



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc.		Case Number: 10-13005-KJC
NOTE: 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.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): AMAZING PEST CONTROL		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent:  25641042012795 AMAZING PEST CONTROL 58-29 MASPATH AVE MASPETH, NY 11378		COURT CLAIM NUMBER: _____ (if known) FILED ON: _____
Name and address where payment should be sent (if different from above): <p style="text-align: center;"><i>Same as above</i></p> <p style="text-align: right;">Telephone No. <i>347-473-7211</i></p>		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>2,400.00</u> 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. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges		5. 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. Specify the priority of the claim.
2. Basis for Claim: <u>Service Rendered</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>0943</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commission (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4).
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 setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Section 503(b)(9) Claim -- check this box if your claim is for the value of goods received by the Debtor within 20 days before the commencement of the case -- 11 U.S.C. § 503(b)(9). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____).
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)		
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: <u>12/3/10</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <i>Robert M. Perez, creditor/collectors Manager</i>	FOR COURT USE ONLY Urban Brands  00239

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

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

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).

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 items 4 and 5. Check the box if interest or other charges are included in the claim.

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. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

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.

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.

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 documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

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.

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)

State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

7. Credits:

An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

8. 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). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date 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.

DEFINITIONS

INFORMATION

Debtor

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

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

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 proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

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 Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority 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.

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.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgement of Filing a Claim

To receive acknowledgement of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

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(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:

Via Regular U.S. Mail **Via Overnight Courier**

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020 Chanhassen, MN 55317	BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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Invoice

Amazing! Pest Control

Date: 6/15/2010
Invoice No.: 437525 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0421
835 W 115TH ST.
Chicago, IL 60643

Date of Service: 5/25/2010

Reference: Work Order 500877

Customer ID: 153835

PO Number: **20798517**

Description: Work Order 500877 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

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Invoice

Amazing! Pest Control

Date: 6/16/2010
Invoice No.: 437627 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0331
5132 Park Avenue
Memphis, TN 38117

Date of Service: 6/7/2010
Reference: Work Order 500998

Customer ID: 154245

PO Number: 20928432

Description: Work Order 500998 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 6/16/2010
Invoice No.: 437643 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0132
5215 Indian Head Highway, Eastover Shoppir
Oxon Hill, MD 20745

Date of Service: 5/5/2010
Reference: Work Order 500780

Customer ID: 146297

PO Number: **20668464**

Description: Work Order 500780 Pest Rodent Control

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

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Invoice

Amazing! Pest Control

Date: 7/2/2010
Invoice No.: 438151 Web Billing

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0253
517 Dorr Street
Toledo, OH 43607

Date of Service: 6/25/2010
Reference: Work Order 501879

Customer ID: 154708

PO Number: 21096866

Description: Work Order 501879 Pest Control Service

Billed By: 311

Terms:

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

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Invoice

Amazing! Pest Control

Date: 7/2/2010
Invoice No.: 438163 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Asheley Stewart #0190
4167 Lindell Boulevard, Lindell Market Place
St. Louis, MO 63108

Date of Service: 6/25/2010
Reference: Work Order 501865

Customer ID: 153830

PO Number: **21056061**

Description: Work Order 501865 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 7/21/2010
Invoice No.: 438508 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0382
2950 East Texas Ave, Pierre Bossier Mall
Bossier City, LA 71111

Date of Service: 7/6/2010
Reference: Work Order 501957

Customer ID: 62545

PO Number: **21046335**

Description: Work Order 501957 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 7/21/2010
Invoice No.: 438563 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0324
2831 E. South Blvd, E. South Boulevard
Montgomery, AL 36116

Date of Service: 6/22/2010
Reference: Work Order 501832

Customer ID: 153904

PO Number: **20999004**

Description: Work Order 501832 Pest Wildlife Control

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 7/22/2010
Invoice No.: 438609 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0440
1250 Lake June Road #104, Walmart Suerce
Balch Springs, TX 75180

Date of Service: 7/16/2010

Reference: Work Order 502777

Customer ID: 153920

PO Number: **21414468**

Description: Work Order 502777 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 7/22/2010
Invoice No.: 438611 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0332
3259 Camp Wisdom Road
Dallas, TX 75237

