

<b>United States Bankruptcy Court</b>		<b>PROOF OF CLAIM</b>	
In re (Name of Debtor) <b>Urban Brands, Inc Ashley Stewart</b>		Case Number: <b>10-13005</b>	
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 (The person or entity to whom the debtor owes money or property) <b>DOMINION EAST OHIO GAS</b>		<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 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 Addresses Where Notices Should be Sent <b>DOMINION EAST OHIO GAS P.O. BOX 26666 ATTN: Revenue Recovery - 10<sup>th</sup> Floor RICHMOND, VA 23261 Telephone No. 1-866-366-4357</b>		<b>THIS SPACE IS FOR COURT USE ONLY</b>	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR <b>See attached document</b>			
Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim dated _____			
1. BASIS FOR CLAIM: <input type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) <b>Gas Supplied</b>		<b>RECEIVED</b>  <b>OCT 21 2010</b>  <b>BMC GROUP</b>	
Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. DATE DEBT WAS INCURRED: <b>See Attached</b>		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.			
<input type="checkbox"/> SECURED CLAIM \$ _____ Attached evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly)		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> 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 X 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan X U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use X 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units X 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other X 11 U.S.C. §§ 507(a)(2), (a)(5) X (Describe briefly)	
Amount of arrearage and other charges included in secured claim above. If any \$ _____  <b>UNSECURED NONPRIORITY CLAIM \$94.71</b> 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.			
CLAIM AT TIME <b>\$94.71</b>		CASE FILED: (Unsecured) (Secured) (Priority) (Total) <b>\$94.71</b>	
<input type="checkbox"/> 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.		<b>THIS SPACE IS FOR COURT USE ONLY</b>	
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.			
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	

**ASHLEY STEWART 381**

691 RICHMOND RD STE A09  
RICHMOND HEIGHTS OH 44143-2954

Account Number Date Prepared  
6 5000 2514 9071 September 21, 2010

For questions about Dominion East Ohio charges call 1-800-362-7557.

<b>Credits And Charges Since Your Last Bill</b>	
Balance from last bill	\$16.43
<b>Balance</b>	<b>\$16.43</b>
<b>Current Charges</b>	
<b>Dominion East Ohio Distribution Charges</b>	
Basic Monthly Charge	\$16.59
Gross Receipts Tax	.76
<b>Total Dominion East Ohio Charges</b>	<b>\$17.35</b>
For questions about Dominion East Ohio charges, call us at 1-800-362-7557.	
<b>Total DTE ENERGY SUPPLY Charges</b>	
	<b>\$0.00</b>
For questions about gas supply costs, contact DTE ENERGY SUPPLY at 1-866-807-2209 or 414 S. Main St., Suite 200 Ann Arbor, MI 48104.	
<b>Total Current Charges</b>	<b>\$17.35</b>
<b>Total Account Balance</b>	<b>\$33.78</b>
This is your Final Bill.	

<b>Monthly Usage Comparison</b>		
Average Daily Temperature For This Billing Period	2009 64°F	2010 67°F
<b>Gas Use In MCF</b>		
Average monthly use: <input type="checkbox"/> 0.8 MCF. Total annual use: <input type="checkbox"/> 9.9 MCF.		
<b>Billing Period And Meter Readings</b>		
Date	Read Type	Reading
Meter Number	19951674	
Sep 21, 2010	Estimate	30.4
Aug 30, 2010	Remote	30.4
<b>MCF Used in 22 Days</b>		<b>.0</b>

**Please Pay Account Balance of \$33.78 by October 7, 2010**

**Attention, Landlords**

Own or manage rental properties? Consider signing up for our Automatic Transfer Plan. This service keeps the gas on when your tenant moves out. You benefit by having a warm place to show possible renters. Plus, you avoid costly damage from frozen water pipes.

We leave the gas on when one of your tenants calls us to stop service. We list the bill in your name until your new tenant calls us with the information to transfer the bill.

To sign up for the Automatic Transfer Plan, go to [www.dom.com](http://www.dom.com) (type "landlord" in the search box) or call the number listed at the top of this bill.

