

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

PROOF OF CLAIM

In re: Alset Owners, LLC, et al., 1 Case Number: 09-11960 (BLS)

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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.

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.

Name of Creditor and Address: the person or other entity to who the debtor owes money or property

 20934399000534

J & M LAWN CARE INC
13010 B GIST RD
BRIDGETON, MO 63044

Check this box if you are the debtor or trustee in this case.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number 314 298-0202

RECEIVED

Name and address where payment should be sent (if different from above):

NOV 02 2009

Check this box to indicate that this claim amends a previously filed claim.

Claim Number (see reverse):

BMC GROUP

Payment Telephone Number ()

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 9715.93

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.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:
Lawn Maintenance + Landscape Services

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
3a. Debtor may have scheduled account as:

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 set off and provide the requested information

Secured Claim Amount: \$ _____ **DO NOT** include the priority portion of your claim here.

Unsecured Claim Amount: \$ _____

Nature of property or right of setoff:
 Real Estate Motor Vehicle Other _____

Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, Basis for Perfection: _____

5. PRIORITY CLAIM

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. Unsecured Priority Claim Amount: \$ _____ Include **ONLY** the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)

Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).

* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. **DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.**

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.

BY MAIL TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

Alset Owners LLC


00113

DATE: 10/28/09 SIGNATURE: Det Bruce M. Peterson, J & M Lawn Care Inc

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 (IF NOT ALREADY PROPERLY FILLED IN)

<p>Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Debtor Name</th> <th style="text-align: left;">Case No</th> </tr> </thead> <tbody> <tr> <td>Alset Owners, LLC</td> <td>09-11960</td> </tr> <tr> <td>Altes, LLC</td> <td>09-11961</td> </tr> <tr> <td>Checkers Michigan, LLC</td> <td>09-11963</td> </tr> <tr> <td>Setla, LLC</td> <td>09-11962</td> </tr> </tbody> </table> <p>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).</p> <p>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 item 4. Check the box if interest or other charges are included in the claim.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip 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</p>	Debtor Name	Case No	Alset Owners, LLC	09-11960	Altes, LLC	09-11961	Checkers Michigan, LLC	09-11963	Setla, LLC	09-11962	<p>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.</p> <p>6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p>7. Supporting 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). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date-Stamped Copy 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.</p> <p>Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No										
Alset Owners, LLC	09-11960										
Altes, LLC	09-11961										
Checkers Michigan, LLC	09-11963										
Setla, LLC	09-11962										

DEFINITIONS

DEBTOR
A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR
A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

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 form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

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 NONPRIORITY CLAIM
If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM 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.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

INFORMATION

document showing that the lien has been filed or recorded.

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.

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.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

13010 B Gist Road
Bridgeton, MO 63044
Phone (314) 298-0202
Fax (314) 298-1535

3/4/2009

&
Lawn Care, INC.

2009 LANDSCAPE MANAGEMENT PROGRAM

RALLYS DRIVE THRU LOCATIONS

ATTENTION: CHRIS SPILLMAN
PHONE# 314-518-2373 FAX# 1-775-218-0186

<u>SERVICE</u>	<u>COST PER EVENT</u>	<u>#OF EVENTS</u>	<u>TOTAL</u>
MOW, TRIM, BLOW	\$35.00	27	\$945.00
SHRUB PRUNING	\$95.00	2	\$190.00

TOTAL PER UNIT: \$1,135.00
OF LOCATIONS: 22
ANNUAL TOTAL: \$24,970.00

Annual cost per store \$1135.00/ 27 weeks is \$42.03 per store per week

CUSTOMER SIGNATURE: 

DATE: 3/18/09

Locations:

