

UNITED STATES BANKRUPTCY COURT

PROOF OF CLAIM

Name of Debtor: URBAN BRANDS INC

Case Number: 10-13005-KFC

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): JAVA JUGGLERS INC

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

Name and address where notices should be sent:  
JAVA JUGGLERS INC  
824 SOUTH MAIN ST, SUITE 104  
CRYSTAL LAKE IL - 60014  
Telephone number:  
312.925.0695

Court Claim Number: \_\_\_\_\_  
(If known)

Filed on: \_\_\_\_\_

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

**RECEIVED**

SAME AS ABOVE

**OCT 19 2010**

Telephone number:

**BMC GROUP**

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

1. Amount of Claim as of Date Case Filed: \$ 31240.00

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.

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.

Specify the priority of the claim.

2. Basis for Claim: SERVICES PERFORMED  
(See instruction #2 on reverse side.)

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: N/A

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).

3a. Debtor may have scheduled account as: \_\_\_\_\_  
(See instruction #3a on reverse side.)

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.

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

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

Describe:  
Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_ %

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).

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

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

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

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

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

7. 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 DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Amount entitled to priority:

\$ \_\_\_\_\_

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

Date: 10/17/10

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.

BR BEREN SHAH (PRESIDENT)

FOR COURT USE ONLY



**NAME: Java Jugglers Inc**

824 South Main Street, Suite 104,  
Crystal Lake, IL 60014

**INVOICE**

DATE: 5/3/2010  
INVOICE # UBS\_18\_17\_JJ\_10

**Client:**  
Urban Brands

**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Rahul Khatri -4/1/2010 - 04/30/2010	56	50	\$ 2,800.00
<b>TOTAL</b>			<b>\$ 2,800.00</b>

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:  
C/O: Karen Mayer.  
735 Paddock Drive.  
Wheeling,IL 60090

# NAME: Java Jugglers Inc

824 South Main Street, Suite 104,  
Crystal Lake, Il 60014

# INVOICE

DATE: 5/24/2010  
INVOICE # UBS\_21\_18\_JJ\_10

**Client:**  
Urban Brands

**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Sachin Pikle -05/04/2010 - 05/09/2010	40	60	\$ 2,400.00
<b>TOTAL</b>			<b>\$ 2,400.00</b>

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:

C/O: Karen Mayer.  
735 Paddock Drive.  
Wheeling,IL 60090

**NAME: Java Jugglers Inc**

824 South Main Street, Suite 104,  
Crystal Lake, IL 60014

**INVOICE**

**DATE:** 5/24/2010  
**INVOICE #** UBS\_21\_19\_JJ\_10

**Client:**  
Urban Brands

**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Sachin Pikle -05/10/2010 - 05/16/2010	40	60	\$ 2,400.00
<b>TOTAL</b>			<b>\$ 2,400.00</b>

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:  
C/O: Karen Mayer.  
735 Paddock Drive.  
Wheeling, IL 60090

**NAME: Java Jugglers Inc**

824 South Main Street, Suite 104,  
 Crystal Lake, IL 60014

**INVOICE**

**DATE:** 5/31/2010  
**INVOICE #** UBS\_22\_21\_JJ\_10

**Client:**  
 Urban Brands

**Bill To:**  
 Urban Brands Inc  
 100 Metro Way,  
 Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Rahul Khatri -05/01/2010 - 05/31/2010	68	50	\$ 3,400.00
			<b>TOTAL</b> \$ 3,400.00

**Please make your payment in favour of "Java Jugglers Inc" & Mail it to:**

**C/O: Karen Mayer.**  
**735 Paddock Drive.**  
**Wheeling,IL 60090**

**NAME: Java Jugglers Inc**824 South Main Street, Suite 104,  
Crystal Lake, IL 60014**INVOICE****DATE:** 6/7/2010  
**INVOICE #** UBS\_23\_22\_JJ\_10**Client:**  
Urban Brands**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Rahul Khatri -06/01/2010 - 06/06/2010	32	50	\$ 1,600.00
		<b>TOTAL</b>	\$ 1,600.00

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:  
**C/O: Karen Mayer.**  
**735 Paddock Drive.**  
**Wheeling, IL 60090**

**NAME: Java Jugglers Inc**

# INVOICE

824 South Main Street, Suite 104,  
Crystal Lake, IL 60014

**DATE:** 7/19/2010  
**INVOICE #** UBS\_29\_23\_JJ\_10

**Client:**  
Urban Brands

**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Sachin Salgarkar -07/05/2010 - 07/18/2010	36	40	\$ 1,440.00
UBS, Smita Salgarkar -07/05/2010 - 07/18/2010	20	30	\$ 600.00
<b>TOTAL</b>			<b>\$ 2,040.00</b>

**Please make your payment in favour of "Java Jugglers Inc" & Mail it to:**  
**C/O: Karen Mayer.**  
**735 Paddock Drive.**  
**Wheeling,IL 60090**

# NAME: Java Jugglers Inc

824 South Main Street, Suite 104,  
Crystal Lake, IL 60014

# INVOICE

DATE: 8/2/2010  
INVOICE # UBS\_31\_24\_JJ\_10

Client:  
Urban Brands

Bill To:  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Sachin Salgarkar -07/19/2010 - 08/01/2010	60	40	\$ 2,400.00
UBS, Smita Salgarkar -07/19/2010 - 08/01/2010	60	30	\$ 1,800.00
<b>TOTAL</b>			<b>\$ 4,200.00</b>

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:  
C/O: Karen Mayer.  
735 Paddock Drive.  
Wheeling, IL 60090



**NAME: Java Jugglers Inc**

824 South Main Street, Suite 104,  
Crystal Lake, IL 60014

# INVOICE

DATE: 8/16/2010  
INVOICE # UBS\_33\_25\_JJ\_10

**Client:**  
Urban Brands

**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Sachin Salgarkar -08/02/2010 - 08/15/2010	40	40	\$ 1,600.00
UBS, Smita Salgarkar -08/02/2010 - 08/15/2010	60	30	\$ 1,800.00
TOTAL			\$ 3,400.00

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:  
C/O: Karen Mayer.  
735 Paddock Drive.  
Wheeling, IL 60090





# NAME: Java Jugglers Inc

824 South Main Street, Suite 104,  
Crystal Lake, IL 60014

# INVOICE

DATE: 9/20/2010  
INVOICE # UBS\_38\_28\_JJ\_10

**Client:**  
Urban Brands

**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Anand Sanghvi-08/23/2010 - 08/31/2010	24	60	\$ 1,440.00
TOTAL			\$ 1,440.00

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:  
C/O: Karen Mayer.  
735 Paddock Drive.  
Wheeling, IL 60090

**NAME: Java Jugglers Inc**

824 South Main Street, Suite 104,  
Crystal Lake, IL 60014

**INVOICE**

**DATE:** 10/1/2010  
**INVOICE #** UBS\_40\_29A\_JJ\_10

**Client:**  
Urban Brands

**Bill To:**  
Urban Brands Inc  
100 Metro Way,  
Secaucus, NJ 07094

DESCRIPTION	HOURS	RATE	AMOUNT
UBS, Anand Sanghvi-09/01/2010 - 09/20/2010	48	60	\$ 2,880.00
<b>TOTAL</b>			<b>\$ 2,880.00</b>

Please make your payment in favour of "Java Jugglers Inc" & Mail it to:  
C/O: Karen Mayer.  
735 Paddock Drive.  
Wheeling, IL 60090