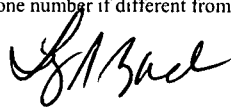



<b>UNITED STATES BANKRUPTCY COURT</b> District of Delaware		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Urban Brands, Inc.</b>		Case Number: <b>DT#11-10-13005</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment 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): <b>PECO Energy Company</b>		<input type="checkbox"/> 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: PECO Energy Company c/o Lynn R. Zack 2301 Market Street, S23-1 Philadelphia, PA 19103 Telephone number: (215) 841-6816		
Name and address where payment should be sent (if different from above):  Telephone number:		<input type="checkbox"/> Check this 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 this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed:      \$ <u>20,167.65</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.  <input type="checkbox"/> 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.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) 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).  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 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)(____).  Amount entitled to priority: \$ _____  *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: <u>Utility Service</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>8050</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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: <b>10/27/10</b>	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.  /s/ Lynn R. Zack, Assistant General Counsel 	
		<b>FOR COURT USE ONLY</b>  Urban Brands  00098

\*\*\* Account Information \*\*\*

Account Number: [REDACTED]-28050  
Account Status: Final  
Requested By: ASHLEY STEWART  
Extension: [REDACTED]

Mail To:  
ASHLEY STEWART  
1554 CHESTER PK  
E-2  
EDDYSTONE PA 19022

Current Bill:  
Billed Prior:  
Balance Due:  
Service Address:  
1554 CHESTER PK  
E-2  
EDDYSTONE PA 19022

\*\*\* Current Account Status \*\*\*

Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Meter Bill Grp: 15  
Rate:

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/27/10	Credit					\$4640.09					
10/27/10	Transfer				\$25358.59	\$550.85					
10/27/10	Transfer Debit				5190.94						
					<u>20,167.65</u>						

\$4640.09  
\$550.85

25358.59

5190.94

20,167.65

\*\*\* Account Information \*\*\*

Account Number: [REDACTED]-00406  
Account Status: Active  
Requested By: ASHLEY STEWART  
Extension: [REDACTED]

Mail To:  
ASHLEY STEWART  
URBAN BRANDS INC  
C/O ACCOUNTS PAYABLE  
P O BOX 2518  
SECAUCUS NJ 07096

Current Bill:  
Billed Prior:  
Balance Due:  
Service Address:  
1554 CHESTER PK  
E-2  
EDDYSTONE

Credit Amount: \$44.66  
Deposit Requested: \$2.43  
Deposit On-Hand: \$47.09

Meter Bill Grp: 15  
Rate: Gas Commercial Heating Service  
Supplier Electric Commercial Serv 0-100kw  
PA 19022

\*\*\* Current Account Status \*\*\*

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/28/08	Payment					\$2229.34					
11/18/08	Late Payment Charge				\$25.05						
11/20/08	GAS SERVICE	10/19/08 11/17/08	1387	018796393	\$25.33						
11/20/08	ELECTRIC SERVICE	10/19/08 11/17/08	38153	003981211	\$355.36						
11/20/08	ELE-COMMERCE ENERGY INC.				\$785.92						
11/20/08	Regular Bill					\$1695.35	\$2887.01	\$1720.40	12/12	4792	
11/25/08	Payment					\$1720.40					
12/15/08	Payment										
12/23/08	GAS SERVICE	11/17/08 12/18/08	1429	018796393	\$87.44						
12/23/08	ELECTRIC SERVICE	11/17/08 12/18/08	43219	003981211	\$338.36						
12/23/08	ELE-COMMERCE ENERGY INC.				\$830.61						
12/23/08	Regular Bill						\$727.67		01/16	5066	48
01/21/09	Late Payment Charge				\$10.92						
01/26/09	Payment					\$727.67					
01/27/09	GAS SERVICE	12/18/08 01/22/09	1593	018796393	\$291.07						
01/27/09	ELECTRIC SERVICE	12/18/08 01/22/09	49562	003981211	\$350.88						
01/27/09	ELE-COMMERCE ENERGY INC.				\$1038.66						
01/27/09	Regular Bill						\$1691.53	\$10.92	02/18	6343	18
02/16/09	Payment										
02/25/09	GAS SERVICE	01/22/09 02/22/09	1685	018796393	\$181.53						
02/25/09	ELECTRIC SERVICE	01/22/09 02/22/09	55033	003981211	\$331.45						
02/25/09	ELE-COMMERCE ENERGY INC.				\$896.59						
02/25/09	Regular Bill						\$1409.57		03/19	5471	105
03/19/09	Payment										
03/26/09	GAS SERVICE	02/22/09 03/23/09	1716	018796393	\$73.66						
03/26/09	ELECTRIC SERVICE	02/22/09 03/23/09	59849	003981211	\$352.30						
03/26/09	ELE-COMMERCE ENERGY INC.				\$789.88						
03/26/09	Regular Bill										
04/14/09	Payment										
04/24/09	GAS SERVICE	03/23/09 04/21/09	1729	018796393	\$46.22						
04/24/09	ELECTRIC SERVICE	03/23/09 04/21/09	65057	003981211	\$379.30						
04/24/09	ELE-COMMERCE ENERGY INC.				\$853.75						
04/24/09	Regular Bill						\$1215.84		04/17	4816	35
05/18/09	Payment										
05/26/09	GAS SERVICE	04/21/09 05/20/09	1729	018796393	\$26.53						
05/26/09	ELECTRIC SERVICE	04/21/09 05/20/09	71113	003981211	\$414.81						
05/26/09	ELE-COMMERCE ENERGY INC.				\$991.91						
05/26/09	Regular Bill						\$1279.27		05/18	5208	15
06/15/09	Payment										
06/24/09	GAS SERVICE	05/20/09 06/21/09	1729	018796393	\$26.53						
06/24/09	ELECTRIC SERVICE	05/20/09 06/21/09	78554	003981211	\$508.02						
06/24/09	ELE-COMMERCE ENERGY INC.				\$1217.55						
06/24/09	Regular Bill						\$1433.25		06/17	6056	
07/13/09	Payment										
07/24/09	GAS SERVICE	06/21/09 07/21/09	1729	018796393	\$26.53						
07/24/09	ELECTRIC SERVICE	06/21/09 07/21/09	86416	003981211	\$532.22						
07/24/09	ELE-COMMERCE ENERGY INC.				\$1286.14						
07/24/09	Regular Bill						\$1752.10		07/16	7441	
08/17/09	Payment										
08/17/09	Regular Bill						\$1844.89		08/17	7862	

