

UNITED STATES BANKRUPTCY COURT		DISTRICT OF <u>DELAWARE</u>	PROOF OF CLAIM
Name of Debtor <u>Urban Brands, Inc.</u>		Case Number <u>10-13005-KJC</u>	
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): <u>RSM Maintenance LLC</u>		<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 checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> 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: <u>RSM Maintenance LLC 461 From Rd, Suite 255 Paramus, NJ 07652 Telephone number: 973-253-9300</u>		THIS SPACE IS FOR COURT USE ONLY	
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		RECEIVED NOV 15 2010 BMC GROUP	
2. Date debt was incurred: <u>5-6-2010</u>		3. If court judgment, date obtained: _____	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim \$ <u>315,959.30</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* 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"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed:		\$ <u>139,110.74</u> <u>139,110.74</u> (unsecured) (secured) (priority) (Total)	
<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 additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY	
7. 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 evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. 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 <u>11-5-10</u>	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): <u>Michael Sargent</u> MICHAEL SARGENT PRESIDENT		

RSM Maintenance LLC
Urban Brands Receivables
2010

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Open Balance</u>
Invoice	05/06/2010	100503001AA	A/R Urban Brands	210.42
Invoice	06/30/2010	100624044AA	A/R Urban Brands	210.85
Invoice	07/09/2010	100621086AA	A/R Urban Brands	245.00
Invoice	07/09/2010	100621087AA	A/R Urban Brands	599.76
Invoice	07/09/2010	100624040AA	A/R Urban Brands	187.50
Invoice	07/12/2010	100618051AA	A/R Urban Brands	653.72
Invoice	07/13/2010	100611027AA	A/R Urban Brands	944.00
Invoice	07/13/2010	100615051AA	A/R Urban Brands	354.91
Invoice	07/13/2010	100618032AA	A/R Urban Brands	595.80
Invoice	07/13/2010	100618036AA	A/R Urban Brands	595.80
Invoice	07/13/2010	100618040AA	A/R Urban Brands	975.00
Invoice	07/13/2010	100625070AA	A/R Urban Brands	365.00
Invoice	07/13/2010	100705014AA	A/R Urban Brands	231.35
Invoice	07/14/2010	100609060AA	A/R Urban Brands	277.22
Invoice	07/14/2010	100614052AA	A/R Urban Brands	1,707.27
Invoice	07/14/2010	100614058AA	A/R Urban Brands	572.00
Invoice	07/14/2010	100614090AA	A/R Urban Brands	222.00
Invoice	07/14/2010	100616001AA	A/R Urban Brands	324.02
Invoice	07/14/2010	100618052AA	A/R Urban Brands	291.80
Invoice	07/14/2010	100623040AA	A/R Urban Brands	318.79
Invoice	07/14/2010	100629040AA	A/R Urban Brands	380.44
Invoice	07/15/2010	100708002AA	A/R Urban Brands	421.54
Invoice	07/16/2010	100629048AA	A/R Urban Brands	252.51
Invoice	07/16/2010	100629063AA	A/R Urban Brands	187.50
Invoice	07/16/2010	100708113AA	A/R Urban Brands	160.00
Invoice	07/16/2010	100713077AA	A/R Urban Brands	187.50
Invoice	07/20/2010	100611055AA	A/R Urban Brands	3,825.13
Invoice	07/20/2010	100615062AA	A/R Urban Brands	1,166.43
Invoice	07/20/2010	100621100AA	A/R Urban Brands	1,339.87
Invoice	07/20/2010	100625084AA	A/R Urban Brands	471.95
Invoice	07/20/2010	100701056AA	A/R Urban Brands	1,878.42
Invoice	07/20/2010	100707034AA	A/R Urban Brands	312.50
Invoice	07/20/2010	100709075AA	A/R Urban Brands	371.60
Invoice	07/23/2010	100604042AA	A/R Urban Brands	680.12
Invoice	07/23/2010	100614016AA	A/R Urban Brands	180.00
Invoice	07/23/2010	100702051AA	A/R Urban Brands	271.50
Invoice	07/23/2010	100712095AA	A/R Urban Brands	793.06
Invoice	07/23/2010	100712103AA	A/R Urban Brands	974.22
Invoice	07/26/2010	100604046AA	A/R Urban Brands	195.00
Invoice	07/26/2010	100610062AA	A/R Urban Brands	831.31
Invoice	07/26/2010	100611023AA	A/R Urban Brands	598.47
Invoice	07/26/2010	100702024AA	A/R Urban Brands	1,238.95
Invoice	07/26/2010	100707040AA	A/R Urban Brands	2,465.79

