


UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: URBAN BRANDS, INC.		Case Number: 10-13005	
NOTE: <i>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.</i>			
Name of Creditor (the person or other entity to whom the debtor owes money or property): National Flooring Systems Inc		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____	
Name and address where notices should be sent: National Flooring Systems Inc c/o TRC Optimum Fund LLC Attn: Terri Ross 336 Atlantic Avenue Suite 302 East Rockaway, NY 11518			
Telephone number: (516) 653-2474			
Name and address where payment should be sent (if different from above):		RECEIVED	
Telephone number:		DEC 06 2010	
		BMC GROUP	
1. Amount of Claim as of Date Case Filed: \$ <u>34,240.01</u>		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. <input type="checkbox"/> 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. <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 \$11,725*) 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 \$2,600* 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"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().	
2. Basis for Claim: <u>Goods Sold</u> (See instruction #2 on reverse side.)		Amount entitled to priority: \$ _____	
3. Last four digits of any number by which creditor identifies debtor: _____		*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.	
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. 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: \$ _____			
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:			
Date: <u>11-30-10</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>Wm H. Green</i>		FOR COURT USE ONLY Urban Brands  00247

To: Kevin Okun

NFS

NATIONAL FLOORING SYSTEMS, INC *FR: MARC Solomon*

1010 NORTHERN BLVD.-SUITE 330
 GREAT NECK, NY 11021
 (516) 498-9622 Fax: (516) 498-9455

7 PAGES TOTAL

Invoice

DATE	INVOICE #
5/28/2010	9520

BILL TO
Urban Brands 100 Metro way Secaucus, NJ 07094 Attn: Michael D'Angelo

SHIP TO
Urban Brands 100 Metro Way Secaucus, NJ 07094 Office Repair

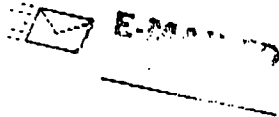
P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/27/2010	Corp. Office

DESCRIPTION	QTY	RATE	AMOUNT
Repair carpet where desk was removed in one office		350.00	350.00T
Sales Tax-NJ		7.00%	24.50
Total			\$374.50

NFS

NATIONAL FLOORING SYSTEMS, INC

1010 NORTHERN BLVD.-SUITE 338
 GREAT NECK, NY 11021
 (516) 498-9622 Fax: (516) 498-9455



Invoice

DATE	INVOICE #
6/10/2010	9538

BILL TO
Urban Brands 100 Metro Way Secaucus, NJ 07094 Attn: Mike D'Angelo

SHIP TO
Ashley Stewart #342 Richmond, VA

P.O. NO.	TERMS	DUE DATE	PROJECT
signed proposal	Net 30	7/10/2010	#342 AS Richmon...

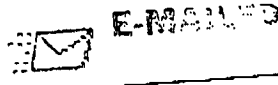
DESCRIPTION	QTY	RATE	AMOUNT
Custom Pin Dot Carpet	440	12.50	5,500.00T
Freight Charges	1	660.00	660.00T
LABOR:			
Install new carpet via direct glue down.	1	3,630.00	3,630.00
Furnish and install 4" Vinyl Base.			
Furnish and install Vinyl Reducers.			
Sales Tax		5.00%	308.00

Thank you for your business.		Total	\$10,098.00
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NATIONAL FLOORING SYSTEMS, INC

Invoice

1010 NORTHERN BLVD.-SUITE 338
 GREAT NECK, NY 11021
 (516) 498-9622 Fax: (516) 498-9455



DATE	INVOICE #
6/16/2010	9543

BILL TO
Urban Brands 100 Metro Way Secaucus, NJ 07094 Attn: Mike D'Angelo

SHIP TO
Ashley Stewart #381 Richmond Town Square 691 Richmond Rd. Richmond Heights, OH 44113

P.O. NO.	TERMS	DUE DATE	PROJECT
signed prop.	Net 30	7/16/2010	#381 Richmond ...

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR: Furnish and install new black cut pile carpet to replace leopard print carpet in insert that is fraying on all sides.	1	750.00	750.00
Sales Tax		7.75%	0.00

Thank you for your business.	Total	\$750.00
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NATIONAL FLOORING SYSTEMS, INC.