1. 10334 Page Ave. St. Louis, MO 63132
2. 826 First Capitol, St. Charles, MO 63301
3. 10004 Hallsferry Rd. St. Louis, MO 63136
4. 2807 South Jefferson St. Louis, MO 63118 *pruned 6-11*
5. #1 Fox Valley Center Arnold, MO 63010
6. 3730 Goodfellow St. Louis, MO 63120
7. ~~1220 Truman Blvd. Crystal City, MO 63019~~ *Cancelled 6/5/09*
8. 506 South Main O'Fallon, MO 63366
9. 6710 West Florissant Jennings, MO 63136
10. ~~8106 Manchester, MO Brentwood, MO 63140~~ *Cancelled 6/5/09*
11. 930 N. Kingshighway, St. Louis, MO 63108
12. 4949 Natural Bridge, St. Louis, MO 63115
13. 3553 Choteau, St. Louis, MO 63105
14. 7430 Lindbergh, Hazelwood, MO 63042
15. 1015 S. Broadway, St. Louis, MO 63104
16. ~~9701 St. Charles Rock Road, St. Louis, MO 63114~~ *Cancelled 6/5/09*
17. 3605 N. Grand, St. Louis, MO 63107
18. ~~4400 S. Kingshighway, St. Louis, MO 63109~~ *Cancelled 6/5/09*
19. 305 N. Vandeventer, St. Louis, MO 63108
20. ~~6994 Chippewa, St. Louis, MO 63109~~ *Cancelled 6/5/09*
21. 9651 Natural Bridge, Berkely, MO 63134
22. ~~2482 N. Highway 67, Florissant, MO 63033~~ *Cancelled 6/5/09*

Rally's Hamburgers Altes, L.L.C.

New list 3/27/09

No.#	ADI	DATE OPENED	ADDRESS	CITY	ST	ZIP	Unit Ph Number	Area Mgr.
8136	STL	05/01/97	1033A PAGE AVENUE	ST. LOUIS	MO	63132	314-427-2445	Tricia Justice
8137	STL	06/12/92	826 FIRST CAPITAL DRIVE	ST. CHARLES	MO	63301	636-947-8588	Tricia Justice
8138	STL	04/12/98	10004 HALLS FERRY ROAD	ST. LOUIS	MO	63136	314-867-0454	Laurie Malden
8139	STL	08/03/98	2807 SOUTH JEFFERSON	ST. LOUIS	MO	63118	314-773-2088	Laurie Malden
8140	STL	05/01/99	#1 FOX VALLEY CENTER	ARNOLD	MO	63010	636-296-1263	Mike Schryner
8141	STL	08/12/92	3730 GOODFELLOW	ST. LOUIS	MO	63120	314-382-4143	Laurie Malden
8142	STL	10/30/99	1220 TRUMAN BLVD.	CRYSTAL CITY	MO	63019	636-931-0711	Mike Schryner
8143	STL	10/27/99	506 SOUTH MAIN	O'FALLON	MO	63366	636-978-8988	Tricia Justice
8144	STL	01/19/90	6710 WEST FLORISSANT	JENNINGS	MO	63136	314-389-9863	Laurie Malden
8145	STL	03/28/91	8108 MANCHESTER	BRENTWOOD	MO	63140	314-845-8773	Mike Schryner
8146	STL	03/16/98	1989 SOUTH GENTNER DRIVE	ALTON	IL	62202	618-485-0654	Laurie Miller
8147	STL	02/20/91	830 NORTH KINGS HIGHWAY	ST. LOUIS	MO	63108	314-367-5540	Closed 3-23-09
8148	STL	05/13/91	8098 NORTH ILLINOIS	FAIRVIEW HEIGHTS	IL	62208	618-624-8430	Laurie Miller
8149	STL	08/11/91	4849 NATURAL BRIDGE	ST. LOUIS	MO	63115	314-386-3181	Laurie Malden
8150	STL	09/18/91	3563 CHOUTEAU	ST. LOUIS	MO	63103	314-773-4177	Mike Schryner
8151	STL	05/13/98	1880 CAMP JACKSON ROAD	CAHOOKA	IL	62209	618-337-4464	Tricia Justice
8152	STL	08/01/98	2220 MADISON AVENUE	GRANITE CITY	IL	62040	618-977-4616	Laurie Miller
8153	STL	09/19/98	1501 TROY ROAD	EDWARDSVILLE	IL	62026	618-692-4700	Laurie Miller
8154	STL	11/30/98	1105 SOUTH ILLINOIS	BELLEVALE	IL	62222	618-236-2099	Laurie Miller
8155	STL	09/29/99	167 EAST MCARTHUR DRIVE	BETHLETO	IL	62010	618-258-1814	Laurie Miller
8156	STL	12/29/92	2182 N HWY 67	FLORISSANT	MO	63093	314-830-2829	Tricia Justice
8157	STL	11/15/93	7430 LINDBERGH	HAZELWOOD	MO	63042	314-921-8380	Tricia Justice
8158	STL	04/03/95	1015 S. BROADWAY	ST. LOUIS	MO	63104	314-421-5070	Mike Schryner
8160	STL	09/29/99	9701 ST. CHARLES ROCK ROAD	ST. LOUIS	MO	63114	314-428-2205	Tricia Justice
8161	STL	05/21/94	890 CARHISLE	BELLEVALE	IL	62221	618-267-4214	Laurie Miller
8162	STL	06/17/95	3805 N. GRAND	ST. LOUIS	MO	63107	314-531-8117	Laurie Malden
8163	STL	06/30/97	4527 W. MAIN	BELLEVALE	IL	62223	618-277-8875	Laurie Miller
8164	STL	07/21/97	4400 S KINGS HWY	ST. LOUIS	MO	63109	314-351-2289	Mike Schryner
8165	STL	06/10/97	305 N. VANDERENTER	ST. LOUIS	MO	63108	314-531-2336	Laurie Malden
4112	STL	08/22/05	6994 CHIPPEWA STREET	ST. LOUIS	MO	63109	314-352-8255	Mike Schryner
4118	STL	11/29/05	9651 NATURAL BRIDGE ROAD	BERKELEY	MO	63134	314-890-9858	Laurie Malden
31								
		Cell Phone Number		Fax No.		Address		
RD	Chris Spillman	314-618-2373	403 Devon Court St. Louis, MO 63011					
AM	Laurie Malden	314-276-4934	3901 Del Rio Drive Arnold, Missouri 63010					
AM	Tricia Justice	618-630-1845	2622 Ivy Lane Granite City, Illinois 62040					
AM	Laurie Miller	618-668-1307	2712 Maryville Road Granite City, Illinois 62040					
AM	Mike Schryner	314-489-6560	5635 Redbird Lane Hillsboro, MO 63060					

