

UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: URBAN BRANDS INC, ET AL		Case Number: 10-13005 - KJC
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): CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.		☐ 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: BANKRUPTCY GROUP 4 IRVING PLACE, ROOM 1875-S NEW YORK, NY 10003 Telephone number: _____		
Name and address where payment should be sent (if different from above): Telephone number: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>3,594.21</u> 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. ☐ 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.		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. Specify the priority of the claim. ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ 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). ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). ☐ 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). ☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced after the date of adjustment.
2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>#(6)</u> 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: ☐ Real Estate ☐ Motor Vehicle ☐ 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>10/07/2010</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. GALE D. DAKERS, SUPERVISOR		FOR COURT USE ONLY OCT 12 2010 RECEIVED Urban Brands  00088

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

NOTICE

The amount of this claim may differ from the books and records of the debtor because this claim reflects and includes the final bill prepared after the filing of the bankruptcy petition. This bill is included so as to calculate the amount due as of the petition date. The final bill was not mailed to the debtor because this could be construed as violating the automatic stay. Documentation in support of the claim amount is annexed.

Con Edison's Bankruptcy Group is prepared to respond to any question related to the claim amount and to forward copies of the final bill(s) upon request. All requests should be directed to Ms. Gale D. Dakers, Bankruptcy Supervisor. If by mail, the request should be sent to Consolidated Edison Company of New York, Inc., Attention: Ms. Gale D. Dakers, Room 1875-S, 4 Irving Place, New York, NY 10003. Requests may also be sent by e-mail to: dakersg@coned.com or by fax to 212-529-9265.



Summary Statement
 Account # 26-6220-5235-0001-8
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

Ashley Stewart Ltd.
 C/O: BANKRUPTCY 10-13005
 4 IRVING PL RM 1875-S
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
09/30/10						-249.36		724.41
09/30/10						-60.76		973.77
09/22/10						-32.43		1,034.53
09/22/10						-2,440.00		1,066.96
09/22/10	4	09/21/10	1680	218.37	218.37			3,506.96
09/20/10	30	09/17/10	12600	1,580.60	1,580.60			3,288.59
08/27/10							-2,090.91	1,707.99
08/26/10						2,265.30		3,798.90
08/24/10						-2,265.30		1,533.60
08/19/10	29	08/18/10	19980	1,767.99	1,767.99	30.01		3,798.90
08/19/10						-90.01		2,000.90
07/21/10	32	07/20/10	21840	2,090.91	2,090.91			2,090.91
07/14/10							-1,856.90	0.00
06/21/10	30	06/18/10	18120	1,856.90	1,856.90			1,856.90
06/14/10							-1,537.27	0.00
05/24/10							-1,468.80	1,537.27
05/20/10	28	05/19/10	13680	1,515.24	1,515.24	22.03		3,006.07
04/28/10							-871.14	1,468.80
04/22/10	29	04/21/10	11520	1,455.73	1,455.73	13.07		2,339.94
03/25/10							-1,040.59	871.14
03/24/10	29	03/23/10	8460	923.24	923.24	14.61		1,911.73
03/09/10						-66.71		973.88
02/24/10							-879.38	1,040.59
02/23/10	32	02/22/10	9960	1,027.40	1,027.40	13.19		1,919.97
01/27/10							-616.36	879.38
01/22/10	31	01/21/10	9180	870.13	870.13	9.25		1,495.74
12/22/09	33	12/21/09	10440	1,044.27	1,044.27			616.36