1010 NORTHERN BLVD.-SUITE 338
 GREAT NECK, NY 11021
 (516) 498-9622 Fax: (516) 498-9455

E-MAIL

Invoice

DATE	INVOICE #
7/7/2010	9572

BILL TO
Urban Brands 100 Metro way Secaucus, NJ 07094

SHIP TO
Ashley Stewart #130 Prince Georges Plaza 3500 East/West Highway & Belcrest Road Space#1108 Hyattsville, MD 20782

P.O. NO.	TERMS	DUE DATE	PROJECT
signed prop.	Net 30	8/6/2010	#130 AS Hyattsvi...

DESCRIPTION	QTY	RATE	AMOUNT
Custom Pin Dot Carpet	20	12.50	250.00T
Freight Charges	1	70.00	70.00T
LABOR: Install new carpet via direct glue down over existing VCT. Skim coat VCT to receive new carpet. Furnish and install 4" Vinyl Base.	1	785.00	785.00
Sales Tax		6.00%	19.20

Thank you for your business.	Total	\$1,124.20
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NATIONAL FLOORING SYSTEMS, INC

1010 NORTHERN BLVD.-SUITE 338
 GREAT NECK, NY 11021
 (516) 498-9622 Fax: (516) 498-9455

Invoice

DATE	INVOICE #
8/2/2010	9613

BILL TO
Ashley Stewart 100 Metro Way Secaucus, NJ 07094 Attn: Mike D'Angelo

SHIP TO
Ashley Stewart #101 488 Fulton St. Brooklyn, NY 11201

P.O. NO.	TERMS	DUE DATE	PROJECT
signed prop.	Net 30	9/1/2010	#101 AS Brookly...

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR Install entry matting at top of stairs to basement level where leopard carpet has worn out and created a tripping hazard. Furnish and install vinyl reducers, as needed. Sales Tax	1	825.00	825.00T
		8.875%	73.22

Thank you for your business.

Total	\$898.22
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NATIONAL FLOORING SYSTEMS, INC

1010 NORTHERN BLVD.-SUITE 338
 GREAT NECK, NY 11021
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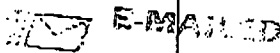
Invoice

DATE	INVOICE #
8/13/2010	9649

BILL TO
Urban Brands 100 Metro Way Secaucus, NJ 07094 ATTN: Mike D'Angelo

SHIP TO
Ashley Stewart #282 Lee Harvard Shopping Center 4071 Lee Road, SE, Space #240 Cleveland, OH 44128

P.O. NO.	TERMS	DUE DATE	PROJECT
as per Mike	Net 30	9/12/2010	#282 AS Clevelan...

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR: Repair vinyl planks that are coming up.	1	450.00	450.00
		0.00	0.00
			
Thank you for your business.		Total	\$450.00

NATIONAL FLOORING SYSTEMS, INC

1010 NORTHERN BLVD.-SUITE 338
 GREAT NECK, NY 11021
 (516) 498-9622 Fax: (516) 498-9455

Invoice

DATE	INVOICE #
8/27/2010	9658

BILL TO
Ashley Stewart 100 Metro Way Secaucus, NJ 07094 Attn: Mike D'Angelo

SHIP TO
Ashley Stewart #136 912 Bergen Avenue Jersey City, NJ

P.O. NO.	TERMS	DUE DATE	PROJECT
per proposal	Net 15	9/11/2010	#136 AS Jersey C...

DESCRIPTION	QTY	RATE	AMOUNT
Patcraft "Understated" #522 Supreme	538	18.99	10,216.62T
Freight Charges for Carpet		525.00	525.00T
Install new carpet via direct glue down. Cut Bind and install Carpet Base. Furnish and install Vinyl Reducers.		6,900.00	6,900.00T
Floor Preparation: Heavy Floor Preparation required to get floor smooth. As agreed		1,300.00	1,300.00T
Schluter RENO ATK 100 AK Metal Edging	3	19.95	59.85T
Schluter SCHIENE A100 AKB	9	14.95	134.55T
Freight Charges for Schluter	1	65.00	65.00T
Sales Tax-NJ		7.00%	1,344.07

Thank you for your business.	Total	\$20,545.09
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