31st Laurie Malden Social
 Even though it is closed
 we still need to keep it
 on the list to cut the information

7

J & M LAWN CARE, INC.

Open Invoices

As of September 30, 2009

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Rally's - Even Weekly - Laurie Maiden						
Invoice	4/2/2009	RA040209-LM	Net 30	5/2/2009	151	690.00
Invoice	4/3/2009	RA040309-LM	Net 30	5/3/2009	150	1,720.00
Invoice	4/6/2009	RA040609-LM	Net 30	5/6/2009	147	960.00
Invoice	5/8/2009	RLM050809	Net 30	6/7/2009	115	378.27
Invoice	5/15/2009	RLM051509	Net 30	6/14/2009	108	378.27
Invoice	5/22/2009	RLM052209	Net 30	6/21/2009	101	378.27
Invoice	5/29/2009	RLM052909	Net 30	6/28/2009	94	378.27
Invoice	6/5/2009	RLM060509	Net 30	7/5/2009	87	378.27
Total Rally's - Even Weekly - Laurie Maiden						5,261.35
Rally's - Even Weekly - Mike Scrivner						
Invoice	5/1/2009	RMS050109	Net 30	5/31/2009	122	294.21
Invoice	5/8/2009	RMS050809	Net 30	6/7/2009	115	294.21
Invoice	5/15/2009	RMS051509	Net 30	6/14/2009	108	294.21
Invoice	5/22/2009	RMS052209	Net 30	6/21/2009	101	294.21
Invoice	5/29/2009	RMS052909	Net 30	6/28/2009	94	294.21
Invoice	6/5/2009	RMS060509	Net 30	7/5/2009	87	252.18
Invoice	6/12/2009	RMS061209	Net 30	7/12/2009	80	210.15
Invoice	6/19/2009	RMS061909	Net 30	7/19/2009	73	126.09
Invoice	6/26/2009	RMS062609	Net 30	7/26/2009	66	42.03
Total Rally's - Even Weekly - Mike Scrivner						2,101.50
Rally's - Even Weekly - Tricia Justice						
Invoice	5/8/2009	RTJ050809	Net 30	6/7/2009	115	252.18
Invoice	5/15/2009	RTJ051509	Net 30	6/14/2009	108	252.18
Invoice	5/15/2009	RA042809-TJ	Net 30	6/14/2009	108	540.00
Invoice	5/18/2009	RA051809-TJ	Net 30	6/17/2009	105	300.00
Invoice	5/22/2009	RTJ052209	Net 30	6/21/2009	101	252.18
Invoice	5/29/2009	RTJ052909	Net 30	6/28/2009	94	252.18
Invoice	6/5/2009	RTJ060509	Net 30	7/5/2009	87	210.15
Invoice	6/19/2009	RTJ061909	Net 30	7/19/2009	73	168.12
Invoice	6/26/2009	RTJ062609	Net 30	7/26/2009	66	126.09
Total Rally's - Even Weekly - Tricia Justice						2,353.08
TOTAL						9,715.93

