

United States Bankruptcy Court

PROOF OF CLAIM

In re (Name of Debtor)
**Urban Brands, Inc
Large Apparel of Virginia**

Case Number:
10-13005

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.

Name of Creditor **Dominion-Virginia Power**
(The person or entity to whom the debtor money or property)

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 Addresses Where Notices Should be Sent
**Dominion-Virginia Power
P.O. Box 26666
Attn: Customer Credit Services
Bankruptcy Dept.- 10th Floor
Richmond, VA 23261
Telephone No. 1-866-366-4357**

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if the address differs from the address on the envelope sent to you by the court..

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

See attached documents

Check here if this claim: replaces a previously filed claim dated _____
 amends

1. BASIS FOR CLAIM:
- Goods Sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes

RECEIVED

OCT 21 2010

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Wages, salaries, and compensations (Fill out below)

Your social security number _____

Unpaid compensation for services performed

from _____ to _____

(date)

(date)

Other (Describe briefly) **Electricity Supplied BMC GROUP**

2. DATE DEBT WAS INCURRED:

See Attached Documents

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.

SECURED CLAIM \$ _____
Attached evidence of perfection of security interest
Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)

UNSECURED PRIORITY CLAIM \$ _____

Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$2000), earned not more than 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)
- Contributions to an employee benefit plan — U.S.C. § 507(a)(4)
- Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(6)
- Taxes or penalties of governmental units — 11 U.S.C. § 507(a)(7)
- Other — 11 U.S.C. §§ 507(a)(2), (a)(5) — (Describe briefly)

Amount of arrearage and other charges included in secured claim above.
If any \$ _____

UNSECURED NONPRIORITY CLAIM **\$8995.71**
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: **8995.71** \$ _____ \$ _____ \$ _____ \$ **8995.74**

Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges

6. CREDITS AND SETOFFS. The amount of all 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.
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY
OCT 18 AM 9:18
CLERK OF COURT
U.S. BANKRUPTCY COURT
DISTRICT OF VIRGINIA
RICHMOND, VA

Date **10/13/10** 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)
/s/ S. Ward/ Revenue Recovery

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.

Urban Brands



Sep 24, 2010

CLOSING BILL

LARGE APPAREL OF VA INC

4501 S LABURNUM AVE #A120
RICHMOND, VA 23231

Billing and Payment Summary

Account # 2968908141 Due Date: Oct 18, 2010

Total Amount Due: \$ 1,407.71

To avoid a Late Payment Charge of 1.5% please pay by Oct 18, 2010.

Previous Amount Due: \$ 2,069.11
Payments as of Sep 24: \$ 1,038.26CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 12

Billable Usage

Schedule GS-1 09/09-09/21
Total kWh 3840

Measured Usage

Meter: 0008525972 09/09-09/21
Current Reading 4697
Previous Reading 4601
Total kWh 3840
Current Reading .72
Demand 28.80
Multiplier: 40

Mo	Yr	kWh
Sep	09	9600
Oct	09	8240
Nov	09	6640
Dec	09	6960
Jan	10	6280
Feb	10	5920
Mar	10	5960
Apr	10	7800
May	10	7520
Jun	10	9400
Jul	10	11880
Aug	10	10800
Sep	10	14400

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP

Previous Balance 2,069.11
Payment Received 1,038.26CR
Balance Forward 1,030.85

Non-Residential Service (Schedule GS-1) 09/09-09/21
Distribution Service
Basic Customer Charge 6.19
Distribution Service kWh 47.41
Electricity Supply Svc (ESS)
Generation 190.17
Transmission 8.14
Fuel 107.64
Sales and Use Surcharge 2.11

State/Local Consumption Tax 5.20
HENRICO Utility Tax 10.00
Total Current Charges 376.86

Total Account Balance 1,407.71

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

It has been a privilege to serve you at this location. Your payment history over the last twelve months shows an excellent payment record. You may use this bill as a credit reference with your next utility.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 24 10

Please Pay by 10/18
\$ 1,407.71

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2968908141

LARGE APPAREL OF VA INC
ACCOUNTS PAYABLE DEPT
PO BOX 2518
SECAUCUS NJ 07096-2518

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 2968908141 3000037686 7000140771 91

Sep 21, 2010

CLOSING BILL

LARGE APPAREL OF VA INC

700 N MILITARY HWY #S
NORFOLK, VA 23502

Billing and Payment Summary

Account # 2579541869 Due Date: Oct 13, 2010

Total Amount Due: \$ 659.89

To avoid a Late Payment Charge of 1.5% please pay by Oct 13, 2010.

