

**United States Bankruptcy Court  
District of Delaware**

**PROOF OF CLAIM**

Name of Debtor:  
**Urban Brands, Inc.**

Case #  
**10-13005**

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):  
**Kforce, Inc.**

- 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.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check Box if the address differs from the address on the envelope sent to you by the court.

Name and Address Where Notices Should Be Sent:

**Kforce Inc.  
1001 E. Palm Avenue  
Attn: Andrew Lientz  
Tampa, FL 33605**

**RECEIVED  
OCT 14 2010  
BMC GROUP**

Telephone No.  
**(813) 552-1348**

This Space Is For Court Use Only

Account Or Other Number By Which Creditor Identifies Debtor:  
**# 242430**

- Check here if this claim replaces a previously filed claim, dated:
- Check here if this claim amends

**1. Basis For Claim:**

- Goods sold
  - Services performed
  - Money loaned
  - Personal injury/wrongful death
  - Other (Describe briefly)
  - Retiree benefits as defined in 11 U.S.C. § 1114(a)
  - Wages, salaries, and compensation (Fill out below)
- Your social security number:  
Unpaid compensations for services performed  
From \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date Debt Was Incurred 05/10 – 07/30/2010**

**3. If Court Judgment, Date Obtained:**

**4. Total Amount of Claim at Time Case Filed: \$11,146.52**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- 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 additional charges.

**5. Secured Claim**

- Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral  
 Real Estate  Motor Vehicle  
 Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim above, if any:  
\$ \_\_\_\_\_

**6. Unsecured Priority Claim**

- Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$4,300) \*earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier. U.S.C. § 507 (a)(3)
- Contributions to an employee benefit plan. U.S.C. § 507 (a)(4)
- Up to \$1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507 (a)(6)
- Alimony maintenance, or support owed to a spouse, former spouse, or child 11 U.S.C. § 507 (a)(7)
- Taxes or penalties of government 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 4/1/01 and every 3 years thereafter with respect to cases commenced on or after date of adjustment.

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. 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.

Date:  
**10/07/2010**

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

*Signature*

**Steve Jefferson  
Supervisor – Credit & Collections**

This Space Is For Court Use Only

**FILED**  
CLERK  
BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
OCT 12 AM 9:40

Urban Brands



00042

Penalty for presently fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

*Bmc*

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #:	3905212
Invoice Date:	05/21/10
Customer #:	242430
Payment Terms:	Net 10 Days
Sub Total:	910.00
Total Invoice:	910.00

Please remit to:  
 Kforce Inc.  
 P.O. Box 277997  
 Atlanta, GA 30384-7997

JANET SERRANO  
 URBAN BRANDS, INC  
 100 METRO WAY  
 SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
 Amount Remitted

Detach here and remit with payment

Description	Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 05/16/2010 HRS			
	40.00	22.75	910.00
<b>Sub Total:</b>			<b>910.00</b>
<b>Total Invoice:</b>			<b>910.00</b>

# KFORCE

FINANCE & ACCOUNTING

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

3030012100 Parsippany FA Flex  
 Invoice #: 3905212

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3909269  
 Invoice Date: 05/28/10  
 Customer #: 242430  
 Payment Terms: Net 10 Days  
 Sub Total: 910.00  
 Total Invoice: 910.00

Please remit to:  
 Kforce Inc.  
 P.O. Box 277997  
 Atlanta, GA 30384-7997

JANET SERRANO  
 URBAN BRANDS, INC  
 100 METRO WAY  
 SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
 Amount Remitted

Detach here and remit with payment

Description	Quantity	Rate/Cost	Amount	
Michele Carusone For Week Ending - 05/23/2010 HRS	0001229436	40.00	22.75	910.00
		<b>Sub Total:</b>	<b>910.00</b>	
		<b>Total Invoice:</b>	<b>910.00</b>	

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3912583  
Invoice Date: 06/04/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 853.13  
Total Invoice: 853.13

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description		Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 05/30/2010 HRS	0001238908	37.50	22.75	853.13
<b>Sub Total:</b>				853.13
<b>Total Invoice:</b>				853.13

# KFORCE

FINANCE & ACCOUNTING

3030012100 Parsippany FA Flex  
Invoice #: 3912583

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3917365  
Invoice Date: 06/11/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 728.00  
Total Invoice: 728.00

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description	Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 06/06/2010 HRS	0001246837 32.00	22.75	728.00
<b>Sub Total:</b>			<b>728.00</b>
<b>Total Invoice:</b>			<b>728.00</b>

# KFORCE

FINANCE & ACCOUNTING

3030012100 Parsippany FA Flex  
Invoice #: 3917365

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

# KFORCE

FINANCE & ACCOUNTING

### REPRINT INVOICE

Invoice #: 3922031  
Invoice Date: 06/18/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 910.00  
Total Invoice: 910.00