08/24/09 Payment  
 08/24/09 GAS SERVICE \$26.53  
 08/24/09 ELECTRIC SERVICE \$557.08  
 08/24/09 ELE-COMMERCE ENERGY INC. \$1123.72  
 08/24/09 Regular Bill

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07/21/09 08/19/09 1729 018796393  
 07/21/09 08/19/09 94862 003981211

\$1844.89  
 \$1707.33  
 09/15 8446

09/22/09 Late Payment Charge  
 09/23/09 GAS SERVICE  
 09/23/09 ELECTRIC SERVICE  
 09/23/09 ELE-COMMERCE ENERGY INC.  
 09/23/09 Regular Bill  
 09/28/09 Payment  
 10/20/09 Late Payment Charge  
 10/22/09 GAS SERVICE  
 10/22/09 ELECTRIC SERVICE  
 10/22/09 ELE-COMMERCE ENERGY INC.  
 10/22/09 Regular Bill  
 10/30/09 Payment  
 11/16/09 Payment  
 11/20/09 GAS SERVICE  
 11/20/09 ELECTRIC SERVICE  
 11/20/09 ELE-COMMERCE ENERGY INC.  
 11/20/09 Regular Bill  
 12/18/09 Payment  
 12/28/09 GAS SERVICE  
 12/28/09 ELECTRIC SERVICE  
 12/28/09 Regular Bill  
 01/25/10 GAS SERVICE  
 01/25/10 ELECTRIC SERVICE  
 01/25/10 CANCELED ELE-COMMERCE ENERGY INC  
 01/25/10 Regular Bill  
 01/26/10 Late Payment Charge  
 02/01/10 Payment  
 02/22/10 Payment  
 02/23/10 Late Payment Charge  
 02/24/10 GAS SERVICE  
 02/24/10 ELECTRIC SERVICE  
 02/24/10 ELE-COMMERCE ENERGY INC.  
 02/24/10 Regular Bill  
 03/23/10 Late Payment Charge  
 03/24/10 Adjustment  
 03/25/10 Payment  
 03/26/10 GAS SERVICE  
 03/26/10 ELECTRIC SERVICE  
 03/26/10 ELE-COMMERCE ENERGY INC.  
 03/26/10 Regular Bill  
 04/23/10 GAS SERVICE  
 04/23/10 ELECTRIC SERVICE  
 04/23/10 ELE-COMMERCE ENERGY INC.  
 04/23/10 Regular Bill  
 04/26/10 Late Payment Charge  
 04/28/10 Payment  
 05/21/10 Payment  
 05/24/10 GAS SERVICE  
 05/24/10 ELECTRIC SERVICE  
 05/24/10 ELE-COMMERCE ENERGY INC.  
 05/24/10 Regular Bill  
 06/15/10 Payment  
 06/23/10 GAS SERVICE  
 06/23/10 ELECTRIC SERVICE

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
07/21/09	08/19/09	1729	018796393								
07/21/09	08/19/09	94862	003981211								
09/22/09	Late Payment Charge				\$25.62						
09/23/09	GAS SERVICE	08/19/09 09/20/09	1729	018796393	\$26.53						
09/23/09	ELECTRIC SERVICE	08/19/09 09/20/09	2888	003981211	\$541.88						
09/23/09	ELE-COMMERCE ENERGY INC.				\$989.91						
09/23/09	Regular Bill					\$1707.33	\$3291.27	\$1732.95	10/15	8026	
09/28/09	Payment										
10/20/09	Late Payment Charge				\$23.51						
10/22/09	GAS SERVICE	09/20/09 10/19/09	1734	018796393	\$33.46						
10/22/09	ELECTRIC SERVICE	09/20/09 10/19/09	8963	003981211	\$414.31						
10/22/09	ELE-COMMERCE ENERGY INC.				\$736.32						
10/22/09	Regular Bill					\$1583.94	\$2791.54	\$1607.45	11/13	6075	
10/30/09	Payment					\$1200.95					
11/16/09	Payment										
11/20/09	GAS SERVICE	10/19/09 11/17/09	1736	018796393	\$28.86						
11/20/09	ELECTRIC SERVICE	10/19/09 11/17/09	14479	003981211	\$384.16						
11/20/09	ELE-COMMERCE ENERGY INC.				\$666.72						
11/20/09	Regular Bill					\$1086.39	\$1086.39	\$6.65	12/14	5516	
12/18/09	Payment										
12/28/09	GAS SERVICE	11/17/09 12/20/09	1783	018796393	\$91.42						
12/28/09	ELECTRIC SERVICE	11/17/09 12/20/09	20378	003981211	\$385.64						
12/28/09	Regular Bill					\$477.06	\$477.06		01/19	5899	54
01/25/10	GAS SERVICE	12/20/09 01/21/10	1897	018796393	\$186.92						
01/25/10	ELECTRIC SERVICE	12/20/09 01/21/10	26126	003981211	\$361.75						
01/25/10	CANCELED ELE-COMMERCE ENERGY INC				\$1405.74						
01/25/10	Regular Bill					\$477.06	\$2431.47	\$477.06	02/16	5748	13
01/26/10	Late Payment Charge				\$7.15						
02/01/10	Payment					\$1954.41					
02/22/10	Payment										
02/23/10	Late Payment Charge				\$0.11						
02/24/10	GAS SERVICE	01/21/10 02/21/10	1956	018796393	\$109.22						
02/24/10	ELECTRIC SERVICE	01/21/10 02/21/10	31229	003981211	\$418.80						
02/24/10	ELE-COMMERCE ENERGY INC.				\$617.83						
02/24/10	Regular Bill					\$1405.74	\$1153.11	\$7.26	03/18	5103	6
03/23/10	Late Payment Charge				\$17.30						
03/24/10	Adjustment					\$1405.74					
03/25/10	Payment					\$1153.11					
03/26/10	GAS SERVICE	02/21/10 03/22/10	1983	018796393	\$66.16						
03/26/10	ELECTRIC SERVICE	02/21/10 03/22/10	36729	003981211	\$451.15						
03/26/10	ELE-COMMERCE ENERGY INC.				\$2072.49						
03/26/10	Regular Bill					\$1405.74	\$1201.36		04/19	5500	31
04/23/10	GAS SERVICE	03/22/10 04/20/10	1992	018796393	\$39.46						
04/23/10	ELECTRIC SERVICE	03/22/10 04/20/10	42680	003981211	\$494.67						
04/23/10	ELE-COMMERCE ENERGY INC.				\$689.58						
04/23/10	Regular Bill					\$1201.36	\$2425.07	\$1201.36	05/17	5951	1
04/26/10	Late Payment Charge				\$18.02						
04/28/10	Payment					\$1201.36					
05/21/10	Payment					\$1223.71					
05/24/10	GAS SERVICE	04/20/10 05/19/10	1992	018796393	\$26.54						
05/24/10	ELECTRIC SERVICE	04/20/10 05/19/10	49332	003981211	\$523.53						
05/24/10	ELE-COMMERCE ENERGY INC.				\$751.68						
05/24/10	Regular Bill					\$1319.77	\$1319.77	\$18.02	06/15	6652	
06/15/10	Payment										
06/23/10	GAS SERVICE	05/19/10 06/20/10	1992	018796393	\$26.54						
06/23/10	ELECTRIC SERVICE	05/19/10 06/20/10	59223	003981211	\$723.20						