Summary Statement
 Account # 26-6220-5235-0001-8
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
12/21/09							-693.93	-427.91
11/20/09							-427.91	266.02
11/19/09	29	11/18/09	9720	942.50	942.50			693.93
10/28/09							-1,721.10	-248.57
10/21/09	32	10/20/09	11940	1,450.14	1,450.14	0.33		1,472.53
09/30/09							-1,699.04	22.06
09/22/09						-1,022.56		1,721.10
09/21/09	30	09/18/09	14520	1,628.24	1,628.24	16.48		2,743.66
09/09/09						-625.05		1,098.94
08/25/09							-1,663.05	1,723.99
08/20/09	29	08/19/09	15960	1,699.04	1,699.04	24.95		3,387.04
07/22/09	32	07/21/09	16920	1,663.05	1,663.05			1,663.05
07/13/09							-1,560.64	0.00
06/22/09	30	06/19/09	15840	1,560.64	1,560.64			1,560.64
06/17/09							-1,338.52	0.00
05/21/09						-75.00		1,338.52
05/21/09	29	05/20/09	15360	1,413.52	1,413.52			1,413.52
05/19/09							-778.99	0.00
04/22/09	29	04/21/09	9000	778.99	778.99			778.99
04/13/09							-832.66	0.00
03/24/09	31	03/23/09	10080	832.66	832.66			832.66
03/11/09							-833.19	0.00
02/23/09	30	02/20/09	10620	833.19	833.19			833.19
02/18/09							-1,110.27	0.00
01/22/09	34	01/21/09	14580	1,110.27	1,110.27			1,110.27
01/08/09							-891.69	0.00
12/19/08	31	12/18/08	11940	891.69	891.69			891.69
12/16/08							-1,023.97	0.00
11/18/08	31	11/17/08	9360	1,023.97	1,023.97			1,023.97



Summary Statement
 Account # 26-6570-4543-1602-8
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

Ashley Stewart #315
 C/O: BANKRUPTCY 10-13005
 4 IRVING PL RM 1875-S
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
09/22/10						-26.43		236.01
09/22/10						-1,070.00		262.44
09/22/10	6	09/21/10	1188	124.94	124.94			1,332.44
09/16/10	30	09/15/10	5994	595.03	595.03	9.05		1,207.50
08/17/10	31	08/16/10	6174	693.43	693.43			603.42
08/17/10						-90.01		-90.01
08/17/10							-795.37	0.00
07/19/10	30	07/16/10	7866	795.37	795.37			795.37
07/14/10							-732.37	0.00
06/17/10	30	06/16/10	6390	732.37	732.37			732.37
06/14/10							-705.22	0.00
05/18/10	31	05/17/10	6228	705.22	705.22			705.22
05/17/10							-601.56	0.00
04/20/10	28	04/16/10	4860	601.56	601.56			601.56
04/19/10							-610.50	0.00
03/22/10	29	03/19/10	5742	610.50	610.50			610.50
03/17/10							-550.91	0.00
02/24/10							-537.31	550.91
02/19/10	30	02/18/10	5220	542.85	542.85	8.06		1,088.22
01/27/10							-554.87	537.31
01/20/10	34	01/19/10	4878	528.99	528.99	8.32		1,092.18
12/18/09	30	12/16/09	4824	554.87	554.87			554.87
12/15/09							-595.42	0.00
11/17/09	32	11/16/09	5400	610.76	610.76			595.42
11/13/09							-573.35	-15.34
11/10/09						-15.34		558.01
10/28/09							-701.04	573.35



Summary Statement
 Account # 26-6570-4543-1602-8
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
10/19/09	29	10/15/09	4608	562.83	562.83	10.52		1,274.39
09/18/09							-726.39	701.04
09/17/09	30	09/16/09	6336	690.14	690.14	10.90		1,427.43
08/18/09	31	08/17/09	6696	726.39	726.39			726.39
08/18/09							-625.90	0.00
07/20/09	30	07/17/09	6282	625.90	625.90			625.90
07/07/09							-569.99	0.00
06/18/09	30	06/17/09	5814	601.24	601.24			569.99
06/18/09						-31.25		-31.25
06/11/09							-531.38	0.00
05/19/09	31	05/18/09	4932	531.38	531.38			531.38
05/12/09							-443.94	0.00
04/20/09	29	04/17/09	4410	443.94	443.94			443.94
04/13/09							-418.02	0.00
03/20/09	29	03/19/09	4176	418.02	418.02			418.02
03/11/09							-481.16	0.00
02/19/09	33	02/18/09	4986	481.16	481.16			481.16
02/10/09							-460.18	0.00
01/20/09	31	01/16/09	4986	460.18	460.18			460.18
01/08/09							-497.49	0.00
12/17/08	33	12/16/08	5112	497.49	497.49			497.49
12/05/08							-460.36	0.00
11/14/08	30	11/13/08	4716	460.36	460.36			460.36