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Open Balance</u>
Invoice	07/26/2010	100719037AA	A/R Urban Brands	214.89
Invoice	07/27/2010	100716033AA	A/R Urban Brands	949.36
Invoice	07/28/2010	100615034AA	A/R Urban Brands	1,823.10
Invoice	07/28/2010	100617179AA	A/R Urban Brands	818.62
Invoice	07/28/2010	100714058AA	A/R Urban Brands	204.38
Invoice	07/29/2010	100615017AA	A/R Urban Brands	325.00
Invoice	07/29/2010	100622081AA	A/R Urban Brands	315.00
Invoice	07/29/2010	100705009AA	A/R Urban Brands	320.00
Invoice	07/29/2010	100723064AA	A/R Urban Brands	389.40
Invoice	07/30/2010	100614007AA	A/R Urban Brands	761.37
Invoice	07/30/2010	100618034AA	A/R Urban Brands	4,118.56
Invoice	07/30/2010	100628011AA	A/R Urban Brands	237.50
Invoice	07/30/2010	100628017AA	A/R Urban Brands	325.00
Invoice	07/30/2010	100709074AA	A/R Urban Brands	2,015.29
Invoice	07/30/2010	100719068AA	A/R Urban Brands	168.87
Invoice	07/30/2010	100719075AA	A/R Urban Brands	217.29
Invoice	08/02/2010	100708091AA	A/R Urban Brands	1,134.08
Invoice	08/02/2010	100716022AA	A/R Urban Brands	452.73
Invoice	08/03/2010	100330022AA	A/R Urban Brands	253.00
Invoice	08/05/2010	100705008AA	A/R Urban Brands	2,377.70
Invoice	08/05/2010	100707063AA	A/R Urban Brands	389.40
Invoice	08/05/2010	100715015AA	A/R Urban Brands	312.50
Invoice	08/05/2010	100726088AA	A/R Urban Brands	348.20
Invoice	08/05/2010	100726103AA	A/R Urban Brands	245.84
Invoice	08/05/2010	100726105AA	A/R Urban Brands	290.31
Invoice	08/05/2010	100727091AA	A/R Urban Brands	342.40
Invoice	08/05/2010	100728040AA	A/R Urban Brands	242.50
Invoice	08/05/2010	100802062AA	A/R Urban Brands	171.20
Invoice	08/09/2010	100626002AA	A/R Urban Brands	385.00
Invoice	08/09/2010	100715063AA	A/R Urban Brands	586.50
Invoice	08/09/2010	100722025AA	A/R Urban Brands	27,393.74
Invoice	08/09/2010	100722025AB	A/R Urban Brands	13,556.09
Invoice	08/09/2010	100723062AA	A/R Urban Brands	275.00
Invoice	08/09/2010	100727061AA	A/R Urban Brands	364.76
Invoice	08/10/2010	100621108AA	A/R Urban Brands	2,168.99
Invoice	08/10/2010	100621108AB	A/R Urban Brands	7,901.95
Invoice	08/10/2010	100621108AC	A/R Urban Brands	431.72
Invoice	08/10/2010	100624034AA	A/R Urban Brands	245.00
Invoice	08/10/2010	100716026AA	A/R Urban Brands	170.00
Invoice	08/10/2010	100726035AA	A/R Urban Brands	544.38
Invoice	08/10/2010	100803063AA	A/R Urban Brands	253.57
Invoice	08/11/2010	100623044AA	A/R Urban Brands	1,837.59
Invoice	08/11/2010	100706003AA	A/R Urban Brands	23,220.17