**ENERGYSHARE:** Help people without heat by donating to EnergyShare. Add \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion East Ohio. Please see reverse side for mailing address change instructions.

<b>PLEASE PAY BY</b>	Oct 7, 2010	<b>Account No.</b>	6 5000 2514 9071
<b>FINAL BILL</b>			
<b>\$33.78</b>			
Account Balance	Amount Enclosed		

**View a Summary of Your Account**  
Your account information is always at your fingertips. Visit us at [www.dom.com](http://www.dom.com) and sign in to view your current billing information, current payment information and account balance online. You can even get a "printer friendly" version for your records. Try it today.

17 350

9

ASHLEY STEWART 381  
PO BOX 2518  
SECAUCUS NJ 07096-2518

DOMINION EAST OHIO  
PO BOX 26785  
RICHMOND VA 23261-6785

0165000251490710000000001735000000033789

**ASHLEY STEWART STORE 176**

21664 LIBBY RD  
 MAPLE HEIGHTS OH 44137-2943

Account Number Date Prepared  
 3 5000 0299 2654 September 21, 2010

For questions about Dominion East Ohio charges call 1-800-362-7557.

<b>Credits And Charges Since Your Last Bill</b>	
Balance from last bill	\$23.07
<b>Balance</b>	<b>\$23.07</b>
<b>Current Charges</b>	
<b>Dominion East Ohio Distribution Charges</b>	
Basic Monthly Charge	\$16.59
Usage-Based Charges	
.1 MCF @ \$2.6000	.26
Gross Receipts Tax	.78
<b>Total Dominion East Ohio Charges</b>	<b>\$17.63</b>
For questions about Dominion East Ohio charges, call us at 1-800-362-7557.	
<b>INTEGRYS ENERGY SERVICES, INC. Charges</b>	
Gas Cost .1 MCF @ \$7.185	\$.72
Sales Tax	.06
<b>Total INTEGRYS ENERGY SERVICES, INC. Charge</b>	<b>\$.78</b>
For questions about gas supply costs, contact INTEGRYS ENERGY SERVICES, INC. at 1-888-367-4493 or 300 W Wilson Bridge Rd., Suite 350 Worthington, OH 43085 or www.integrysenergy.com.	
<b>Total Current Charges</b>	<b>\$18.41</b>
<b>Total Account Balance</b>	<b>\$41.48</b>
This is your Final Bill.	

<b>Monthly Usage Comparison</b>		
Average Daily Temperature For This Billing Period	2009 64°F	2010 67°F
<b>Gas Use In MCF</b>		
Average monthly use: <input type="checkbox"/> 5.8 MCF.		
Total annual use: <input type="checkbox"/> 69.6 MCF.		
<b>Billing Period And Meter Readings</b>		
<b>Date</b>	<b>Read Type</b>	<b>Reading</b>
Meter Number	16746015	
Sep 21, 2010	Estimate	123.5
Aug 30, 2010	Actual	123.4
<b>MCF Used in 22 Days</b>		<b>.1</b>

**Please Pay Account Balance of \$41.48 by October 7, 2010**

**Attention, Landlords**

Own or manage rental properties? Consider signing up for our Automatic Transfer Plan. This service keeps the gas on when your tenant moves out. You benefit by having a warm place to show possible renters. Plus, you avoid costly damage from frozen water pipes.

We leave the gas on when one of your tenants calls us to stop service. We list the bill in your name until your new tenant calls us with the information to transfer the bill.

To sign up for the Automatic Transfer Plan, go to [www.dom.com](http://www.dom.com) (type "landlord" in the search box) or call the number listed at the top of this bill.

ENERGYSHARE: Help people without heat by donating to EnergyShare. Add \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion East Ohio. Please see reverse side for mailing address change instructions.

