



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		1st Amended PROOF OF CLAIM (Secured)				
In Re: URBAN BRANDS, INC., ET AL.		Case Number: 10-13005-11 Chapter: 11				
Name of Creditor: DALLAS COUNTY		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. <input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court.				
Name/Address Where Notices Should Be Sent:						
Elizabeth Weller LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201 Telephone no: (214) 880-0089 Facsimile: (469) 221-5002 Email: dallas.bankruptcy@publicans.com						
Number by which creditor identifies debtor: See Attached Exhibits		This claim <input checked="" type="checkbox"/>	replaces amends a previously filed claim, dated: <input type="text" value="09/23/10"/> supplements			
1. BASIS FOR CLAIM: AD VALOREM TAXES						
2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.						
3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.05 of the Texas Property Tax Code.						
4. TOTAL AMOUNT OF CLAIM:						
		\$	0.00 + \$	4,187.37 + \$	0.00 = \$	4,187.37
		(Unsecured)	(Secured)	(Priority)	(Total)	
Plus interest accruing at 12% per annum pursuant to Texas Property Tax Code § 33.01 as allowed under 11 U.S.C. § 506(b)						
Make checks payable to:		DALLAS COUNTY				
Mail payments to:		2323 BRYAN STREET, SUITE 1600				
		DALLAS, TX 75201				
5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.						
6. SUPPORTING DOCUMENTS: Attached				court use only		
DATE: JUNE 20, 2011						
<u>/s/Elizabeth Weller</u> Elizabeth Weller Attorney I.D. No. 00785514						
				Urban Brands  00805		
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, 3571						

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE: §
URBAN BRANDS, INC., ET AL. § CASE NO. 10-13005-11
§
DEBTOR § CHAPTER 11
§

DALLAS COUNTY
PROOF OF CLAIM SUMMARY OF EXHIBITS

<u>Exhibit No.</u>	<u>Account No.</u>	<u>Tax Years included in Claim</u>	<u>Amount Due</u>
1	99070104970000000	2010	\$2,085.85
2	99922950000031100	2010	\$2,101.52
		TOTAL:	\$4,187.37

DELINQUENT TAX STATEMENT DETAIL



**JOHN R. AMES, CTA
DALLAS COUNTY TAX ASSESSOR/COLLECTOR
500 ELM STREET, FIRST FLOOR RECORDS BLDG
DALLAS, TEXAS 75202-3304**

Certified Owner:

URBAN BRANDS
% TAX DEPT
100 METRO WAY
SECAUCUS, NJ 07094-1914

Legal Description:

PERSONAL PROPERTY
ASHLEY STEWARTS #232

Legal Acres: .0000

Parcel Address: 727 WYNNEWOOD VILLAGE, DA

Account No: 99922950000031100

Current Year Value: \$79,060

As of Date: 09/21/2010 Cause No:

Print Date: 06/20/2011 Printed By: DORA_CASIANO

Year	Rec Type	Receipt	Tax Units	Delq. Date MM/YY	Remaining Levy	IF PAID IN SEPTEMBER 2010			IF PAID IN OCTOBER 2010		
						Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2010	TL	200409779314	1002	02/11	\$192.19	-\$28.83	\$28.83	\$192.19	-\$28.83	\$28.83	\$192.19
	TL	200409779318	1021	02/11	\$214.25	-\$32.14	\$32.14	\$214.25	-\$32.14	\$32.14	\$214.25
	TL	200409779319	1031	02/11	\$78.45	-\$11.77	\$11.77	\$78.45	-\$11.77	\$11.77	\$78.45
	TL	200409779315	1041	02/11	\$7.91	-\$1.19	\$1.19	\$7.91	-\$1.19	\$1.19	\$7.91
	TL	200409779317	1102	02/11	\$978.61	-\$146.79	\$146.79	\$978.61	-\$146.79	\$146.79	\$978.61
	TL	200409779316	1208	02/11	\$630.11	-\$94.52	\$94.52	\$630.11	-\$94.52	\$94.52	\$630.11
Subtotals for 2010:					\$2,101.52	-\$315.24	\$315.24	\$2,101.52	-\$315.24	\$315.24	\$2,101.52
TOTAL AMOUNT DUE:					\$2,101.52	-\$315.24	\$315.24	\$2,101.52	-\$315.24	\$315.24	\$2,101.52

Amount Due	
September 2010	\$2,101.52
October 2010	\$2,101.52



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99922950000031100

9

090909020209050000000000003010100000000002101525

Remit To:

**John R. Ames, CTA
P O Box 139066
Dallas, Texas 75313-9066**

Amount Due	
September 2010	\$2,101.52
October 2010	\$2,101.52

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Print Date: 06/20/2011 **Printed By:** DORA_CASIANO

Tax Unit Codes:	Levy	P&I	SEPTEMBER 2010		OCTOBER 2010		Total
			Fees	Total	Fees	Total	
1002 DAL CNTY	\$192.19	-\$28.83	\$28.83	\$192.19	-\$28.83	\$28.83	\$192.19
1021 HOSP DIST	\$214.25	-\$32.14	\$32.14	\$214.25	-\$32.14	\$32.14	\$214.25
1031 COLL DIST	\$78.45	-\$11.77	\$11.77	\$78.45	-\$11.77	\$11.77	\$78.45
1041 SCH EQUAL	\$7.91	-\$1.19	\$1.19	\$7.91	-\$1.19	\$1.19	\$7.91
1102 DALLAS ISD	\$978.61	-\$146.79	\$146.79	\$978.61	-\$146.79	\$146.79	\$978.61
1208 DALLAS CTY	\$630.11	-\$94.52	\$94.52	\$630.11	-\$94.52	\$94.52	\$630.11

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