Cooper Station
P.O. Box 138
New York, NY 10276-0138

Summary Statement
Account # 32-6035-0322-0002-7
Date: 10/01/2010

Ashley Stewart Ltd
C/O: BANKRUPTCY-10-13005
4 IRVING PL, RM 1875S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS			Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Delivery Charges	ESCO Supply Charges				
09/23/10									-31.57		159.50
09/23/10									-2,450.00		191.07
09/23/10	0	09/21/10	0	0.00	0	0.00	29.16	29.16			2,641.07
09/23/10	29	09/21/10	13380	1,283.09	35	48.50		1,331.59			2,611.91
08/27/10										-1,641.19	1,280.32
08/24/10	31	08/23/10	14280	1,264.84	37	51.50	30.72	1,347.06	23.27		2,921.51
08/24/10									-90.01		1,551.18
07/26/10	30	07/23/10	16560	1,562.35	36	49.82	29.02	1,641.19			1,641.19
07/26/10										-2,359.55	0.00
06/24/10	28	06/23/10	14580	1,431.84	610	430.44	452.38	2,314.66			2,359.55
06/23/10	30	05/26/10	10920	1,216.91	33	47.42	24.52	1,288.85			44.89
06/22/10										-1,243.96	-1,243.96
06/16/10									1,186.51		0.00
06/14/10		04/26/10		-1,173.50		-45.96	-24.50				-1,186.51
05/25/10	28	05/24/10	10920	1,173.50	33	45.96	24.50	1,243.96			57.45
05/24/10										-1,505.14	-1,186.51
05/12/10										-1,186.51	318.63
05/04/10										-1,113.10	1,505.14
04/29/10										-1,076.94	2,618.24
04/27/10	31	04/26/10	10440	1,273.06	118	127.48	88.45	1,488.99	16.15		3,695.18
03/31/10	59	03/26/10			683	511.63	601.47	1,113.10			2,190.04
03/29/10	29	03/26/10	9780	1,076.94				1,076.94			1,076.94
03/25/10										-996.00	0.00
03/03/10										-359.22	996.00
02/26/10	30	02/25/10	10020	990.61				990.61	5.39		1,355.22
01/27/10	33	01/26/10	12720	1,219.57	470	326.30	464.66	2,010.53			359.22
12/30/09										-1,134.30	-1,651.31
12/28/09	31	12/24/09	8400	786.60	215	143.24	214.19	1,144.03			-517.01
12/11/09	108	12/10/09			103	151.26	89.21	240.47			-1,661.04
12/11/09	122	08/24/09			118	162.48	99.84	262.32			-1,901.51
12/11/09	88	04/24/09			721	416.37	830.24	1,246.61			-2,163.83
12/11/09		01/26/09				-8,268.49	-15,686.57				-3,410.44
11/24/09	31	11/23/09	10380	1,134.30				1,134.30			20,544.62
11/20/09										-1,105.05	19,410.32
11/13/09										-74.68	20,515.37