06/23/10 ELE-COMMERCE ENERGY INC. \$1115.84

06/23/10 Regular Bill 9891

07/20/10 Late Payment Charge 07/15

07/23/10 GAS SERVICE \$27.99

07/23/10 ELECTRIC SERVICE \$26.54

07/23/10 ELE-COMMERCE ENERGY INC. \$764.67

07/23/10 Regular Bill \$1220.81

07/26/10 Payment

08/23/10 GAS SERVICE \$26.54

08/23/10 ELECTRIC SERVICE \$720.65

08/23/10 ELE-COMMERCE ENERGY INC. \$1169.96

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
08/23/10	Late Payment Charge				\$30.35		\$3987.51	\$2070.36	09/14	9457	
08/23/10	Regular Bill					\$2040.01					
08/27/10	Payment										
09/21/10	Late Payment Charge				\$28.51						
09/22/10	GAS SERVICE	08/18/10 09/19/10	1992	018796393	\$26.54						
09/22/10	ELECTRIC SERVICE	08/18/10 09/19/10	88158	003981211	\$727.25						
09/22/10	ELE-COMMERCE ENERGY INC.				\$1076.85						
09/22/10	Regular Bill						\$3806.65	\$1976.01	10/14	9131	
10/19/10	Late Payment Charge				\$55.97						
10/21/10	GAS SERVICE	09/19/10 10/18/10	1992	018796393	\$26.54						
10/21/10	ELECTRIC SERVICE	09/19/10 10/18/10	95408	003981211	\$582.92						
10/21/10	ELE-COMMERCE ENERGY INC.				\$811.89						
10/21/10	Regular Bill						\$5283.97	\$3862.62	11/12	7250	
10/27/10	Credit					\$5894.22					
10/27/10	Late Payment Charge					\$84.48					

\*\*\* Account Information \*\*\*

Account Number: [REDACTED] 96024  
 Account Status: Active  
 Requested By: [REDACTED]  
 LARGE APPAREL OF PA  
 Extension: 2430

Mail To:  
 LARGE APPAREL OF PA  
 PO BOX 2518  
 SECAUCUS NJ 07096

Current Bill:  
 Billed Prior:  
 Balance Due:  
 Service Address:  
 2320 OREGON AV  
 SPACE P1 PHILADELPHIA PA 19145

\*\*\* Current Account Status \*\*\*

Credit Amount: \$29.27  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$29.27  
 Meter Bill Grp: 03  
 Rate: Electric Commercial Service 0-100KW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/29/08	Late Payment Charge				\$25.02						
10/31/08	ELECTRIC SERVICE	10/01/08 10/30/08	4880	005219904	\$1345.47		\$3038.78	\$1693.31	11/24	9984	
10/31/08	Regular Bill					\$1668.29					
11/03/08	Payment					\$1370.49					
11/25/08	Payment										
12/03/08	ELECTRIC SERVICE	10/30/08 12/02/08	5106	005219904	\$1426.02		\$1426.02		12/26	10848	
12/03/08	Regular Bill										
12/29/08	Payment										
01/06/09	ELECTRIC SERVICE	12/02/08 01/05/09	5329	005219904	\$1383.84		\$1383.84		01/28	10704	
01/06/09	Regular Bill										
02/02/09	Payment										
02/05/09	ELECTRIC SERVICE	01/05/09 02/04/09	5519	005219904	\$1235.23		\$1235.23		02/27	9120	
02/05/09	Regular Bill										
02/23/09	Payment										
03/06/09	ELECTRIC SERVICE	02/04/09 03/05/09	5707	005219904	\$1215.27		\$1215.27		03/30	9024	
03/06/09	Regular Bill										
04/06/09	Payment										
04/06/09	ELECTRIC SERVICE	03/05/09 04/05/09	5901	005219904	\$1311.27		\$1311.27		04/28	9312	
04/06/09	Regular Bill										
04/27/09	Payment										
05/05/09	ELECTRIC SERVICE	04/05/09 05/04/09	6092	005219904	\$1286.90		\$1286.90		05/27	9168	
05/05/09	Regular Bill										
05/19/09	Deposit Interest					\$16.48					
05/26/09	Payment					\$1286.90					
06/04/09	ELECTRIC SERVICE	05/04/09 06/03/09	6305	005219904	\$1485.40		\$1468.92		06/26	10224	
06/04/09	Regular Bill										
06/26/09	Payment										
07/06/09	ELECTRIC SERVICE	06/03/09 07/05/09	6546	005219904	\$1623.20		\$1623.20		07/28	11568	
07/06/09	Regular Bill										
08/03/09	Payment										
08/04/09	ELECTRIC SERVICE	07/05/09 08/03/09	6812	005219904	\$1810.01		\$1810.01		08/26	12768	
08/04/09	Regular Bill										
08/31/09	Payment										
09/02/09	ELECTRIC SERVICE	08/03/09 09/01/09	7073	005219904	\$1813.88		\$1813.88		09/24	12528	
09/02/09	Regular Bill										
09/29/09	Late Payment Charge				\$27.21						
10/02/09	ELECTRIC SERVICE	09/01/09 10/01/09	7286	005219904	\$1394.04		\$3235.13	\$1841.09	10/26	10224	
10/02/09	Regular Bill										
10/05/09	Payment										
11/02/09	ELECTRIC SERVICE	10/01/09 11/01/09	7467	005219904	\$1238.99		\$2681.15	\$1442.16	11/24	8688	
11/02/09	Late Payment Charge				\$20.91						
11/02/09	Regular Bill										
11/16/09	Payment										
12/01/09	Late Payment Charge				\$18.58						
12/03/09	ELECTRIC SERVICE	11/01/09 12/02/09	7653	005219904	\$1231.85		\$2510.33	\$1278.48	12/28	8928	
12/03/09	Regular Bill										
12/04/09	Payment										
01/05/10	Payment					\$1287.11					
						\$1271.34					