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
4/2/2009	RA040209-LM

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#8138, 8144

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/2/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
4/2/2009	Bed Weed Control - Rally's Store #8138 - 10004 Halls Ferry Road	1	100.00	100.00
4/2/2009	Installed Mulch - Rally's Store #8138 - 10004 Halls Ferry Road	1	270.00	270.00
4/2/2009	Bed Weed Control - Rally's Store #8144 - 6710 West Florissant	1	50.00	50.00
4/2/2009	Installed Mulch Rally's Store #8144 - 6710 West Florissant	1	270.00	270.00

Thank you for your business.	Total	\$690.00
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS' LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

CONSENT OF OWNER

CONSENT IS HEREBY GIVEN FOR FILING OF MECHANICS' AND MATERIALMENS' LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF HE IS NOT PAID.

EACH INVOICE WILL CONTAIN THE FOLLOWING:

PLEASE PAY FROM THIS INVOICE

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE DESCRIBED WORK HAS BEEN AUTHORIZED AND PERFORMED. PAYMENT IN FULL IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED IF THIS INVOICE IS NOT PAID IN FULL WITHIN SAID 30 DAYS. CUSTOMER AGREES TO PAY LEGAL FEES AND COSTS INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.

Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
4/3/2009	RA040309-LM

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#'s 8139, 8141, 8162, 8165

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/3/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
4/3/2009	Bed Weed Control - Rally's Store #8139 - 2807 South Jefferson	1	100.00	100.00
4/3/2009	Installed Mulch - Rally's Store #8139 - 2807 South Jefferson	1	405.00	405.00
4/3/2009	Bed Weed Control - Rally's Store #8141 - 3730 Goodfellow	1	75.00	75.00
4/3/2009	Installed Mulch - Rally's Store #8141 - 3730 Goodfellow	1	360.00	360.00
4/3/2009	Bed Weed Control - Rally's Store #8162 - 3605 N. Grand	1	75.00	75.00
4/3/2009	Installed Mulch - Rally's Store #8162 - 3605 N. Grand	1	270.00	270.00
4/3/2009	Bed Weed Control - Rally's Store #8165 - 305 N. Vandeventer	1	75.00	75.00
4/3/2009	Installed Mulch - Rally's Store #8165 - 305 N. Vandeventer	1	360.00	360.00

Thank you for your business.	Total	\$1,720.00
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS' LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

CONSENT OF OWNER

CONSENT IS HEREBY GIVEN FOR FILING OF MECHANICS' AND MATERIALMENS' LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF HE IS NOT PAID.

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
4/6/2009	RA040609-LM

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#4118, 8149

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/6/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
4/6/2009	Bed Weed Control - Rally's Store #4118 - 9651 Natural Bridge Road	1	75.00	75.00
4/6/2009	Installed Mulch - Rally's Store #4118 - 9651 Natural Bridge Road	1	540.00	540.00
4/6/2009	Bed Weed Control - Rally's Store #8149 - 4949 Natural Bridge	1	75.00	75.00
4/6/2009	Installed Mulch - Rally's Store #8149 - 4949 Natural Bridge	1	270.00	270.00

Thank you for your business.	Total	\$960.00
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS
Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/8/2009	RLM050809

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#4118, 8138, 8139, 8141, 8144, 8147, 8149, 8162, 8165

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/7/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/8/2009	Even Weekly Payment - Rally's Store #4118 - 9651 Natural Bridge Road	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8138 - 10004 Halls Ferry Road	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8139 - 2807 South Jefferson	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8141 - 3730 Goodfellow	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8144 - 6710 West Florissant	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8147 - 930 North Kings Highway	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8149 - 4949 Natural Bridge	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8162 - 3605 N. Grand	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8165 - 305 N. Vandeventer	1	42.03	42.03

Thank you for your business.	Total	\$378.27
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS
Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/15/2009	RLM051509

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#4118, 8138, 8139, 8141, 8144, 8147, 8149, 8162, 8165