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Invoice	08/11/2010	100706003AB	A/R Urban Brands	16,187.54
Invoice	08/12/2010	100621108AD	A/R Urban Brands	431.72
Invoice	08/12/2010	100702022AA	A/R Urban Brands	1,537.80
Invoice	08/12/2010	100709078AA	A/R Urban Brands	582.34
Invoice	08/12/2010	100721037AA	A/R Urban Brands	541.01
Invoice	08/12/2010	100722003AA	A/R Urban Brands	286.33
Invoice	08/12/2010	100723010AA	A/R Urban Brands	262.50
Invoice	08/12/2010	100726025AA	A/R Urban Brands	545.75
Invoice	08/12/2010	100727044AA	A/R Urban Brands	522.72
Invoice	08/17/2010	100723033AA	A/R Urban Brands	1,058.94
Invoice	08/17/2010	100806059AA	A/R Urban Brands	178.69
Invoice	08/18/2010	100624019AA	A/R Urban Brands	282.02
Invoice	08/18/2010	100701075AA	A/R Urban Brands	1,855.58
Invoice	08/18/2010	100707003AA	A/R Urban Brands	1,870.78
Invoice	08/18/2010	100707003AB	A/R Urban Brands	316.49
Invoice	08/18/2010	100727066AA	A/R Urban Brands	217.47
Invoice	08/18/2010	100727090AA	A/R Urban Brands	256.14
Invoice	08/20/2010	100618020AA	A/R Urban Brands	932.94
Invoice	08/20/2010	100618021AA	A/R Urban Brands	1,792.61
Invoice	08/20/2010	100705006AA	A/R Urban Brands	160.00
Invoice	08/20/2010	100722038AA	A/R Urban Brands	160.00
Invoice	08/20/2010	100808001AA	A/R Urban Brands	175.00
Invoice	08/20/2010	100811044AA	A/R Urban Brands	215.00
Invoice	08/23/2010	100716039AA	A/R Urban Brands	2,212.07
Invoice	08/23/2010	100726064AA	A/R Urban Brands	250.00
Invoice	08/24/2010	100722002AA	A/R Urban Brands	246.51
Invoice	08/27/2010	100621013AA	A/R Urban Brands	882.05
Invoice	08/27/2010	100701077AA	A/R Urban Brands	2,143.95
Invoice	08/31/2010	100810043AA	A/R Urban Brands	3,287.12
Invoice	09/01/2010	100621093AA	A/R Urban Brands	3,034.45
Invoice	09/01/2010	100623029AC	A/R Urban Brands	340.40
Invoice	09/01/2010	100716071AA	A/R Urban Brands	254.00
Invoice	09/01/2010	100727015AA	A/R Urban Brands	4,365.00
Invoice	09/01/2010	100730052AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730055AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730059AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730062AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730068AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730083AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730101AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730103AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730108AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730114AA	A/R Urban Brands	100.00

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Invoice	09/01/2010	100730117AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730121AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730122AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730124AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730126AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730127AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730129AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730130AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730131AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730142AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730143AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730144AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730146AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730148AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730151AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730152AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730154AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730155AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730160AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730161AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100730165AA	A/R Urban Brands	100.00
Invoice	09/01/2010	100803054AA	A/R Urban Brands	310.00
Invoice	09/01/2010	100804040AA	A/R Urban Brands	246.97
Invoice	09/01/2010	100805071AA	A/R Urban Brands	475.50
Invoice	09/01/2010	100806034AA	A/R Urban Brands	236.28
Invoice	09/01/2010	100806056AA	A/R Urban Brands	448.62
Invoice	09/01/2010	100806056AC	A/R Urban Brands	483.18
Invoice	09/01/2010	100809071AA	A/R Urban Brands	310.00
Invoice	09/01/2010	100810083AA	A/R Urban Brands	216.45
Invoice	09/01/2010	100810083AC	A/R Urban Brands	316.45
Invoice	09/01/2010	100811030AA	A/R Urban Brands	195.00
Invoice	09/01/2010	100811031AA	A/R Urban Brands	491.41
Invoice	09/01/2010	100812065AA	A/R Urban Brands	160.00
Invoice	09/01/2010	100813031AA	A/R Urban Brands	312.71
Invoice	09/01/2010	100813033AA	A/R Urban Brands	215.00
Invoice	09/01/2010	100813041AA	A/R Urban Brands	597.38
Invoice	09/02/2010	100730110AA	A/R Urban Brands	531.82
Invoice	09/03/2010	100715018AA	A/R Urban Brands	1,041.97
Invoice	09/03/2010	100803066AA	A/R Urban Brands	302.75
Invoice	09/03/2010	100806024AA	A/R Urban Brands	439.86
Invoice	09/03/2010	100810066AA	A/R Urban Brands	1,122.91
Invoice	09/07/2010	100730033AA	A/R Urban Brands	100.00
Invoice	09/07/2010	100730044AA	A/R Urban Brands	100.00