<b>PLEASE PAY BY</b>	Oct 7, 2010	<b>Account No.</b>	3 5000 0299 2654
<b>FINAL BILL</b>			
<b>\$41.48</b>			
Account Balance	Amount Enclosed		

**View a Summary of Your Account**

Your account information is always at your fingertips. Visit us at [www.dom.com](http://www.dom.com) and sign in to view your current billing information, current payment information and account balance online. You can even get a "printer friendly" version for your records. Try it today.

17 350

3

ASHLEY STEWART STORE 176  
 ATTN URBAN BRANDS  
 PO BOX 2518  
 SECAUCUS NJ 07096-2518

DOMINION EAST OHIO  
 PO BOX 26785  
 RICHMOND VA 23261-6785

0135000029926540000000001841000000041480

**ASHLEY STEWART 381**

4071 LEE RD STE 240  
CLEVELAND OH 44128-2166

Account Number Date Prepared  
6 5000 0491 1967 September 21, 2010

For questions about Dominion East Ohio charges call 1-800-362-7557.

Credits And Charges Since Your Last Bill	
Balance from last bill	\$1.04
<b>Balance</b>	<b>\$1.04</b>
Current Charges	
<b>Dominion East Ohio Distribution Charges</b>	
Basic Monthly Charge	\$16.59
Usage-Based Charges	
.1 MCF @ \$2.6000	.26
Gross Receipts Tax	.78
<b>Total Dominion East Ohio Charges</b>	<b>\$17.63</b>
For questions about Dominion East Ohio charges, call us at 1-800-362-7557.	
<b>INTEGRYS ENERGY SERVICES, INC. Charges</b>	
Gas Cost .1 MCF @ \$7.185	\$.72
Sales Tax	.06
<b>Total INTEGRYS ENERGY SERVICES, INC. Charge</b>	<b>\$.78</b>
For questions about gas supply costs, contact INTEGRYS ENERGY SERVICES, INC. at 1-888-367-4493 or 300 W Wilson Bridge Rd., Suite 350 Worthington, OH 43085 or www.integrysenergy.com.	
<b>Total Current Charges</b>	<b>\$18.41</b>
<b>Total Account Balance</b>	<b>\$19.45</b>
This is your Final Bill.	

Monthly Usage Comparison			
Average Daily Temperature For This Billing Period	2009 68°F	2010 66°F	
Average monthly use: <input type="checkbox"/> 4.5 MCF.			
Total annual use: <input type="checkbox"/> 53.5 MCF.			
Billing Period And Meter Readings			
Date	Read Type	Reading	Difference
Sep 21, 2010	Estimate	198.6	
Sep 1, 2010	Estimate	198.5	.1
<b>MCF Used in 20 Days</b>			<b>.1</b>

**Please Pay Account Balance of \$19.45 by October 7, 2010**

**Attention, Landlords**

Own or manage rental properties? Consider signing up for our Automatic Transfer Plan. This service keeps the gas on when your tenant moves out. You benefit by having a warm place to show possible renters. Plus, you avoid costly damage from frozen water pipes. We leave the gas on when one of your tenants calls us to stop service. We list the bill in your name until your new tenant calls us with the information to transfer the bill. To sign up for the Automatic Transfer Plan, go to [www.dom.com](http://www.dom.com) (type "landlord" in the search box) or call the number listed at the top of this bill. **ENERGYSHARE:** Help people without heat by donating to EnergyShare. Add \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion East Ohio. Please see reverse side for mailing address change instructions.

<b>PLEASE PAY BY</b>	Oct 7, 2010	<b>Account No.</b>	6 5000 0491 1967
<b>FINAL BILL</b>			
<b>\$19.45</b>			
Account Balance	Amount Enclosed		

**View a Summary of Your Account**  
Your account information is always at your fingertips. Visit us at [www.dom.com](http://www.dom.com) and sign in to view your current billing information, current payment information and account balance online. You can even get a "printer friendly" version for your records. Try it today.

18 350

8

ASHLEY STEWART 381  
ATTN URBAN BRANDS  
PO BOX 2518  
SECAUCUS NJ 07096-2518

DOMINION EAST OHIO  
PO BOX 26785  
RICHMOND VA 23261-6785

0165000049119670000000001841000000019452