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/14/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/15/2009	Even Weekly Payment - Rally's Store #4118 - 9651 Natural Bridge Road	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8138 - 10004 Halls Ferry Road	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8139 - 2807 South Jefferson	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8141 - 3730 Goodfellow	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8144 - 6710 West Florissant	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8147 - 930 North Kings Highway	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8149 - 4949 Natural Bridge	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8162 - 3605 N. Grand	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8165 - 305 N. Vandeventer	1	42.03	42.03
Thank you for your business.			Total	\$378.27

SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

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STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/22/2009	RLM052209

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#4118, 8138, 8139, 8141, 8144, 8147, 8149, 8162, 8165

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/21/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/22/2009	Even Weekly Payment - Rally's Store #4118 - 9651 Natural Bridge Road	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8138 - 10004 Halls Ferry Road	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8139 - 2807 South Jefferson	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8141 - 3730 Goodfellow	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8144 - 6710 West Florissant	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8147 - 930 North Kings Highway	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8149 - 4949 Natural Bridge	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8162 - 3605 N. Grand	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8165 - 305 N. Vandeventer	1	42.03	42.03

Thank you for your business.	Total	\$378.27
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS
Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

NOTICE TO OWNER

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/29/2009	RLM052909

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#4118, 8138, 8139, 8141, 8144, 8147, 8149, 8162, 8165

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/28/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/29/2009	Even Weekly Payment - Rally's Store #4118 - 9651 Natural Bridge Road	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8138 - 10004 Halls Ferry Road	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8139 - 2807 South Jefferson	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8141 - 3730 Goodfellow	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8144 - 6710 West Florissant	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8147 - 930 North Kings Highway	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8149 - 4949 Natural Bridge	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8162 - 3605 N. Grand	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8165 - 305 N. Vandeventer	1	42.03	42.03

Thank you for your business.	Total	\$378.27
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS
Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

NOTICE TO OWNER

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
6/5/2009	RLM060509

BILL TO
Laurie Maiden 3901 Del Rio Drive Arnold, MO 63010

CUSTOMER
Rally's Store#4118, 8138, 8139, 8141, 8144, 8147, 8149, 8162, 8165

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/5/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/5/2009	Even Weekly Payment - Rally's Store #4118 - 9651 Natural Bridge Road	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8138 - 10004 Halls Ferry Road	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8139 - 2807 South Jefferson	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8141 - 3730 Goodfellow	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8144 - 6710 West Florissant	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8147 - 930 North Kings Highway	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8149 - 4949 Natural Bridge	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8162 - 3605 N. Grand	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8165 - 305 N. Vandeventer	1	42.03	42.03

Thank you for your business.	Total	\$378.27
------------------------------	--------------	----------

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Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/1/2009	RMS050109

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 4112, 8140, 8142, 8145, 8150, 8159, 8164

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/31/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/1/2009	Even Weekly Payment - Rally's Store #4112 - 6994 Chippewa Street	1	42.03	42.03
5/1/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
5/1/2009	Even Weekly Payment - Rally's Store #8142 - 1220 Truman Blvd.	1	42.03	42.03
5/1/2009	Even Weekly Payment - Rally's Store #8145 - 8106 Manchester	1	42.03	42.03
5/1/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
5/1/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03
5/1/2009	Even Weekly Payment - Rally's Store #8164 - 4400 S. Kings Highway	1	42.03	42.03

Thank you for your business.	Total	\$294.21
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Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/8/2009	RMS050809

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 4112, 8140, 8142, 8145, 8150, 8159, 8164

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/7/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/8/2009	Even Weekly Payment - Rally's Store #4112 - 6994 Chippewa Street	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8142 - 1220 Truman Blvd.	1	42.03	42.03
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5/8/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8164 - 4400 S. Kings Highway	1	42.03	42.03

Thank you for your business.	Total	\$294.21
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STANDARD TERMS AND CONDITIONS

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/15/2009	RMS051509

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 4112, 8140, 8142, 8145, 8150, 8159, 8164

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/14/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/15/2009	Even Weekly Payment - Rally's Store #4112 - 6994 Chippewa Street	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8142 - 1220 Truman Blvd.	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8145 - 8106 Manchester	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8164 - 4400 S. Kings Highway	1	42.03	42.03

Thank you for your business.	Total	\$294.21
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Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS' LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

CONSENT OF OWNER

CONSENT IS HEREBY GIVEN FOR FILING OF MECHANICS' AND MATERIALMENS' LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF HE IS NOT PAID.