01/06/10 ELECTRIC SERVICE  
 01/06/10 Regular Bill  
 02/02/10 Late Payment Charge  
 02/04/10 ELECTRIC SERVICE  
 02/04/10 Regular Bill

12/02/09 01/05/10 7865 005219904 \$1266.38  
 01/05/10 02/03/10 8032 005219904 \$1137.77

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
02/05/10	Payment					\$1218.26					
03/01/10	Payment					\$1156.04					
03/05/10	ELECTRIC SERVICE	02/03/10 03/04/10	8214	005219904	\$1229.35		\$1229.35		03/29	8736	
03/05/10	Regular Bill										
04/05/10	ELECTRIC SERVICE	03/04/10 04/04/10	8437	005219904	\$1454.76		\$2702.55	\$1247.79	04/27	10704	
04/05/10	Late Payment Charge				\$18.44						
04/05/10	Regular Bill										
04/08/10	Payment					\$1229.35					
05/04/10	Payment					\$1473.20					
05/04/10	ELECTRIC SERVICE	04/04/10 05/03/10	8653	005219904	\$1459.02		\$1459.02		05/26	10368	
05/04/10	Regular Bill										
05/19/10	Deposit Interest					\$5.82					
06/01/10	Payment					\$1459.02					
06/03/10	ELECTRIC SERVICE	05/03/10 06/02/10	8896	005219904	\$1740.64		\$1734.82		06/25	11664	
06/03/10	Regular Bill										
06/25/10	Payment					\$1734.82					
07/02/10	ELECTRIC SERVICE	06/02/10 07/01/10	9180	005219904	\$2039.87		\$2039.87		07/27	13632	
07/02/10	Regular Bill										
08/03/10	ELECTRIC SERVICE	07/01/10 08/02/10	9527	005219904	\$2338.59		\$4409.06	\$2070.47	08/25	16656	
08/03/10	Late Payment Charge				\$30.60						
08/03/10	Regular Bill										
08/09/10	Payment					\$2039.87					
08/30/10	Payment					\$2369.19					
09/01/10	ELECTRIC SERVICE	08/02/10 08/31/10	9799	005219904	\$1951.30		\$1951.30		09/23	13056	
09/01/10	Regular Bill										
09/28/10	Late Payment Charge				\$29.27						
10/01/10	ELECTRIC SERVICE	08/31/10 09/30/10	10057	005219904	\$1665.17		\$3645.74	\$1980.57	10/25	12384	
10/01/10	Regular Bill										
10/27/10	Credit					\$5682.97					
10/27/10	Deposit					\$550.85					







#4

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: [REDACTED]-27025

Mail To: LARGE APPAREL OF PA

Current Bill: \$801.56

Credit Amount: \$0.00

Account Status: Active

URBAN BRANDS INC

Billed Prior: \$36.10

Deposit Requested: \$0.00

Requested By: LARGE APPAREL OF PA

C/O ACCOUNTS PAYABLE

Balance Due: \$837.66

Deposit On-Hand: \$0.00

Extension: 2430

SECAUCUS NJ 07096

Service Address: 1575 N 52ND ST STE 101, S1

Meter Bill Grp: 18

[REDACTED]

