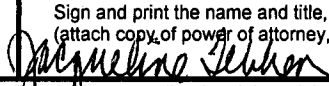



United States Bankruptcy Court District Of Delaware		PROOF OF CLAIM
Name of Debtor Urban Brands, Inc., et al.	Case Number 10-13005	This space is for Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for 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): Waste Management	<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.	
Name and address where notices should be sent: Waste Management – RMC 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023 Telephone number: 866-962-2287	<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: C49-25838, C77-24972, 165-890248, 19C-31213, 19C-33540	Check here <input type="checkbox"/> Replace <input type="checkbox"/> Amend 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 JAN 10 2011 BMC GROUP	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: 1-19-01	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: _____ (unsecured) \$930.85 (secured) _____ (priority) (Total) \$930.85 If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below. <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.		
5. 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 \$ _____	7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <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)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
6. Unsecured Nonpriority Claim \$930.85 <input 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 c) none or only part of your claim is entitled to priority.	8. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. 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. 10. 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 1-5-11	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):  Jacqueline Tebben - Bankruptcy Specialist	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		This Space Is for Court Use Only  00442

INVOICE



WASTE MANAGEMENT
 2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
07/01/2004

Invoice #
441397

Acct # 165-890248

Billing Location:
 ASHLEY STEWART #0281
 720 E BUTTERFIELD RD
 LOMBARD IL / 60148-5661

Service Location:
 ASHLEY STEWART #0281
 3047 SOUTH FREEWAY @ BERRY
 FORT WORTH TX / 76104

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 441397

Invoice Date: 07/01/2004

Acct # 165-890248

Date	Service Description	Ticket	Qty.	Extended
07/01/2004	FSC-FUEL/ENVIRONMENTAL C		1.00	1.50
7/1/2004	FSC-FUEL/ENVIRONMENTAL C		1.00	0.03
7/1/2004	05P-PRORATE AUTO FEL		1.00	56.00
7/1/2004	05P-PRORATE AUTO FEL		1.00	0.99
7/1/2004	TEX-TEXAS-STATE-6.25%			3.66
7/1/2004	MT1-FORT WORTH-MTA-0.5%			0.29
7/1/2004	FT1-FORT WORTH CRIME CTR			0.29
7/1/2004	FTW-FORT WORTH-FRANCHISE			2.93
TOTAL THIS INVOICE				\$66.28
BALANCE FROM PREVIOUS BILLING				
Total Due				\$66.28

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT
 2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
07/01/2003

Invoice #
1052402

Acct # 19C-31213

Billing Location:
 DISCOVERY REFUSE MANAGEMENT
 PO BOX 659
 FORKED RIVER NJ / 08731-0659

Service Location:
 ASHLEY STEWART #235
 17239 NW 27TH AVE
 MIAMI FL / 33056-4418

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1052402

Invoice Date: 07/01/2003

Acct # 19C-31213

Date	Service Description	Weekday	Qty.	Extended
07/01/2003	FSC-FUEL/ENVIRONMENTAL C	TUESDAY	1.00	0.63
7/1/2003	2FL-2 YARD FRONTLOAD	TUESDAY	1.00	56.11
7/1/2003	DCF-DADE CTY DISPOSAL FA	TUESDAY	1.00	8.51
7/1/2003	FSC-FUEL/ENVIRONMENTAL C	FRIDAY	1.00	0.61
7/1/2003	2Y1-2 YD CM FEL RECYCLE	FRIDAY	1.00	53.55
TOTAL THIS INVOICE				\$119.41
BALANCE FROM PREVIOUS BILLING				
Total Due				\$119.41

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT
 2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
08/01/2003

Invoice #
1076561

Acct # 19C-31213

Billing Location:
 DISCOVERY REFUSE MANAGEMENT
 PO BOX 659
 FORKED RIVER NJ / 08731-0659

