

## UNITED STATES BANKRUPTCY COURT District of Delaware

## PROOF OF CLAIM

Name of Debtor:  
Urban Brands, Inc., et al.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 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):

Name and address where notices should be sent:

DTE Energy  
One Energy Plaza, 2252 WCB  
Detroit, Mi. 48226Telephone number:  
(313) 235-4570

Name and address where payment should be sent (if different from above):

Telephone number:

1. Amount of Claim as of Date Case Filed: \$ 12,787.93

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.2. Basis for Claim: goods sold, svcs performed  
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: \_\_\_\_\_

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: \$ 12,787.93

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:  
11/05/2010

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.

Deborah JACKS, Deborah Jacks

☐ Check this box to indicate that this claim amends a previously filed claim.Court Claim Number: \_\_\_\_\_  
(If known)

Filed on: \_\_\_\_\_

☐ 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.☐ Check this box if you are the debtor or trustee in this case.

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 on or after the date of adjustment.

FOR COURT USE ONLY

Urban Brands

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



00152

BME

**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****INFORMATION****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.

**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](http://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.



# Payment Coupon

Please indicate amount paying \$\_\_\_\_\_

Account Number	0002 7
Due Date:	November 19, 2010
Total Due:	\$3,537.38

H ASHLEY STEWART STORE  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407505745

Keep lower portion for your records

## Contact Information

Gas Leak or Gas Emergency 800.947.5000  
Customer Service or Power Outage 800.477.4747  
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)  
Web Site [dteenergy.com](http://dteenergy.com)

## Summary of Charges

Account Number 1651 349 0002 7

Account Balance as of Oct 01, 2010	3,979.16
Prior Cancelled Charges	-1,512.92
Balance Prior to Current Charges	2,466.24
Current Charges	
Detroit Edison Business Electric Service	1,115.95
Other Charges and Credits	-44.81
Total Current Charges	1,071.14
Account Balance as of October 28, 2010	\$3,537.38

Your current charges are due on November 19, 2010. A 2% late payment charge will be applied if paid after the due date.

## Important Information

This is your final bill. Any credit balance greater than \$2.00 will be automatically refunded to you after 30 days.  
Thank you for allowing us to serve you.



Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

For Service at 25481 Grand River Ave, Redford, MI

### Detroit Edison Business Electric Service

#### Current Charges

##### Power Supply Charges:

Power Supply Energy	9640 KWH @ 0.06977	672.58
Renewable Energy Plan Surchg		11.05
Other Power Supply Surcharges*		-53.63

##### Delivery Charges:

Service Charge		5.85
Distribution	9640 KWH @ 0.03813	367.57
Energy Optimization		4.59
Other Delivery Surcharges**		44.77
Commercial Michigan Sales Tax		63.17

**Total Detroit Edison Current Charges 1,115.95**

#### Current Billing Information

Service Period	Sep 01, 2010 - Sep 21, 2010
Days Billed	20
Meter Number	8807503 20
Meter Reading	608 Actual - 849 Actual
Difference	241
Multiplier	40
KWH Used	9640
Your next scheduled meter read date is on or around NOV 29, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	482.0	688.0	514.0
Change		-29%	-6%

#### Other Charges and Credits

Late Payment Charge	-44.81
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**Total Other Charges and Credits -44.81**

**Total Current Charges 1,071.14**

#### Prior Cancelled Charges

Prior Cancelled Charges from Sep 1, 2010 - Sep 28, 2010	-1,512.92
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**Total Prior Cancelled Charges -1,512.92**

For Meter Number 8807503 20

\*Other Power Supply surcharges include costs associated with Power Supply Cost Recovery (PSCR) and Enhanced Security Surcharge.

\*\*Other Delivery Surcharges include Nuclear Decommissioning, Choice Implementation Surcharge, U-15768 RRA, Securitization Bond and Bond Tax charges, PEM Credit.

#### If You Smell Natural Gas and MichCon is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

#### If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. Detroit Edison customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

#### Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

Detroit Edison and MichCon are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan. The Securitization Bond Charge has been sold by Detroit Edison to the Detroit Edison Securitization Funding LLC.