PHILADELPHIA PA 19131

Rate: Electric Commercial Service 0-100KW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/28/08	Payment				\$926.28						
11/19/08	Late Payment Charge				\$13.00						
11/21/08	ELECTRIC SERVICE	10/22/08 11/20/08	525	005193013	\$746.88		\$1640.23	\$893.35	12/15	4752	
11/21/08	Regular Bill					\$889.42					
11/25/08	Payment				\$773.64						
12/15/08	Payment					\$693.39			01/20	5472	
12/26/08	ELECTRIC SERVICE	11/20/08 12/25/08	639	005193013	\$716.22						
12/26/08	Regular Bill					\$701.39					
01/27/09	Payment					\$701.39			02/19	5280	
01/28/09	ELECTRIC SERVICE	12/25/08 01/27/09	749	005193013	\$701.39						
01/28/09	Regular Bill					\$639.59					
02/23/09	Payment					\$639.59			03/20	4608	
02/26/09	ELECTRIC SERVICE	01/27/09 02/25/09	845	005193013	\$639.59						
02/26/09	Regular Bill					\$570.72					
03/23/09	Payment					\$570.72			04/20	3936	
03/27/09	ELECTRIC SERVICE	02/25/09 03/26/09	927	005193013	\$570.72						
03/27/09	Regular Bill					\$719.29					
04/20/09	Payment					\$719.29			05/19	4176	
04/27/09	ELECTRIC SERVICE	03/26/09 04/26/09	1014	005193013	\$719.29						
04/27/09	Regular Bill					\$814.68					
05/18/09	Payment					\$814.68			06/18	5136	
05/27/09	ELECTRIC SERVICE	04/26/09 05/26/09	1121	005193013	\$814.68						
05/27/09	Regular Bill					\$939.37					
06/15/09	Payment					\$939.37			07/17	5712	
06/25/09	ELECTRIC SERVICE	05/26/09 06/24/09	1240	005193013	\$939.37						
06/25/09	Regular Bill					\$1088.53					
07/20/09	Payment					\$1088.53			08/18	7104	
07/27/09	ELECTRIC SERVICE	06/24/09 07/26/09	1388	005193013	\$1088.53						
07/27/09	Regular Bill					\$1146.57					
08/24/09	Payment					\$1146.57			09/16	8016	
08/25/09	ELECTRIC SERVICE	07/26/09 08/24/09	1555	005193013	\$1146.57						
08/25/09	Regular Bill					\$17.20					
09/22/09	Late Payment Charge					\$978.69					
09/24/09	ELECTRIC SERVICE	08/24/09 09/23/09	1686	005193013	\$978.69						
09/24/09	Regular Bill					\$1146.57					
09/28/09	Payment					\$1146.57			10/16	6288	
10/21/09	Late Payment Charge					\$14.68					
10/23/09	ELECTRIC SERVICE	09/23/09 10/22/09	1774	005193013	\$705.34						
10/23/09	Regular Bill					\$995.89					
10/30/09	Payment					\$995.89			11/16	4224	
11/23/09	ELECTRIC SERVICE	10/22/09 11/22/09	1865	005193013	\$634.60						
11/23/09	Late Payment Charge					\$10.58					
11/23/09	Regular Bill					\$720.02					
12/04/09	Payment					\$659.86					
12/18/09	Payment					\$685.86			12/15	4368	
12/28/09	ELECTRIC SERVICE	11/22/09 12/27/09	1970	005193013	\$685.86						
12/28/09	Regular Bill					\$671.18					
01/26/10	Late Payment Charge					\$10.07			01/19	5040	

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
02/25/10	Regular Bill						\$713.83		03/19	4704	
03/24/10	Late Payment Charge				\$10.71						
03/25/10	Payment					\$713.83					
03/26/10	ELECTRIC SERVICE	02/24/10	2269	005193013	\$764.96		\$775.67	\$10.71	04/19	4608	
03/26/10	Regular Bill										
04/26/10	ELECTRIC SERVICE	03/25/10	2380	005193013	\$842.50		\$1629.64	\$787.14	05/18	5328	
04/26/10	Late Payment Charge				\$11.47						
04/26/10	Regular Bill					\$775.67					
04/28/10	Payment					\$864.68					
05/21/10	Payment						\$846.04	06/16		5520	
05/25/10	ELECTRIC SERVICE	04/25/10	2495	005193013	\$856.75		\$1145.04		07/16	7488	
05/25/10	Regular Bill										
06/21/10	Payment										
06/24/10	ELECTRIC SERVICE	05/24/10	2651	005193013	\$1145.04		\$1187.85	\$17.18	08/17	7536	
06/24/10	Regular Bill										
07/21/10	Late Payment Charge				\$17.18						
07/26/10	Payment					\$1145.04					
07/26/10	ELECTRIC SERVICE	06/23/10	2808	005193013	\$1170.67		\$2305.48	\$1205.41	09/15	7056	
07/26/10	Regular Bill										
08/24/10	ELECTRIC SERVICE	07/25/10	2955	005193013	\$1100.07		\$2216.89	\$1134.13	10/15	6912	
08/24/10	Late Payment Charge				\$17.56						
08/24/10	Regular Bill					\$1187.85					
08/27/10	Payment										
09/21/10	Late Payment Charge				\$16.50						
09/23/10	ELECTRIC SERVICE	08/23/10	3099	005193013	\$1082.76		\$3018.45	\$2249.63	11/15	4560	
09/23/10	Regular Bill										
10/20/10	Late Payment Charge				\$32.74						
10/22/10	ELECTRIC SERVICE	09/22/10	3194	005193013	\$768.82		\$2180.79				
10/22/10	Regular Bill										
10/27/10	Credit										

#5

\*\*\* Account Information \*\*\*

Account Number: 00205  
Account Status: Active  
Requested By:  
ASHLEY STEWART #127  
Extension:

Mail To:  
ASHLEY STEWART #127  
URBAN BRANDS INC  
C'O ACCOUNTS PAYABLE  
P O BOX 2518  
SECAUCUS NJ 07096

Current Bill: \$1790.07  
Billed Prior: \$35.69  
Balance Due: \$1825.76  
Service Address:  
2385 W CHELTENHAM AV  
ST 150 PHILADELPHIA PA 19150

Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00

Meter Bill Grp: 18  
Rate: Gas Commercial Heating Service  
Electric Commercial Service 0-100kW