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Invoice	09/07/2010	100730058AA	A/R Urban Brands	100.00
Invoice	09/07/2010	100730082AA	A/R Urban Brands	100.00
Invoice	09/07/2010	100730084AA	A/R Urban Brands	100.00
Invoice	09/08/2010	100107030AA	A/R Urban Brands	778.50
Invoice	09/08/2010	100504003AA	A/R Urban Brands	278.45
Invoice	09/08/2010	100728025AA	A/R Urban Brands	371.70
Invoice	09/08/2010	100810036AA	A/R Urban Brands	269.04
Invoice	09/08/2010	100810049AA	A/R Urban Brands	190.00
Invoice	09/08/2010	100810052AA	A/R Urban Brands	255.00
Invoice	09/08/2010	100810085AA	A/R Urban Brands	210.00
Invoice	09/08/2010	100830067AA	A/R Urban Brands	230.05
Invoice	09/08/2010	100830078AA	A/R Urban Brands	310.65
Invoice	09/09/2010	100727020AA	A/R Urban Brands	619.50
Invoice	09/09/2010	100830048AA	A/R Urban Brands	271.67
Invoice	09/09/2010	100830058AA	A/R Urban Brands	228.27
Invoice	09/09/2010	100830066AA	A/R Urban Brands	270.28
Invoice	09/09/2010	100830077AA	A/R Urban Brands	160.00
Invoice	09/09/2010	100903025AA	A/R Urban Brands	242.58
Invoice	09/10/2010	100427005AA	A/R Urban Brands	325.00
Invoice	09/10/2010	100614036AA	A/R Urban Brands	590.00
Invoice	09/10/2010	100805031AA	A/R Urban Brands	356.63
Invoice	09/10/2010	100809039AA	A/R Urban Brands	340.08
Invoice	09/10/2010	100810042AA	A/R Urban Brands	323.00
Invoice	09/10/2010	100811002AA	A/R Urban Brands	448.40
Invoice	09/10/2010	100811057AA	A/R Urban Brands	280.64
Invoice	09/13/2010	100730074AA	A/R Urban Brands	100.00
Invoice	09/13/2010	100730086AA	A/R Urban Brands	100.00
Invoice	09/13/2010	100730162AA	A/R Urban Brands	100.00
Invoice	09/13/2010	100901012AA	A/R Urban Brands	392.35
Invoice	09/14/2010	100806013AA	A/R Urban Brands	926.89
Invoice	09/14/2010	100813014AA	A/R Urban Brands	287.50
Invoice	09/15/2010	100719100AA	A/R Urban Brands	427.18
Invoice	09/15/2010	100826036AA	A/R Urban Brands	380.51
Invoice	09/15/2010	100830050AA	A/R Urban Brands	332.95
Invoice	09/15/2010	100830060AA	A/R Urban Brands	858.60
Invoice	09/16/2010	100716024AA	A/R Urban Brands	783.83
Invoice	09/16/2010	100730042AA	A/R Urban Brands	100.00
Invoice	09/16/2010	100730043AA	A/R Urban Brands	100.00
Invoice	09/16/2010	100730065AA	A/R Urban Brands	100.00
Invoice	09/16/2010	100730067AA	A/R Urban Brands	100.00
Invoice	09/16/2010	100730077AA	A/R Urban Brands	100.00
Invoice	09/17/2010	100707089AA	A/R Urban Brands	955.25
Invoice	09/20/2010	100730075AA	A/R Urban Brands	100.00