Cooper Station
P.O. Box 138
New York, NY 10276-0138

Summary Statement
Account # 32-6035-0322-0002-7
Date: 10/01/2010

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS			Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Delivery Charges	ESCO Supply Charges				
11/12/09										-2,550.00	20,590.05
11/10/09	30	10/23/09			1042	539.02	851.27	1,390.29			23,140.05
11/10/09	30	09/23/09			2041	1,133.86	1,645.38	2,779.24			21,749.76
11/10/09	90	08/24/09			6977	3,657.12	5,789.04	9,446.16			18,970.52
11/10/09	61	05/26/09			1669	829.78	1,554.46	2,384.24			9,524.36
11/10/09	59	03/26/09			4725	2,108.71	5,846.42	7,955.13			7,140.12
11/10/09		01/26/09				-771.70	-1,223.04				-815.01
10/28/09										-1,234.99	1,179.73
10/26/09	30	10/23/09	10440	1,086.53				1,086.53	18.52		2,414.72
10/07/09										-1,220.23	1,309.67
10/01/09	30	09/23/09			36	45.66	29.02	74.68			2,529.90
09/24/09	30	09/23/09	12720	1,234.99				1,234.99			2,455.22
09/18/09										-524.55	1,220.23
08/27/09	26	08/24/09	12000	1,144.88	36	46.25	29.10	1,220.23			1,744.78
08/27/09	64	07/29/09	29520	2,662.73				2,662.73			524.55
08/27/09		05/26/09		-2,138.18							-2,138.18
08/25/09										-1,151.86	0.00
07/27/09	30	07/24/09	10620	1,078.39	36	43.40	30.07	1,151.86			1,151.86
07/17/09										-126.30	0.00
06/25/09	29	06/24/09	10320	1,059.79	35	39.07	29.50	1,128.36			126.30
06/23/09										-436.79	-1,002.06
06/23/09										-201.70	-565.27
06/03/09										-1,002.06	-363.57
05/29/09	32	05/26/09			287	181.32	255.47	436.79			638.49
05/27/09	32	05/26/09	15780	1,348.99				1,348.99			201.70
05/19/09										-463.85	-1,147.29
04/29/09										-2,149.35	-683.44
04/28/09		02/25/09					-536.18				1,465.91
04/27/09	58	04/24/09			255	178.44	285.41	463.85			2,002.09
04/27/09	29	04/24/09	12900	1,002.06				1,002.06			1,538.24



Summary Statement
Account # 46-3129-2025-0002-8
Date: 10/01/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Urban Brands DbA Ashley Stewart 248
C/O: BANKRUPTCY 10-13005
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
09/23/10						-48.84		1,266.36
09/23/10						-3,465.00		1,315.20
09/23/10	28	09/21/10	20640	2,159.29	2,159.29			4,780.20
08/30/10	124	08/24/10	88320	9,474.65	9,474.65			2,620.91
08/30/10						-103.60		-6,853.74
08/30/10		04/22/10		-6,696.41				-6,750.14
08/27/10							-2,508.68	-53.73
08/23/10						36.28		2,454.95
08/23/10						-90.01		2,418.67
07/26/10							-2,416.32	2,508.68
07/23/10	30	07/22/10	22480	2,340.87	2,340.87	36.24		4,925.00
07/23/10						100.00		2,547.89
06/28/10							-2,071.80	2,447.89
06/25/10						31.57		4,519.69
06/23/10	32	06/22/10	20640	2,385.24	2,385.24	31.08		4,488.12
05/24/10	29	05/21/10	17680	1,970.30	1,970.30	1.50		2,071.80
05/24/10							-1,439.84	100.00
04/28/10							-546.36	1,539.84
04/26/10	28	04/22/10	9200	1,531.64	1,531.64	8.20		2,086.20
04/01/10						-100.00		546.36
03/26/10	29	03/25/10	12160	1,523.15	1,523.15			646.36
03/26/10						100.00		-876.79
03/25/10							-1,548.68	-976.79
03/10/10							-900.00	571.89
02/26/10							-1,591.38	1,471.89
02/26/10						-76.79		3,063.27
02/25/10	30	02/24/10	12560	1,424.81	1,424.81	23.87		3,140.06