\*\*\* Current Account Status \*\*\*

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/28/08	Payment					\$1913.59					
11/19/08	Late Payment Charge				\$22.24						
11/21/08	GAS SERVICE	10/22/08 11/20/08		020504263	\$18.57						
11/21/08	GAS-ADDITIONAL METER		6486	020490442							
11/21/08	ELECTRIC SERVICE	10/22/08 11/20/08	24112	085049181	\$1281.84		\$2833.23	\$1532.82	12/15	9120	
11/21/08	Regular Bill					\$1543.59					
11/25/08	Payment					\$1350.86					
12/15/08	Payment						\$1428.85		01/20	10800	67
12/26/08	GAS SERVICE	11/20/08 12/25/08		020504263	\$113.19						
12/26/08	GAS-ADDITIONAL METER		6553	020490442							
12/26/08	ELECTRIC SERVICE	11/20/08 12/25/08	24382	085049181	\$1376.88		\$1504.22		02/19	10480	99
12/26/08	Regular Bill					\$1428.85					
01/27/09	Payment						\$1504.22				
01/28/09	GAS SERVICE	12/25/08 01/27/09		020504263	\$168.70						
01/28/09	GAS-ADDITIONAL METER		6652	020490442							
01/28/09	ELECTRIC SERVICE	12/25/08 01/27/09	24644	085049181	\$1335.52		\$1437.87		03/20	8560	172
02/23/09	Payment						\$1437.87				
02/26/09	GAS SERVICE	01/27/09 02/25/09		020504263	\$280.43						
02/26/09	GAS-ADDITIONAL METER		6824	020490442							
02/26/09	ELECTRIC SERVICE	01/27/09 02/25/09	24858	085049181	\$1157.44		\$1532.40		04/20	8800	171
02/26/09	Regular Bill					\$1532.40					
03/23/09	Payment						\$1437.87				
03/27/09	GAS SERVICE	02/25/09 03/26/09		020504263	\$253.96						
03/27/09	GAS-ADDITIONAL METER		6995	020490442							
03/27/09	ELECTRIC SERVICE	02/25/09 03/26/09	25078	085049181	\$1278.44		\$1546.38		05/19	10160	61
03/27/09	Regular Bill					\$1546.38					
04/20/09	Payment						\$1532.40				
04/27/09	GAS SERVICE	03/26/09 04/26/09		020504263	\$106.63						
04/27/09	GAS-ADDITIONAL METER		7056	020490442							
04/27/09	ELECTRIC SERVICE	03/26/09 04/26/09	25332	085049181	\$1439.75		\$1749.24		06/19	11920	3
04/27/09	Regular Bill					\$1749.24					
05/18/09	Payment						\$1546.38				
05/28/09	GAS SERVICE	04/26/09 05/24/09		020504263	\$30.47						
05/28/09	GAS-ADDITIONAL METER		7059	020490442							
05/28/09	ELECTRIC SERVICE	04/26/09 05/24/09	25630	085049181	\$1718.77		\$1819.47		07/27	11920	3
05/28/09	Regular Bill					\$1749.24					
06/23/09	Payment						\$1749.24				
07/02/09	GAS SERVICE	05/24/09 06/24/09		020504263	\$30.10						
07/02/09	GAS-ADDITIONAL METER		7062	020490442							
07/02/09	ELECTRIC SERVICE	05/24/09 06/24/09	25928	085049181	\$1789.37		\$2180.80		08/19	14600	
07/02/09	Regular Bill					\$1819.47					
07/27/09	Payment						\$2180.80				
07/28/09	GAS SERVICE	06/24/09 07/24/09		020504263	\$26.53						
07/28/09	GAS-ADDITIONAL METER		7062	020490442							
07/28/09	ELECTRIC SERVICE	06/24/09 07/24/09	26293	085049181	\$2154.27		\$2180.80		08/19	14600	
07/28/09	Regular Bill					\$2180.80					
08/24/09	Payment						\$2180.80				

CUAR038 PECO Account Activity Statement  
 Date: 10/27/10  
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
07/24/09	08/24/09	08/24/09	26659	085049181	\$2171.65		\$2201.63	\$2234.65	09/16	14640	3
08/25/09	Regular Bill	08/24/09	26982	085049181	\$1897.95		\$4161.46	\$2234.65	10/16	12920	
09/22/09	Late Payment Charge	08/24/09		020805801	\$33.02	\$2201.63					
09/24/09	GAS SERVICE	09/23/09	2	020526229	\$28.86						
09/24/09	GAS-ADDITIONAL METER	09/23/09	26982	085049181	\$1897.95						
09/24/09	ELECTRIC SERVICE	09/23/09	26982	085049181	\$1897.95						
09/24/09	Regular Bill	09/23/09		020805801	\$28.90						
09/28/09	Payment	09/23/09		020805801	\$28.86	\$1930.97					
10/21/09	Late Payment Charge	09/23/09		020805801	\$28.90						
10/23/09	GAS SERVICE	10/22/09	4	020526229	\$28.86						
10/23/09	GAS-ADDITIONAL METER	10/22/09	2752	085049181	\$1547.84						
10/23/09	ELECTRIC SERVICE	10/22/09	2752	085049181	\$1547.84						
10/23/09	Regular Bill	10/22/09		020805801	\$31.14						
10/30/09	Payment	10/22/09		020805801	\$31.14						
11/23/09	GAS SERVICE	11/22/09	8	020526229	\$1460.89						
11/23/09	ELECTRIC SERVICE	11/22/09	27511	085049181	\$24.08						
11/23/09	Late Payment Charge	11/22/09		020805801	\$1609.76						
11/23/09	Regular Bill	11/22/09		020805801	\$1545.01						
12/04/09	Payment	11/22/09		020805801	\$1609.76						
12/18/09	Payment	11/22/09		020805801	\$1545.01						
12/28/09	GAS SERVICE	12/27/09	55	020526229	\$83.64						
12/28/09	GAS-ADDITIONAL METER	12/27/09	27770	085049181	\$1412.70						
12/28/09	ELECTRIC SERVICE	12/27/09	27770	085049181	\$1412.70						
12/28/09	Regular Bill	12/27/09		020805801	\$22.38						
01/26/10	Late Payment Charge	12/27/09		020805801	\$182.04						
01/27/10	GAS SERVICE	01/26/10	181	020526229	\$182.04						
01/27/10	GAS-ADDITIONAL METER	01/26/10	28045	085049181	\$1326.68						
01/27/10	ELECTRIC SERVICE	01/26/10	28045	085049181	\$1326.68						
01/27/10	Regular Bill	01/26/10		020805801	\$367.16						
02/01/10	Payment	01/26/10		020805801	\$367.16						
02/22/10	Payment	01/26/10		020805801	\$1492.14						
02/25/10	GAS SERVICE	02/24/10	457	020526229	\$1206.35						
02/25/10	GAS-ADDITIONAL METER	02/24/10	28267	085049181	\$1206.35						
02/25/10	ELECTRIC SERVICE	02/24/10	28267	085049181	\$1206.35						
02/25/10	Regular Bill	02/24/10		020805801	\$23.61						
03/24/10	Late Payment Charge	02/24/10		020805801	\$148.49						
03/25/10	Payment	02/24/10		020805801	\$148.49						
03/25/10	GAS SERVICE	03/25/10	552	020526229	\$1444.66						
03/26/10	GAS-ADDITIONAL METER	03/25/10	28508	085049181	\$1444.66						
03/26/10	ELECTRIC SERVICE	03/25/10	28508	085049181	\$1444.66						
03/26/10	Regular Bill	03/25/10		020805801	\$58.85						
04/26/10	GAS SERVICE	04/25/10	577	020526229	\$1678.72						
04/26/10	GAS-ADDITIONAL METER	04/25/10	28791	085049181	\$23.90						
04/26/10	ELECTRIC SERVICE	04/25/10	28791	085049181	\$23.90						
04/26/10	Late Payment Charge	04/25/10		020805801	\$29.13						
04/28/10	Payment	04/25/10		020805801	\$29.13						
05/21/10	Payment	04/25/10		020805801	\$1801.73						
05/25/10	GAS SERVICE	05/24/10	579	020526229	\$1801.73						
05/25/10	GAS-ADDITIONAL METER	05/24/10	29107	085049181	\$1801.73						
05/25/10	ELECTRIC SERVICE	05/24/10	29107	085049181	\$1801.73						
05/25/10	Regular Bill	05/24/10		020805801	\$30.04						
06/21/10	Payment	05/24/10		020805801	\$30.04						
06/24/10	GAS SERVICE	06/23/10		020805801	\$30.04						