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Invoice	09/20/2010	100730090AA	A/R Urban Brands	107.00
Invoice	09/20/2010	100730111AA	A/R Urban Brands	100.00
Invoice	09/20/2010	100730145AA	A/R Urban Brands	100.00
Invoice	09/20/2010	100730167AA	A/R Urban Brands	100.00
Invoice	09/20/2010	100813036AA	A/R Urban Brands	451.35
Invoice	09/20/2010	100831045AA	A/R Urban Brands	100.00
Invoice	10/01/2010	100216046AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100625078AA	A/R Urban Brands	586.28
Invoice	10/01/2010	100628096AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100701046AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100708106AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100714014AA	A/R Urban Brands	1,916.02
Invoice	10/01/2010	100715048AA	A/R Urban Brands	385.42
Invoice	10/01/2010	100719074AA	A/R Urban Brands	906.27
Invoice	10/01/2010	100720089AA	A/R Urban Brands	1,281.31
Invoice	10/01/2010	100723020AA	A/R Urban Brands	402.83
Invoice	10/01/2010	100723040AA	A/R Urban Brands	1,462.82
Invoice	10/01/2010	100723047AA	A/R Urban Brands	1,821.86
Invoice	10/01/2010	100724001AA	A/R Urban Brands	4,000.00
Invoice	10/01/2010	100730054AA	A/R Urban Brands	100.00
Invoice	10/01/2010	100730056AA	A/R Urban Brands	100.00
Invoice	10/01/2010	100730056AA	A/R Urban Brands	100.00
Invoice	10/01/2010	100730069AA	A/R Urban Brands	492.65
Invoice	10/01/2010	100730070AA	A/R Urban Brands	560.50
Invoice	10/01/2010	100730071AA	A/R Urban Brands	100.00
Invoice	10/01/2010	100731004AA	A/R Urban Brands	991.27
Invoice	10/01/2010	100803058AA	A/R Urban Brands	519.20
Invoice	10/01/2010	100809003AA	A/R Urban Brands	566.40
Invoice	10/01/2010	100809006AA	A/R Urban Brands	3,761.25
Invoice	10/01/2010	100811026AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100816039AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100817029AA	A/R Urban Brands	3,360.46
Invoice	10/01/2010	100817033AA	A/R Urban Brands	1,125.52
Invoice	10/01/2010	100817041AA	A/R Urban Brands	961.49
Invoice	10/01/2010	100820075AA	A/R Urban Brands	4,327.43
Invoice	10/01/2010	100823056AA	A/R Urban Brands	731.72
Invoice	10/01/2010	100827024AA	A/R Urban Brands	100.00
Invoice	10/01/2010	100827026AA	A/R Urban Brands	100.00
Invoice	10/01/2010	100827027AA	A/R Urban Brands	434.94
Invoice	10/01/2010	100827044AA	A/R Urban Brands	2,058.54
Invoice	10/01/2010	100830016AA	A/R Urban Brands	934.56
Invoice	10/01/2010	100830054AA	A/R Urban Brands	766.55
Invoice	10/01/2010	100830057AA	A/R Urban Brands	250.00

RSM Maintenance LLC
Urban Brands Receivables
2010

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Open Balance</u>
Invoice	10/01/2010	100830063AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100830088AA	A/R Urban Brands	1,200.00
Invoice	10/01/2010	100830114AA	A/R Urban Brands	883.22
Invoice	10/01/2010	100901009AA	A/R Urban Brands	1,376.51
Invoice	10/01/2010	100901028AA	A/R Urban Brands	590.05
Invoice	10/01/2010	100901029AA	A/R Urban Brands	590.00
Invoice	10/01/2010	100901055AA	A/R Urban Brands	480.31
Invoice	10/01/2010	100901056AA	A/R Urban Brands	480.31
Invoice	10/01/2010	100903012AA	A/R Urban Brands	575.43
Invoice	10/01/2010	100903022AA	A/R Urban Brands	295.00
Invoice	10/01/2010	100903026AA	A/R Urban Brands	244.97
Invoice	10/01/2010	100903028AA	A/R Urban Brands	245.00
Invoice	10/01/2010	100903030AA	A/R Urban Brands	249.94
Invoice	10/01/2010	100905001AA	A/R Urban Brands	2,415.20
Invoice	10/01/2010	100907034AA	A/R Urban Brands	588.86
Invoice	10/01/2010	100907036AA	A/R Urban Brands	487.17
Invoice	10/01/2010	100907045AA	A/R Urban Brands	717.94
Invoice	10/01/2010	100908045AA	A/R Urban Brands	596.77
Invoice	10/01/2010	100908065AA	A/R Urban Brands	578.41
Invoice	10/01/2010	100908107AA	A/R Urban Brands	421.85
Invoice	10/01/2010	100910012AA	A/R Urban Brands	594.18
Invoice	10/01/2010	100910039AA	A/R Urban Brands	350.00
Invoice	10/01/2010	100910045AA	A/R Urban Brands	247.00
Invoice	10/01/2010	100913167AA	A/R Urban Brands	250.00
Invoice	10/01/2010	100915017AA	A/R Urban Brands	349.36
Invoice	10/01/2010	100915067AA	A/R Urban Brands	250.00
Invoice	10/12/2010	100624017AA	A/R Urban Brands	590.00
Invoice	10/12/2010	100701063AA	A/R Urban Brands	1,085.85
Invoice	10/12/2010	100706090AA	A/R Urban Brands	546.58
Invoice	10/12/2010	100713046AA	A/R Urban Brands	351.05
Invoice	10/12/2010	100715021AA	A/R Urban Brands	401.20
Invoice	10/12/2010	100721078AA	A/R Urban Brands	2,006.00
Invoice	10/12/2010	100723056AA	A/R Urban Brands	1,708.20
Invoice	10/12/2010	100723056AB	A/R Urban Brands	9,337.04
Invoice	10/12/2010	100730049AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730050AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730051AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730053AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730057AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730061AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730063AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730064AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730066AB	A/R Urban Brands	374.65