Summary Statement
 Account # 46-3129-2025-0002-8
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
02/25/10						100.00		1,691.38
02/03/10							-1,728.61	1,591.38
01/26/10	34	01/25/10	13840	1,465.45	1,465.45	25.93		3,319.99
01/26/10						100.00		1,828.61
12/24/09	32	12/22/09	13520	1,628.61	1,628.61			1,728.61
12/24/09						100.00		100.00
12/21/09							-1,680.41	0.00
11/23/09	30	11/20/09	13760	1,680.41	1,680.41			1,680.41
11/20/09							-1,830.23	0.00
10/28/09							-2,462.21	1,830.23
10/23/09	29	10/21/09	16000	1,793.30	1,793.30	36.93		4,292.44
09/30/09							-2,563.10	2,462.21
09/23/09	32	09/22/09	23520	2,423.76	2,423.76	38.45		5,025.31
08/25/09							-2,086.22	2,563.10
08/24/09	29	08/21/09	27680	2,531.81	2,531.81	31.29		4,649.32
07/24/09	30	07/23/09	22480	2,086.22	2,086.22			2,086.22
07/17/09							-1,986.06	0.00
06/24/09						-109.18		1,986.06
06/24/09	32	06/23/09	20640	2,095.24	2,095.24			2,095.24
06/17/09							-1,754.32	0.00
05/26/09	29	05/22/09	17680	1,754.32	1,754.32			1,754.32
05/19/09							-1,340.91	0.00
04/24/09	29	04/23/09	12880	1,340.91	1,340.91			1,340.91
04/21/09							-1,235.37	0.00
03/26/09	29	03/25/09	12160	1,235.37	1,235.37			1,235.37
03/24/09							-1,136.54	0.00
02/25/09	32	02/24/09	13440	1,136.54	1,136.54			1,136.54
02/18/09							-1,262.46	0.00
01/27/09							-1,363.88	1,262.46
01/26/09	32	01/23/09	13040	1,242.00	1,242.00	20.46		2,626.34
12/23/08	33	12/22/08	14000	1,363.88	1,363.88			1,363.88



Summary Statement
Account # 64-4919-8030-0000-2
Date: 10/01/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Hc4, Inc.
C/O: BANKRUPTCY 10-13005
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
09/27/10						-34.18		195.08
09/27/10						-1,450.00		229.26
09/27/10	0	09/21/10	0	0.00	0.00			1,679.26
09/27/10	29	09/21/10	10140	1,041.70	1,041.70			1,679.26
09/23/10						9.42		637.56
09/10/10							-525.00	628.14
08/27/10							-1,383.16	1,153.14
08/24/10	31	08/23/10	12600	1,223.75	1,223.75	19.40		2,536.30
08/24/10						-90.01		1,293.15
07/26/10	30	07/23/10	14040	1,383.16	1,383.16			1,383.16
07/26/10							-1,287.01	0.00
06/24/10	30	06/23/10	12060	1,287.01	1,287.01			1,287.01
06/23/10							-1,114.97	0.00
05/25/10	31	05/24/10	10080	1,114.97	1,114.97			1,114.97
05/25/10							-987.63	0.00
04/28/10							-673.45	987.63
04/27/10	28	04/23/10	7560	977.53	977.53	10.10		1,661.08
03/29/10	29	03/26/10	6900	673.45	673.45			673.45
03/25/10							-774.30	0.00
03/03/10							-821.60	774.30
02/26/10	30	02/25/10	7140	761.98	761.98	12.32		1,595.90
02/03/10							-851.71	821.60
01/27/10	34	01/26/10	8400	808.82	808.82	12.78		1,673.31
12/28/09	30	12/23/09	7140	851.71	851.71			851.71
12/21/09							-835.06	0.00
11/24/09						-68.53		835.06
11/24/09	32	11/23/09	7620	903.59	903.59			903.59



Summary Statement
 Account # 64-4919-8030-0000-2
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
11/20/09							-934.81	0.00
10/28/09							-1,095.86	934.81
10/26/09	29	10/22/09	8340	918.37	918.37	16.44		2,030.67
09/29/09							-1,301.03	1,095.86
09/24/09	30	09/23/09	11400	1,076.34	1,076.34	19.52		2,396.89
08/25/09	31	08/24/09	13800	1,301.03	1,301.03			1,301.03
08/25/09							-1,116.78	0.00
07/27/09	30	07/24/09	12660	1,116.78	1,116.78			1,116.78
07/17/09							-1,001.57	0.00
06/25/09	29	06/24/09	11520	1,001.57	1,001.57			1,001.57
06/23/09							-1,117.04	0.00
05/27/09	32	05/26/09	12780	1,117.04	1,117.04			1,117.04
05/19/09							-641.07	0.00
04/27/09	29	04/24/09	6600	641.07	641.07			641.07
04/20/09							-662.44	0.00
03/27/09	29	03/26/09	7860	662.44	662.44			662.44
03/24/09							-645.34	0.00
02/26/09	30	02/25/09	8580	645.34	645.34			645.34
02/17/09							-697.94	0.00
01/27/09	34	01/26/09	8040	697.94	697.94			697.94
01/26/09							-787.94	0.00
12/24/08	33	12/23/08	9660	787.94	787.94			787.94