\$1492.14 \$1531.10 \$1573.51 \$1492.14 \$1531.10 \$1573.51 \$1616.76 \$23.61 04/19 9640 \$3378.23 \$1640.66 05/18 11320 \$1616.76 \$1785.08 \$1807.25 \$1807.25 06/16 12640 \$30.04

CUAR038 PECO Account Activity Statement  
 Date: 10/27/10  
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
05/24/10	06/23/10	07/25/10	584	020526229	\$2338.96		\$2369.00		07/16	15840	
06/23/10	07/25/10	07/25/10	29962	085049181	\$2710.36		\$2774.69	\$35.53	08/17	18360	
07/25/10	08/23/10	08/23/10	587	020526229	\$29.93						
07/25/10	08/23/10	08/23/10	30324	085049181	\$2173.02		\$5018.73	\$2815.78	09/15	14480	
08/24/10	Late Payment Charge				\$41.09						
08/27/10	Payment					\$2774.69					
09/21/10	Late Payment Charge				\$33.05						
09/23/10	GAS SERVICE	08/23/10 09/22/10	589	020526229	\$28.80						
09/23/10	GAS-ADDITIONAL METER										
09/23/10	ELECTRIC SERVICE	08/23/10 09/22/10	30673	085049181	\$2149.76		\$4455.65	\$2277.09	10/15	13960	
09/23/10	Regular Bill										
10/20/10	Late Payment Charge				\$65.73						
10/22/10	GAS SERVICE	09/22/10 10/21/10		020805801	\$28.80						
10/22/10	GAS-ADDITIONAL METER										
10/22/10	GAS-ADDITIONAL METER										
10/22/10	ELECTRIC SERVICE	09/22/10 10/21/10	591	020526229	\$1724.34		\$6274.52	\$4521.38	11/15	11760	
10/22/10	Regular Bill										
10/27/10	Credit					\$4383.03					
10/27/10	Late Payment Charge					\$65.73					

#6

\*\*\* Account Information \*\*\*

Account Number: 00307  
Account Status: Active  
Requested By: ASHLEY STEWART #127  
Extension: [REDACTED]

Mail To:  
ASHLEY STEWART #127  
C/O ACCOUNTS PAYABLE  
P.O. BOX 2518  
SECAUCUS NJ 07096

Current Bill:  
Billed Prior:  
Balance Due:  
Service Address:  
1401 GLENWOOD AV  
RETAIL  
PHILADELPHIA PA 19132

\*\*\* Current Account Status \*\*\*

Credit Amount: \$516.77  
Deposit Requested: \$0.00  
Deposit On-Hand: \$516.77

Meter Bill Grp: 04  
Rate: Supplier Electric Commercial Serv 0-100kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
11/03/08	Payment					\$2082.05					
11/05/08	ELECTRIC SERVICE	10/02/08 11/02/08	9373	004087536	\$428.60		\$1650.82		12/01	7400	
11/05/08	ELE-COMMERCE ENERGY INC.				\$1222.22						
11/05/08	Regular Bill										
12/01/08	Payment					\$1650.82					
12/08/08	ELECTRIC SERVICE	11/02/08 12/03/08	9517	004087536	\$345.88		\$1298.46		12/30	5760	
12/08/08	ELE-COMMERCE ENERGY INC.				\$952.58						
12/08/08	Regular Bill										
12/29/08	Payment					\$1298.46					
01/09/09	ELECTRIC SERVICE	12/03/08 01/06/09	9658	004087536	\$346.31		\$1279.16		02/02	5640	
01/09/09	ELE-COMMERCE ENERGY INC.				\$932.85						
01/09/09	Regular Bill										
02/09/09	Payment					\$1279.16					
02/10/09	ELECTRIC SERVICE	01/06/09 02/05/09	9791	004087536	\$337.85		\$1218.07		03/04	5320	
02/10/09	ELE-COMMERCE ENERGY INC.				\$880.22						
02/10/09	Regular Bill										
03/04/09	Payment					\$1218.07					
03/11/09	ELECTRIC SERVICE	02/05/09 03/08/09	9925	004087536	\$366.61		\$1253.41		04/02	5360	
03/11/09	ELE-COMMERCE ENERGY INC.				\$886.80						
03/11/09	Regular Bill										
04/06/09	Payment					\$1253.41					
04/09/09	ELECTRIC SERVICE	03/08/09 04/06/09	10047	004087536	\$327.18		\$1135.04		05/04	4880	
04/09/09	ELE-COMMERCE ENERGY INC.				\$807.86						
04/09/09	Regular Bill										
04/30/09	Payment					\$1135.04					
05/08/09	ELECTRIC SERVICE	04/06/09 05/05/09	10192	004087536	\$396.83		\$1355.98		06/01	5800	
05/08/09	ELE-COMMERCE ENERGY INC.				\$959.15						
05/08/09	Regular Bill										
05/26/09	Payment					\$1355.98					
06/09/09	ELECTRIC SERVICE	05/05/09 06/04/09	10350	004087536	\$446.40		\$1491.07		07/01	6320	
06/09/09	ELE-COMMERCE ENERGY INC.				\$1044.67						
06/09/09	Regular Bill										
07/06/09	Payment					\$1491.07					
07/09/09	ELECTRIC SERVICE	06/04/09 07/06/09	10556	004087536	\$520.25		\$1880.69		07/31	8240	
07/09/09	ELE-COMMERCE ENERGY INC.				\$1360.44						
07/09/09	Regular Bill										
08/03/09	Payment					\$1880.69					
08/07/09	ELECTRIC SERVICE	07/06/09 08/04/09	10758	004087536	\$518.80		\$1604.18		08/31	8080	
08/07/09	ELE-COMMERCE ENERGY INC.				\$1085.38						
08/07/09	Regular Bill										
09/08/09	ELECTRIC SERVICE	08/04/09 09/02/09	10956	004087536	\$514.88		\$3105.19		09/30	7920	
09/08/09	ELE-COMMERCE ENERGY INC.				\$986.13						
09/08/09	Regular Bill										
09/09/09	Late Payment Charge				\$24.06						
09/11/09	Payment					\$1604.18					
10/06/09	Late Payment Charge				\$22.63						
10/07/09	ELECTRIC SERVICE	09/02/09 10/04/09	11142	004087536	\$445.86		\$909.09				
10/07/09	ELE-COMMERCE ENERGY INC.				\$909.09						