Previous Amount Due: \$ 588.10
Payments as of Sep 21: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 6

Billable Usage

Schedule GS-1 09/15-09/21
Total kWh 612

Measured Usage

Meter: 0165269665 09/15-09/21
Current Reading 9956
Previous Reading 9344
Total kWh 612

Mo	Yr	kWh
Sep	09	3206
Oct	09	3028
Nov	09	3523
Dec	09	3004
Jan	10	2588
Feb	10	2977
Mar	10	2492
Apr	10	2923
May	10	2558
Jun	10	2498
Jul	10	2369
Aug	10	2457
Sep	10	3677

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP

Previous Balance 588.10
Payment Received 0.00
Balance Forward 588.10

Non-Residential Service (Schedule GS-1) 09/15-09/21
Distribution Service
Basic Customer Charge 2.29
Distribution Service kWh 8.93
Electricity Supply Svc (ESS)
Generation 27.87
Transmission 1.30
Fuel 17.15
Sales and Use Surcharge 0.34

State/Local Consumption Tax 0.94
NORFOLK Utility Tax 12.97
Total Current Charges 71.79

Total Account Balance 659.89

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Bill Date Sep 21 10

Please Pay by 10/13
\$ 659.89

Payment Coupon

Amount Enclosed

[Empty box for amount enclosed]

Account No. 2579541869

LARGE APPAREL OF VA INC
ASHLEY STEWART
PO BOX 2518
SECAUCUS NJ 07096-2518

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 2579541869 5000007179 6000065989 91

Sep 21, 2010

CLOSING BILL

LARGE APPAREL OF VIRGINIA

7110 MIDLOTHIAN TPKE
RICHMOND, VA 23225

Billing and Payment Summary

Account # 6242533153 Due Date: Oct 13, 2010

Total Amount Due: \$ 3,046.82

To avoid a Late Payment Charge of 1.5% please pay by Oct 13, 2010.

Previous Amount Due: \$ 2,720.26
Payments as of Sep 21: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 11

Billable Usage

Schedule GS-1 09/10-09/21
Total kWh 3201

Measured Usage

Meter: 0001281330 09/10-09/21
Current Reading 21415
Previous Reading 18214
Total kWh 3201
Current Reading 23.14
Demand 23.14

Usage History

Mo	Yr	kWh
Jun	10	520
Jul	10	10628
Aug	10	9927
Sep	10	11942

Explanation of Bill Detail

Customer Service	1-866-DOM-HELP
Previous Balance	2,720.26
Payment Received	0.00
Balance Forward	2,720.26
<i>Non-Residential Service (Schedule GS-1) 09/10-09/21</i>	
Distribution Service	
Basic Customer Charge	5.67
Distribution Service kWh	39.85
Electricity Supply Svc (ESS)	
Generation	157.94
Transmission	6.78
Fuel	89.72
Sales and Use Surcharge	1.76
State/Local Consumption Tax	4.58
CHESTERFIELD Utility Tax	20.26
Total Current Charges	326.56
Total Account Balance	3,046.82

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

The adjustment line item on your bill is due to an adjustment between your current actual read and your previous months estimated read.

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 21 10

Please Pay by 10/13
\$ 3,046.82

Amount Enclosed

Account No. 6242533153

LARGE APPAREL OF VIRGINIA
ASHLEY STEWART
PO BOX 2518
SECAUCUS NJ 07096-2518

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 6242533153 1000032656 8000304682 91

Sep 21, 2010

CLOSING BILL

LARGE APPAREL OF VA INC

700 N MILITARY HWY #C
NORFOLK, VA 23502

Billing and Payment Summary

Account # 2628246262 Due Date: Oct 13, 2010

Total Amount Due: \$ 2,061.49

To avoid a Late Payment Charge of 1.5% please pay by Oct 13, 2010.