Summary Statement
 Account # 65-5144-0967-0013-7
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

Asley Stewart DbA New Corporation Cloth
 C/O: BANKRUPTCY 10-13005
 4 IRVING PL RM 1875-S
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
09/23/10						-15.35		1,012.85
09/23/10						-1,830.00		1,028.20
09/23/10	4	09/21/10	1584	188.61	188.61			2,858.20
09/20/10	30	09/17/10	11898	1,360.93	1,360.93	19.34		2,669.59
08/27/10							-1,523.54	1,289.32
08/19/10	29	08/18/10	13248	1,357.83	1,357.83	21.50		2,812.86
08/19/10						-90.01		1,433.53
07/21/10	32	07/20/10	12870	1,523.54	1,523.54			1,523.54
07/14/10							-1,357.32	0.00
06/21/10	30	06/18/10	10764	1,329.49	1,329.49			1,357.32
06/14/10							-960.35	27.83
06/03/10						1,363.86		988.18
05/25/10							-1,363.86	-375.68
05/24/10							-893.86	988.18
05/24/10						-3.74		1,882.04
05/21/10						31.57		1,885.78
05/20/10	28	05/19/10	8046	946.94	946.94	13.41		1,854.21
04/28/10							-825.07	893.86
04/22/10						-57.02		1,718.93
04/22/10	29	04/21/10	7182	939.36	939.36	11.52		1,775.95
03/25/10							-948.59	825.07
03/24/10	29	03/23/10	6426	810.84	810.84	14.23		1,773.66
02/25/10							-777.25	948.59
02/23/10	32	02/22/10	8010	936.93	936.93	11.66		1,725.84
01/27/10							-929.95	777.25
01/22/10	31	01/21/10	7848	763.30	763.30	13.95		1,707.20
12/22/09	33	12/21/09	7722	929.95	929.95			929.95



Summary Statement
 Account # 65-5144-0967-0013-7
 Date: 10/01/2010

Cooper Station
 P.O. Box 138
 New York, NY 10276-0138

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
12/21/09							-832.12	0.00
11/20/09							-1,023.61	832.12
11/19/09	29	11/18/09	6426	800.60	800.60	15.59		1,855.73
10/28/09							-1,078.12	1,039.54
10/21/09	32	10/20/09	8694	1,007.20	1,007.20	16.41		2,117.66
09/30/09							-1,071.66	1,094.05
09/21/09	30	09/18/09	9486	1,061.81	1,061.81	16.31		2,165.71
08/25/09							-1,061.91	1,087.59
08/20/09	29	08/19/09	10062	1,071.66	1,071.66	15.93		2,149.50
07/22/09	32	07/21/09	10458	1,061.91	1,061.91			1,061.91
07/13/09							-928.52	0.00
06/22/09	30	06/19/09	8406	928.52	928.52			928.52
06/17/09							-798.39	0.00
05/21/09	29	05/20/09	7326	798.39	798.39			798.39
05/19/09							-608.70	0.00
04/22/09						-55.10		608.70
04/22/09	29	04/21/09	6210	663.80	663.80			663.80
04/13/09							-681.03	0.00
03/24/09	31	03/23/09	6750	681.03	681.03			681.03
03/10/09							-653.71	0.00
02/23/09	30	02/20/09	6714	653.71	653.71			653.71
02/17/09							-766.60	0.00
01/22/09	34	01/21/09	7290	766.60	766.60			766.60



Law Department
Bankruptcy Group
Room 1875-S

Consolidated Edison Company
of New York, Inc.
4 Irving Place
New York NY 10003-0987
www.conEd.com

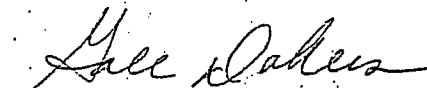
To Whom It May Concern:

Attached are two copies of Proof of Claims to be filed in your office.

Please keep the original copy, and return the duplicate stamped with proof of filing and return it to us.

A return envelope has been provided for your convenience.

Yours truly,



Gale D. Dakers