EACH INVOICE WILL CONTAIN THE FOLLOWING:

PLEASE PAY FROM THIS INVOICE

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

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Invoice

DATE	INVOICE #
5/22/2009	RMS052209

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 4112, 8140, 8142, 8145, 8150, 8159, 8164

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/21/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/22/2009	Even Weekly Payment - Rally's Store #4112 - 6994 Chippewa Street	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8142 - 1220 Truman Blvd.	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8145 - 8106 Manchester	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8164 - 4400 S. Kings Highway	1	42.03	42.03

Thank you for your business.	Total	\$294.21
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS
Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

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NOTICE TO OWNER

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CONSENT OF OWNER

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/29/2009	RMS052909

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 4112, 8140, 8142, 8145, 8150, 8159, 8164

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/28/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/29/2009	Even Weekly Payment - Rally's Store #4112 - 6994 Chippewa Street	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8142 - 1220 Truman Blvd.	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8145 - 8106 Manchester	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8164 - 4400 S. Kings Highway	1	42.03	42.03
Thank you for your business.			Total	\$294.21

SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
6/5/2009	RMS060509

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 4112, 8140, 8145, 8150, 8159, 8164

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/5/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/5/2009	Even Weekly Payment - Rally's Store #4112 - 6994 Chippewa Street	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8145 - 8106 Manchester	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8164 - 4400 S. Kings Highway	1	42.03	42.03

Thank you for your business.	Total	\$252.18
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Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

NOTICE TO OWNER

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CONSENT OF OWNER

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

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DATE	INVOICE #
6/12/2009	RMS061209

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 4112, 8140, 8150, 8159, 8164

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/12/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/12/2009	Even Weekly Payment - Rally's Store #4112 - 6994 Chippewa Street	1	42.03	42.03
6/12/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
6/12/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
6/12/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03
6/12/2009	Even Weekly Payment - Rally's Store #8164 - 4400 S. Kings Highway	1	42.03	42.03

Thank you for your business.	Total	\$210.15
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STANDARD TERMS AND CONDITIONS

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

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NOT PAID**

DATE	INVOICE #
6/19/2009	RMS061909

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 8140, 8150, 8159

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/19/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/19/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
6/19/2009	Even Weekly Payment - Rally's Store #8150 - 3553 Chouteau	1	42.03	42.03
6/19/2009	Even Weekly Payment - Rally's Store #8159 - 1015 South Broadway	1	42.03	42.03

Thank you for your business.	Total	\$126.09
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STANDARD TERMS AND CONDITIONS

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

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DATE	INVOICE #
6/26/2009	RMS062609

BILL TO
Mike Scrivner 5635 Redbird Lane Hillsboro, MO 63050

CUSTOMER
Rally's - Store #'s 8140

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/26/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/26/2009	Even Weekly Payment - Rally's Store #8140 - #1 Fox Valley Center	1	42.03	42.03
Thank you for your business.			Total	\$42.03

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STANDARD TERMS AND CONDITIONS

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/8/2009	RTJ050809

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store#'s 8136, 8137, 8143, 8157, 8158, 8160

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/7/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/8/2009	Even Weekly Payment - Rally's Store #8136 - 10334 Page Ave	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8137 - 826 First Capital Dr.	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8143 - 506 S. Main	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8157 - 2182 N. Highway 67	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8158 - 7430 Lindbergh	1	42.03	42.03
5/8/2009	Even Weekly Payment - Rally's Store #8160 - 9701 St. Charles Rock Road	1	42.03	42.03

Thank you for your business.	Total	\$252.18
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

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STANDARD TERMS AND CONDITIONS

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NOTICE TO OWNER

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/15/2009	RTJ051509

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store#'s 8136, 8137, 8143, 8157, 8158, 8160

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/14/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/15/2009	Even Weekly Payment - Rally's Store #8136 - 10334 Page Ave	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8137 - 826 First Capital Dr.	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8143 - 506 S. Main	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8157 - 2182 N. Highway 67	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8158 - 7430 Lindbergh	1	42.03	42.03
5/15/2009	Even Weekly Payment - Rally's Store #8160 - 9701 St. Charles Rock Road	1	42.03	42.03

Thank you for your business.	Total	\$252.18
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STANDARD TERMS AND CONDITIONS

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NOTICE TO OWNER

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/15/2009	RA042809-TJ

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store# 8158

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/14/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
4/28/2009	Rally's Store #8158 - 7430 Lindbergh - Installed Red Dyed Mulch, Bed Weed Control	1	540.00	540.00

Thank you for your business.	Total	\$540.00
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

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STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

NOTICE TO OWNER

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CONSENT OF OWNER

CONSENT IS HEREBY GIVEN FOR FILING OF MECHANICS' AND MATERIALMENS' LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF HE IS NOT PAID.

