Invoic |             |
|------|--------|--------------------|-------------------------|-----------------------|--------------------------|---------------------------|-------------|
| 7    | 480199 | 2236               | SAN FERNANDO            | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 8    | 480191 | 1842               | CAMARILLO OUTLETS       | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 9    | 480256 | 3026               | North Hills             | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 0    | 482696 | 3120               | Mandeville              | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 1    | 482700 | 2937               | Slidell -               | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 2    | 480177 | 4024               | Hoover & Adams USC      | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 995.00   |
| 3    | 480193 | 2321               | TEMPLE CITY             | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 995.00   |
| 4    | 482699 | 2924               | Gonzales Outlets        | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 5    | 487422 | 2875               | Woodbridge VA           | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 6    | 487427 | 3001               | Sugarland Crossing      | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 7    | 487417 | 2646               | BAILEYS CROSSROADS      | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 8    | 487419 | 2813               | WEST SPRINGFIELD CENTER | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 9    | 490837 | 3681               | League City TX - 3681   | \$ 2,587.00           | \$ -                     | \$ -                      | \$ 995.00   |
| 0    | 490860 | 2470               | Pearland East - 2470    | \$ 2,587.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 1    | 492805 | 3945               | Elkhorn - 3945          | \$ 2,587.00           | \$ -                     | \$ -                      | \$ 995.00   |
| 2    | 487449 | 4126               | Ivymont                 | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 995.00   |
| 3    | 480190 | 2047               | SANTA CLARA             | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 4    | 487450 | 4221               | Manchester Hull Street  | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 995.00   |
| 5    | 490798 | 3260               | Summerwood - 3260       | \$ 2,587.00           | \$ -                     | \$ -                      | \$ 2,187.00 |
| 6    | 492839 | 4098               | South Lee Summit - 4098 | \$ 2,587.00           | \$ -                     | \$ -                      | \$ 995.00   |
| 7    | 480180 | 3982               | Bunker Hill             | \$ 1,395.00           | \$ -                     | \$ -                      | \$ 995.00   |