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description		Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 06/13/2010 HRS	0001250931	40.00	22.75	910.00
<b>Sub Total:</b>				<b>910.00</b>
<b>Total Invoice:</b>				<b>910.00</b>

# KFORCE

FINANCE & ACCOUNTING

3030012100 Parsippany FA Flex  
Invoice #: 3922031

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

Invoice #: 3926290  
Invoice Date: 06/25/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 910.00  
Total Invoice: 910.00

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description		Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 06/20/2010 HRS	0001259115	40.00	22.75	910.00
			<b>Sub Total:</b>	<b>910.00</b>
			<b>Total Invoice:</b>	<b>910.00</b>

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3934298  
Invoice Date: 07/09/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 728.00  
Total Invoice: 728.00

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description		Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 06/27/2010 HRS	0001266610	32.00	22.75	728.00
<b>Sub Total:</b>				<b>728.00</b>
<b>Total Invoice:</b>				<b>728.00</b>

# KFORCE

FINANCE & ACCOUNTING

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

3030012100 Parsippany FA Flex  
Invoice #: 3934298



# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3934299  
Invoice Date: 07/09/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 853.13  
Total Invoice: 853.13

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description		Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 07/04/2010 HRS	0001273912	37.50	22.75	853.13
<b>Sub Total:</b>				<b>853.13</b>
<b>Total Invoice:</b>				<b>853.13</b>

# KFORCE

FINANCE & ACCOUNTING

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

3030012100 Parsippany FA Flex  
Invoice #: 3934299

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3939096  
Invoice Date: 07/16/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 728.00  
Total Invoice: 728.00

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description		Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 07/11/2010 HRS	0001284081	32.00	22.75	728.00
<b>Sub Total:</b>				<b>728.00</b>
<b>Total Invoice:</b>				<b>728.00</b>

# KFORCE

FINANCE & ACCOUNTING

3030012100 Parsippany FA Flex  
Invoice #: 3939096

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3942716  
Invoice Date: 07/23/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 853.13  
Total Invoice: 853.13

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description	Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 07/18/2010 HRS	37.50	22.75	853.13
			<b>Sub Total:</b>
			<b>853.13</b>
			<b>Total Invoice:</b>
			<b>853.13</b>

# KFORCE

FINANCE & ACCOUNTING

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

3030012100 Parsippany FA Flex  
Invoice #: 3942716

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3946757  
Invoice Date: 07/30/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 910.00  
Total Invoice: 910.00

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description		Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 07/25/2010 HRS	0001298738	40.00	22.75	910.00
<b>Sub Total:</b>				910.00
<b>Total Invoice:</b>				<b>910.00</b>

# KFORCE

FINANCE & ACCOUNTING

3030012100 Parsippany FA Flex  
Invoice #: 3946757

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3949756  
Invoice Date: 08/02/10  
Customer #: 242430  
Payment Terms: Net 10 Days  
Sub Total: 1,000.00  
Sales Tax: 0.00  
Total Invoice: 1,000.00

Please remit to:  
Kforce Inc.  
P.O. Box 277997  
Atlanta, GA 30384-7997

JANET SERRANO  
URBAN BRANDS, INC  
100 METRO WAY  
SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description	Amount
Placement Id R1502412	
For Services Rendered	1,000.00
Applicant: Carusone, Michele	
Start Date: 08/02/10	
<b>Sub Total:</b>	<b>1,000.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Total Invoice:</b>	<b>1,000.00</b>

# KFORCE

FINANCE & ACCOUNTING

3030012100 Parsippany FA Flex  
Invoice #: 3949756

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

# KFORCE

FINANCE & ACCOUNTING

REPRINT INVOICE

Invoice #: 3951715  
 Invoice Date: 08/06/10  
 Customer #: 242430  
 Payment Terms: Net 10 Days  
 Sub Total: 853.13  
 Total Invoice: 853.13

Please remit to:  
 Kforce Inc.  
 P.O. Box 277997  
 Atlanta, GA 30384-7997

JANET SERRANO  
 URBAN BRANDS, INC  
 100 METRO WAY  
 SECAUCUS, NJ 07094

\$ \_\_\_\_\_  
Amount Remitted

Detach here and remit with payment

Description	Quantity	Rate/Cost	Amount
Michele Carusone For Week Ending - 08/01/2010 HRS	37.50	22.75	853.13
			<b>Sub Total:</b>
			<b>853.13</b>
			<b>Total Invoice:</b>
			<b>853.13</b>

# KFORCE

FINANCE & ACCOUNTING

P.O. Box 277997 Atlanta, GA 30384-7997 \* (888) 435-7957

3030012100 Parsippany FA Flex  
 Invoice #: 3951715