RSM Maintenance LLC
Urban Brands Receivables
2010

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Open Balance</u>
Invoice	10/12/2010	100730073AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730076AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730078AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730080AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730081AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730085AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730087AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730088AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730095AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730098AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730159AA	A/R Urban Brands	372.76
Invoice	10/12/2010	100730164AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730166AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730168AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730169AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100730171AA	A/R Urban Brands	100.00
Invoice	10/12/2010	100805066AA	A/R Urban Brands	7,288.93
Invoice	10/12/2010	100811064AA	A/R Urban Brands	10,000.00
Invoice	10/12/2010	100811064AB	A/R Urban Brands	10,060.00
Invoice	10/12/2010	100811064AC	A/R Urban Brands	2,065.00
Invoice	10/12/2010	100813076AA	A/R Urban Brands	1,196.52
Invoice	10/12/2010	100816052AA	A/R Urban Brands	588.25
Invoice	10/12/2010	100826021AA	A/R Urban Brands	1,624.24
Invoice	10/12/2010	100827037AA	A/R Urban Brands	1,627.42
Invoice	10/12/2010	100830020AA	A/R Urban Brands	1,125.00
Invoice	10/12/2010	100901044AA	A/R Urban Brands	660.80
Invoice	10/12/2010	100908079AA	A/R Urban Brands	494.89
Invoice	10/12/2010	100908110AA	A/R Urban Brands	667.71
Invoice	10/12/2010	100909026AA	A/R Urban Brands	350.00
Invoice	10/12/2010	100915044AA	A/R Urban Brands	401.20
Invoice	10/13/2010	100915001AA	A/R Urban Brands	392.35
Invoice	10/14/2010	100622064AA	A/R Urban Brands	2,121.34
Invoice	10/15/2010	100609026AA	A/R Urban Brands	599.67
Invoice	10/15/2010	100719097AA	A/R Urban Brands	590.00
Invoice	10/15/2010	100723027AA	A/R Urban Brands	519.20
Invoice	10/15/2010	100830056AA	A/R Urban Brands	344.68
				315,959.30



S O U T H P A W

Southpaw Asset Management LP
2 West Greenwich Office Park, First Floor, Greenwich, CT 06831
Phone 203-862-6200 Fax 203-862-6201

November 12, 2010

VIA OVERNIGHT MAIL

BMC Group, Inc.
Attn: Urban Brands Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Re: In re: Urban Brands, Inc. (Case No. 10-13005)—Proof of Claim (RSM
Maintenance LLC)

To Whom It May Concern:

Enclosed please find a Proof of Claim on the behalf of RSM Maintenance LLC whose claim was assigned to Southpaw Koufax, LLC. Please return a time-stamped copy to me in the enclosed self-addressed envelope.

Please call me at (203) 862-6208 if you have any questions or comments.

Sincerely,

Jeff Cohen