FORM B10 (Official Form 10) (9/97)		-		
United States Bankruptcy Court Dist			PROOF OF CLAIM	
Name of Debtor		Number		
URBAN BRANDS, INC., ET AL.	10-13	005-KJC		
NOTE: This form should not be used to make a claim for an admir commencement of the case A "request" for payment of an adminis			-	
11 U.S.C § 503.  Name of Creditor (The person or other entity to whom the debtor		-1-1		
owes money or property):		eck box if you are aware that yone else has filed a proof of		
TO TROUBLE DIPLY CA CONSCIONARY		im relating to your claim.		
TSZRO LLC. D/B/A ROBYN G ACCESSORIES		tach a copy of statement giving		
		rticulars. eck box if you have never		
Name and address where notices should be sent:	rec	ceived any notice from the		
389 5 <sup>TH</sup> AVE -SUITE 1012		nkruptcy court in this case. eck box if the address differs		
NEW YORK, NY 10016		om the address on the envelope		
	sent to you by the court.			
Telephone number:212-684-8777			THIS SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor:	Check	here if this claim		
		replaces	mandamenta (the destruction of the destruction of t	
1. Basis for Claim			previously filed claim, dated: _/ _/	
		tiree benefits as defined in 11 U.S.	- ' '	
☐ Goods sold <b>RECEIVED</b>	∐Wa	ge, salaries, and compensation (fil	l out below)	
Services Performed				
Money Loaned NOV 0 4 2010		r SS#:		
Personal injury / wrongful death  BMC GROUP	Unp	paid compensation for services per	formed	
raxes	from	n: <u>/ / _ </u> to : <u>/ / _</u>		
Other		(date) (date)		
2. Date debt was incurred: _/ _/		3. If court judgment, date o	btained: <u>/ / _</u>	
4. Total Amount of Claim at Time Case Files:  If all or part of your claim is secured or entitled to priority, also				
Check this box if claim includes interest or other charges in a interest or additional charges.	addition			
5. Secured Claim.		6. Unsecured Priority Claim	<b>1.</b> ·	
Check this box if your claim is secured by collateral (including a right of setoff)		Check this box if you have an unsecured priority claim Amount entitled to priority \$		
Delet Deservision of College II		Specify the priority of the claim:		
Brief Description of Collateral:  ☐ Real Estate ☐ Motor Vehicle ☐ Other		☐ Wages, salaries, or commissions (up to \$4000), *earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier 11 U.S.C. § 507(a)(3)		
		☐ Contributions to an employee	benefit plan - 11 U.S.C. § 507(a)(4)	
Value of Collateral: \$		☐ Up to \$1800* 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 of 11 U.S.C. § 507(a)(7)	port owed to a spouse, former spouse, or child	
Amount of arreage and other charges at time case filed included in		☐ Taxes or penalties owed to gov	vernmental units - 11 U.S.C. § 507(a)(8)	
secured claim, if any: \$		Other - Specify applicable para *Amounts are subject to adjustments on 4/1/98 after the date of adjustment.	Ulban Brands	
7. Credits: The amount of all payments on this claim has been cremaking this proof of claim.	edited ar	nd deducted for the purpose of	T 00102	
8. Supporting Documents: Attach copies of supporting documents, invoices, itemized statements of running accounts, contra agreements, and evidence of perfection of lien.  DO NOT SEND ORIGINAL DOCUMENTS. If the documents a	acts, cou	rt judgments, mortgages, security		
documents are voluminous, attach summary				
<ol><li>Date-Stamped Copy: To Receive an acknowledgment of the self-addressed envelope and copy of this proof of claim.</li></ol>	tiling of	your claim, enclose a stamped,		
Date: Sign and print name and title, if any, of the creditor or other person				
authorized to file this claim (attach a copy of power of attorney, if any):  10-25-10  authorized to file this claim (attach a copy of power of attorney, if any):				
	000 - :		10 11 0 0 0 0 152 12521	
Penalty for presenting fraudulent claim: Fine of up to \$500,	or in,	iprisonnent for up to 5 years, or both.	10 U.S.C. 9 9 132 and 33/1	

4:43 PM 10/25/10 Accrual Basis

## Robyn G Accessories Invoices for Ashley Stewart

January through December 2010

INV. Num	Date	P.O. Num	Due Date	Amount
Jan - Dec	: 10			
13654	9/7/2010	15273	11/10/2010	8,788.50
13556	8/16/2010	14736	10/10/2010	2,445.50
13528	8/9/2010	15274	10/10/2010	13,858.89
13526	8/9/2010	15270	10/10/2010	3,666.70
13149	8/2/2010	15271	10/10/2010	8,446.46
12928	6/1/2010	13979	8/10/2010	8,349.31
12311	5/4/2010	12716	7/10/2010	14,900.88
12310	5/4/2010	12715	7/10/2010	8,558.98
Jan - Dec 10			69,015.22	