EACH INVOICE WILL CONTAIN THE FOLLOWING:

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/18/2009	RA051809-TJ

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store # 8137

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/17/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/18/2009	Installed Red Dyed Mulch, Weed Control	1	300.00	300.00

Thank you for your business.	Total	\$300.00
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/22/2009	RTJ052209

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store#'s 8136, 8137, 8143, 8157, 8158, 8160

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/21/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/22/2009	Even Weekly Payment - Rally's Store #8136 - 10334 Page Ave	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8137 - 826 First Capital Dr.	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8143 - 506 S. Main	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8157 - 2182 N. Highway 67	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8158 - 7430 Lindbergh	1	42.03	42.03
5/22/2009	Even Weekly Payment - Rally's Store #8160 - 9701 St. Charles Rock Road	1	42.03	42.03

Thank you for your business.	Total	\$252.18
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS
Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
5/29/2009	RTJ052909

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store#'s 8136, 8137, 8143, 8157, 8158, 8160

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/28/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/29/2009	Even Weekly Payment - Rally's Store #8136 - 10334 Page Ave	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8137 - 826 First Capital Dr.	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8143 - 506 S. Main	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8157 - 2182 N. Highway 67	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8158 - 7430 Lindbergh	1	42.03	42.03
5/29/2009	Even Weekly Payment - Rally's Store #8160 - 9701 St. Charles Rock Road	1	42.03	42.03

Thank you for your business.	Total	\$252.18
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SEE REVERSE SIDE OF INVOICE FOR STANDARD TERMS AND CONDITIONS

Check us out on the web at www.nebsnow.com/jandmlawncare or email us at jmlawncare@aol.com

STANDARD TERMS AND CONDITIONS

NOTICE REQUIRED BY THE STATE OF MISSOURI

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Customer Signature: _____ Date: _____

Title: _____

J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
6/5/2009	RTJ060509

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store#'s 8136, 8137, 8143, 8157, 8158

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/5/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/5/2009	Even Weekly Payment - Rally's Store #8136 - 10334 Page Ave	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8137 - 826 First Capital Dr.	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8143 - 506 S. Main	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8157 - 2182 N. Highway 67	1	42.03	42.03
6/5/2009	Even Weekly Payment - Rally's Store #8158 - 7430 Lindbergh	1	42.03	42.03

Thank you for your business.	Total	\$210.15
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STANDARD TERMS AND CONDITIONS

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J & M LAWN CARE, INC.

13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
6/19/2009	RTJ061909

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store#'s 8136, 8137, 8143, 8158

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/19/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/19/2009	Even Weekly Payment - Rally's Store #8136 - 10334 Page Ave	1	42.03	42.03
6/19/2009	Even Weekly Payment - Rally's Store #8137 - 826 First Capital Dr.	1	42.03	42.03
6/19/2009	Even Weekly Payment - Rally's Store #8143 - 506 S. Main	1	42.03	42.03
6/19/2009	Even Weekly Payment - Rally's Store #8158 - 7430 Lindbergh	1	42.03	42.03

Thank you for your business.	Total	\$168.12
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Title: _____

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13010 B GIST ROAD
BRIDGETON, MO 63044
(314) 298-0202

Invoice

**DUPLICATE COPY
NOT PAID**

DATE	INVOICE #
6/26/2009	RTJ062609

BILL TO
Tricia Justice 2522 Ivy Lane Granite City, IL 62040

CUSTOMER
Rally's - Store#'s 8136, 8137, 8143

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/26/2009	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/26/2009	Even Weekly Payment - Rally's Store #8136 - 10334 Page Ave	1	42.03	42.03
6/26/2009	Even Weekly Payment - Rally's Store #8137 - 826 First Capital Dr.	1	42.03	42.03
6/26/2009	Even Weekly Payment - Rally's Store #8143 - 506 S. Main	1	42.03	42.03

Thank you for your business.	Total	\$126.09
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