Date of Service: 7/19/2010
Reference: Work Order 502788

Customer ID: 154738

PO Number: **21435603**

Description: Work Order 502788 Pest Control Service

Billed By: 311

Terms:

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 7/29/2010
Invoice No.: 438780 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0154
GOOD HOPE MARKETPLACE, 2847 ALABA
Washington, DC 20020

Date of Service: 7/12/2010
Reference: Work Order 502008

Customer ID: 145971

PO Number: 21394710

Description: Work Order 502008 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/2/2010
Invoice No.: 439759 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0101
488 Fulton Street
Brooklyn, NY 11201

Date of Service: 8/27/2010
Reference: Work Order 503545

Customer ID: 62993

PO Number: **21792343**

Description: Work Order 503545 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$13.31
Payments:	\$0.00
Total Due:	\$163.31

Invoice

Amazing! Pest Control

Date: 9/2/2010
Invoice No.: 439775 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0428
4291 West Third Street
Dayton, OH 45417

Date of Service: 8/26/2010
Reference: Work Order 503509

Customer ID: 154772

PO Number: **21747742**

Description: Work Order 503509 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/9/2010
Invoice No.: 439960 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0190
4167 Lindell Boulevard, Lindell Market Place
St. Louis, MO 63108

Date of Service: 9/1/2010
Reference: Work Order 503562

Customer ID: 153830

PO Number: 21532438

Description: Work Order 503562 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/9/2010
Invoice No.: 439971 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0170
101 E. Olney Avenue
Philadelphia, PA 19120

Date of Service: 9/2/2010
Reference: Work Order 503543

Customer ID: 71276

PO Number: **21784961**

Description: Work Order 503543 Pest Rodent Control

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$250.0000	\$250.00
Service / Labor Subtotal:				\$250.00

Subtotal:	\$250.00
Sales Tax:	\$0.00
Payments:	\$100.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/9/2010
Invoice No.: 439972 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0244
2516 State Street
East St. Louis, IL 62205

Date of Service: 9/3/2010
Reference: Work Order 503565

Customer ID: 154776

PO Number: **21589009**

Description: Work Order 503565 Pest Control Service

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/9/2010
Invoice No.: 439974 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0151
9th and Market Street, Gallery At Mall East
Philadelphia, PA 19107

Date of Service: 8/31/2010
Reference: Work Order 503560

Customer ID: 153865

PO Number: **21804701**

Description: Work Order 503560 Pest Rodent Control

Billed By: 311

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/20/2010
Invoice No.: 440221 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0185
6940 Olive Street, University Square
University City, MO 63130

Date of Service: 9/8/2010
Reference: Work Order 503608

Customer ID: 153831

PO Number: **21875108**

Description: Work Order 503608 Pest Control Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/21/2010
Invoice No.: 440233 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0184
7501 W. Cermak Rd, Space K-5
North Riverside, IL 60546

Date of Service: 9/16/2010
Reference: Work Order 503645

Customer ID: 154789

PO Number: **21609575**

Description: Work Order 503645 Pest Rodent Control

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/21/2010
Invoice No.: 440236 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0378
3935 W. 159th Street, The Gallery @ Cantert
Markham, IL 60428

Date of Service: 9/16/2010
Reference: Work Order 503621

Customer ID: 154041

PO Number: **21660134**

Description: Work Order 503621 Pest Control Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00

Invoice

Amazing! Pest Control

Date: 9/21/2010
Invoice No.: 440238 **Web Billing**

58-31 Maspeth Avenue
Suite 300
Maspeth, NY 11378
(877) 922-2336 (347) 473-7338 (fax)

Bill to: Asheley Stewart/Urban Brands

Service at: Ashley Stewart #0421
835 W 115TH ST.
Chicago, IL 60643

Date of Service: 9/16/2010
Reference: Work Order 503648

Customer ID: 153835

PO Number: **21714436**

Description: Work Order 503648 Pest Control Service

Billed By: 651

Terms: Net 30 days

Item	Description	Quantity	Unit Price	Amount
Service / Labor				
	Pest Control Service Charge	1.00	\$150.0000	\$150.00
Service / Labor Subtotal:				\$150.00

Subtotal:	\$150.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$150.00