Previous Amount Due: \$ 1,663.62
Payments as of Sep 21: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 12

Billable Usage

Schedule GS-1 09/09-09/21 3816
Total kWh

Measured Usage

Meter: 0005430035 09/09-09/21
Current Reading 35247
Previous Reading 31431
Total kWh 3816
Current Reading 24.71
Demand 24.71

Mo	Yr	kWh
Sep	09	11266
Oct	09	9772
Nov	09	8850
Dec	09	10330
Jan	10	7279
Feb	10	6536
Mar	10	6056
Apr	10	9610
May	10	8846
Jun	10	9856
Jul	10	13173
Aug	10	9295
Sep	10	13365

Explanation of Bill Detail

Customer Service	1-866-DOM-HELP
Previous Balance	1,663.62
Payment Received	0.00
Balance Forward	1,663.62
<i>Non-Residential Service (Schedule GS-1) 09/09-09/21</i>	
Distribution Service	
Basic Customer Charge	6.19
Distribution Service kWh	47.14
Electricity Supply Svc (ESS)	
Generation	188.94
Transmission	8.09
Fuel	106.96
Sales and Use Surcharge	2.10
State/Local Consumption Tax	5.19
NORFOLK Utility Tax	33.26
Total Current Charges	397.87
Total Account Balance	2,061.49

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 21 10

Please Pay by 10/13
\$ 2,061.49

Amount Enclosed

Account No. 2628246262

LARGE APPAREL OF VA INC
ASHLEY STEWART
PO BOX 2518
SECAUCUS NJ 07096-2518

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 2628246262 7000039787 7000206149 91

Sep 23, 2010

CLOSING BILL

LARGE APPAREL OF VA INC

4012 VICTORY BLVD #A
PORTSMOUTH, VA 23701

Billing and Payment Summary

Account # 1459185599 Due Date: Oct 15, 2010
Total Amount Due: \$ 1,819.80
To avoid a Late Payment Charge of 1.5% please pay by Oct 15, 2010.
Previous Amount Due: \$ 1,943.67
Payments as of Sep 23: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 34

Billable Usage

Schedule GS-1 08/18-09/21
Total kWh 8742

Measured Usage

Meter: 0005418936 08/18-09/21
Current Reading 69246
Previous Reading 60504
Total kWh 8742
Current Reading 25.59
Demand 25.59

Mo	Yr	kWh
Sep	09	7440
Oct	09	4861
Nov	09	6213
Dec	09	5056
Jan	10	4638
Feb	10	4931
Mar	10	4716
Apr	10	5113
May	10	5584
Jun	10	7698
Jul	10	7653
Aug	10	7869
Sep	10	8742

Explanation of Bill Detail

Customer Service	1-866-DOM-HELP
Previous Balance	1,943.67
Payment Received	0.00
Balance Forward	1,943.67
<i>Non-Residential Service (Schedule GS-1) 08/18-09/21</i>	
Distribution Service	
Basic Customer Charge	15.47
Distribution Service kWh	108.82
Electricity Supply Svc (ESS)	
Generation	431.34
Transmission	18.54
Fuel	245.03
Sales and Use Surcharge	4.81
State/Local Consumption Tax	10.05
PORTSMOUTH Utility Tax	117.19
Adjustment	1,075.12CR
Total Current Charges	123.87CR
Total Account Balance	1,819.80

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

***** REVISED BILL *****

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

Mailed on Sep 24, 2010

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Bill Date Sep 23 10

Payment Coupon

Amount Enclosed

Please Pay by 10/15
\$ 1,819.80

[Empty box for amount enclosed]

Account No. 1459185599

020161 1 MB 0.379 T#000074
LARGE APPAREL OF VA INC
ASHLEY STEWART
PO BOX 2518
SECAUCUS NJ 07096-2518

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 1459185599 7000012387 4000181980 91