Service Location:
 ASHLEY STEWART #235
 17239 NW 27TH AVE
 MIAMI FL / 33056-4418

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1076561

Invoice Date: 08/01/2003

Acct # 19C-31213

Date	Service Description	Weekday	Qty.	Extended
08/01/2003	FSC-FUEL/ENVIRONMENTAL C	TUESDAY	1.00	0.76
8/1/2003	2FL-2 YARD FRONTLOAD	TUESDAY	1.00	56.11
8/1/2003	DCF-DADE CTY DISPOSAL FA	TUESDAY		8.53
8/1/2003	FSC-FUEL/ENVIRONMENTAL C	FRIDAY	1.00	0.73
8/1/2003	2Y1-2 YD CM FEL RECYCLE	FRIDAY	1.00	53.55
TOTAL THIS INVOICE				\$119.68
BALANCE FROM PREVIOUS BILLING				\$119.41
Total Due				\$239.09

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT
 2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
07/01/2003

Invoice #
1052403

Acct # 19C-33540

Billing Location:
 DISCOVERY REFUSE MANAGEMENT
 720 E BUTTERFIELD RD FL2
 LOMBARD IL / 60148-5689

Service Location:
 ASHLEY STEWART #237
 500 W 49TH ST
 HIALEAH FL / 33012-3605

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1052403

Invoice Date: 07/01/2003

Acct # 19C-33540

Date	Service Description	Weekday	Qty.	Extended
07/01/2003	FSC-FUEL/ENVIRONMENTAL C	TUESDAY	1.00	0.84
07/01/2003	FSC-FUEL/ENVIRONMENTAL C	FRIDAY	1.00	0.84
07/01/2003	GFC-GOVT,FRAN,REG FEL CO		1.00	10.00
07/01/2003	4FL-4 YARD FRONTLOAD	TUESDAY	1.00	74.20
07/01/2003	4FL-4 YARD FRONTLOAD	FRIDAY	1.00	74.20
TOTAL THIS INVOICE				\$160.08
BALANCE FROM PREVIOUS BILLING				
Total Due				\$160.08

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT
 2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
08/01/2003

Invoice #
1076562

Acct # 19C-33540

Billing Location:
 DISCOVERY REFUSE MANAGEMENT
 720 E BUTTERFIELD RD FL2
 LOMBARD IL / 60148-5689

Service Location:
 ASHLEY STEWART #237
 500 W 49TH ST
 HIALEAH FL / 33012-3605

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1076562

Invoice Date: 08/01/2003

Acct # 19C-33540

Date	Service Description	Weekday	Qty.	Extended
08/01/2003	FSC-FUEL/ENVIRONMENTAL C	TUESDAY	1.00	1.01
8/1/2003	FSC-FUEL/ENVIRONMENTAL C	FRIDAY	1.00	1.01
8/1/2003	GFC-GOVT,FRAN,REG FEL CO		1.00	10.00
8/1/2003	4FL-4 YARD FRONTLOAD	TUESDAY	1.00	74.20
8/1/2003	4FL-4 YARD FRONTLOAD	FRIDAY	1.00	74.20
Post-Petition Adjustment				
TOTAL THIS INVOICE				\$160.42
BALANCE FROM PREVIOUS BILLING				\$160.08
Total Due				\$320.50

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT
 2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
11/01/2003

Invoice #
1148509

Acct # 19C-33540

Billing Location:
 DISCOVERY REFUSE MANAGEMENT
 720 E BUTTERFIELD RD FL2
 LOMBARD IL / 60148-5689

Service Location:
 ASHLEY STEWART #237
 500 W 49TH ST
 HIALEAH FL / 33012-3605

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1148509

Invoice Date: 11/01/2003

Acct # 19C-33540

Date	Service Description	Weekday	Qty.	Extended
11/01/2003	FSC-FUEL/ENVIRONMENTAL C	TUESDAY	1.00	0.98
11/1/2003	FSC-FUEL/ENVIRONMENTAL C	FRIDAY	1.00	0.98
11/1/2003	GFC-GOVT,FRAN,REG FEL CO		1.00	10.00
11/1/2003	4FL-4 YARD FRONTLOAD	TUESDAY	1.00	74.20
11/1/2003	4FL-4 YARD FRONTLOAD	FRIDAY	1.00	74.20
	cancel credit			(\$27.21)
	TOTAL THIS INVOICE			\$133.15
	BALANCE FROM PREVIOUS BILLING			\$320.50
	Total Due			\$453.65

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days