10/07/09 Regular Bill  
 10/16/09 Payment  
 11/04/09 Late Payment Charge  
 11/05/09 ELECTRIC SERVICE  
 11/05/09 ELE-COMMERCE ENERGY INC.

CUAR038  
 PECO Account Activity Statement  
 Date: 10/27/10  
 Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/04/09	11/02/09	11273	004087536		\$20.44		\$2902.65	\$1547.70	10/29	7440	
11/04/09	Late Payment Charge				\$335.69						
11/05/09	ELECTRIC SERVICE				\$639.60						
11/05/09	ELE-COMMERCE ENERGY INC.										
11/05/09	Regular Bill				\$1501.01						
11/05/09	Regular Bill				\$1393.86						
11/16/09	Payment				\$1034.64						
12/04/09	Payment										
12/08/09	ELECTRIC SERVICE				\$360.18						
12/08/09	ELE-COMMERCE ENERGY INC.				\$688.01						
12/08/09	Regular Bill										
01/05/10	Payment				\$1017.06						
01/11/10	ELECTRIC SERVICE				\$376.59						
01/11/10	ELE-COMMERCE ENERGY INC.				\$797.22						
01/11/10	Regular Bill										
02/08/10	ELECTRIC SERVICE				\$441.12						
02/08/10	ELE-COMMERCE ENERGY INC.				\$688.24						
02/08/10	Regular Bill										
02/09/10	Late Payment Charge				\$17.61						
02/12/10	Payment				\$1173.81						
03/09/10	Late Payment Charge				\$17.02						
03/10/10	ELECTRIC SERVICE				\$390.50						
03/10/10	ELE-COMMERCE ENERGY INC.				\$672.65						
03/10/10	Regular Bill										
03/11/10	Payment				\$1129.36						
04/08/10	ELECTRIC SERVICE				\$426.05						
04/08/10	ELE-COMMERCE ENERGY INC.				\$665.69						
04/08/10	Regular Bill										
05/04/10	Payment				\$996.55						
05/06/10	ELECTRIC SERVICE				\$456.00						
05/06/10	ELE-COMMERCE ENERGY INC.				\$686.81						
05/06/10	Regular Bill										
06/01/10	Payment				\$1142.81						
06/08/10	ELECTRIC SERVICE				\$582.73						
06/08/10	ELE-COMMERCE ENERGY INC.				\$796.65						
06/08/10	Regular Bill										
07/01/10	Payment				\$1379.38						
07/08/10	ELECTRIC SERVICE				\$727.37						
07/08/10	ELE-COMMERCE ENERGY INC.				\$1159.96						
07/08/10	Regular Bill										
08/06/10	ELECTRIC SERVICE				\$715.67						
08/06/10	ELE-COMMERCE ENERGY INC.				\$1191.85						
08/06/10	Regular Bill										
08/09/10	Payment				\$1887.33						
08/09/10	Late Payment Charge				\$10.74						
09/02/10	Payment				\$1907.52						
09/07/10	ELECTRIC SERVICE				\$716.72						
09/07/10	ELE-COMMERCE ENERGY INC.				\$1259.01						
09/07/10	Regular Bill										
10/05/10	Late Payment Charge				\$29.64						
10/07/10	ELECTRIC SERVICE				\$546.78						
10/07/10	ELE-COMMERCE ENERGY INC.				\$831.25						
10/07/10	Regular Bill										
10/27/10	Credit				\$2847.73						
10/27/10	Late Payment Charge				\$29.64						



**Legal Department**

Exelon Business Services Company  
2301 Market Street/S23-1  
P.O. Box 8699  
Philadelphia, PA 19101-8699

Telephone 215.841.4000  
Fax 215.568.3389  
www.exeloncorp.com

Direct Dial: 215 841 4534

November 1, 2010

BMC Group, Inc.  
Attn: Urban Brands Claims Processing  
P.O. Box 3020  
Chanhausen, MN 55317-3020

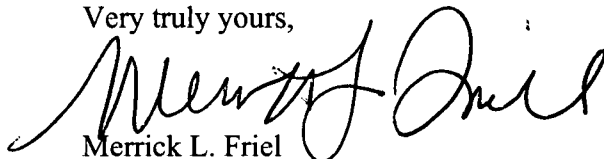
**RE: *In re: Urban Brands, Inc., Case No. 10-13005 (KJC) (Chapter 11)***

Dear Claims Agent:

Enclosed please find a proof of claim to be filed on behalf of PECO Energy Company in the above referenced Chapter 11 bankruptcy case. I have enclosed one additional copy of the proof of claim to be time-stamped and returned to me in the self-addressed, stamped envelope provided.

If you have any questions, please feel free to call me at (215) 841-4534.

Very truly yours,



Merrick L. Friel  
Senior Legal Analyst