# Payment Coupon

Please indicate amount paying \$ \_\_\_\_\_

Account Number	0001 4
Due Date:	November 18, 2010
Total Due:	\$2,795.13

H ASHLEY STEWART 120  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407382502

Keep lower portion for your records

## Contact Information

Gas Leak or Gas Emergency 800.947.5000  
Customer Service or Power Outage 800.477.4747  
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)  
Web Site [dteenergy.com](http://dteenergy.com)

## Summary of Charges

Account Number 1652 539 0001 4

Account Balance as of Sep 30, 2010	3,266.98
Prior Cancelled Charges	-1,518.24
Balance Prior to Current Charges	1,748.74
Current Charges	
Detroit Edison Business Electric Service	1,078.19
Other Charges and Credits	-31.80
Total Current Charges	1,046.39
Account Balance as of October 27, 2010	\$2,795.13

Your current charges are due on November 18, 2010. A 2% late payment charge will be applied if paid after the due date.

## Important Information

This is your final bill. Any credit balance greater than \$2.00 will be automatically refunded to you after 30 days.  
Thank you for allowing us to serve you.



Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

For Service at 27821 Southfield Rd, Lathrup Village, MI

### Detroit Edison Business Electric Service

Current Charges			Current Billing Information			
<b>Power Supply Charges:</b>			Service Period	Aug 30, 2010 - Sep 21, 2010		
Power Supply Energy	9287 KWH @ 0.06977	647.95	Days Billed	22		
Renewable Energy Plan Surchg		12.16	Meter Number	1795890 19		
Other Power Supply Surcharges*		-51.66	Meter Reading	67648 Actual - 76935 Actual		
<b>Delivery Charges:</b>			KWH Used	9287		
Service Charge		6.44	Your next scheduled meter read date is on			
Distribution	9287 KWH @ 0.03813	354.11	or around NOV 24, 2010			
Energy Optimization		5.04	<b>Usage History - Average per day</b>			
Other Delivery Surcharges**		43.12	Current	Last	Year	
Commercial Michigan Sales Tax		61.03	Month	Month	Ago	
<b>Total Detroit Edison Current Charges</b>		<b>1,078.19</b>	KWH Usage	422.0	455.0	409.0
			Change		-7%	3%
<hr/>						
<b>Other Charges and Credits</b>						
Late Payment Charge		-31.80				
<b>Total Other Charges and Credits</b>		<b>-31.80</b>				
<hr/>						
<b>Total Current Charges</b>		<b>1,046.39</b>				
<hr/>						
<b>Prior Cancelled Charges</b>			<b>For Meter Number 1795890 19</b>			
Prior Cancelled Charges from Aug 30, 2010 - Sep 30, 2010		-1,518.24				
<b>Total Prior Cancelled Charges</b>		<b>-1,518.24</b>				

\*Other Power Supply surcharges include costs associated with Power Supply Cost Recovery (PSCR) and Enhanced Security Surcharge.

\*\*Other Delivery Surcharges include Nuclear Decommissioning, Choice Implementation Surcharge, U-15768 RRA, Securitization Bond and Bond Tax charges, PEM Credit.

### If You Smell Natural Gas and MichCon is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

### If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. Detroit Edison customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

### Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

Detroit Edison and MichCon are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan. The Securitization Bond Charge has been sold by Detroit Edison to the Detroit Edison Securitization Funding LLC.



# Payment Coupon

Please indicate amount paying \$\_\_\_\_\_

Account Number	0001 8
Due Date:	November 19, 2010
Total Due:	\$2,890.35

H ASHLEY STEWART WOMEN  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407482346

Keep lower portion for your records

## Contact Information

Gas Leak or Gas Emergency 800.947.5000  
Customer Service or Power Outage 800.477.4747  
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)  
Web Site [dteenergy.com](http://dteenergy.com)

## Summary of Charges

Account Number 1652 330 0001 8

Account Balance as of Oct 04, 2010	3,318.01
Prior Cancelled Charges	-1,194.77
Balance Prior to Current Charges	2,123.24
Current Charges	
Detroit Edison Business Electric Service	804.04
Other Charges and Credits	-36.93
Total Current Charges	767.11
Account Balance as of October 28, 2010	\$2,890.35

Your current charges are due on November 19, 2010. A 2% late payment charge will be applied if paid after the due date.

## Important Information

This is your final bill. Any credit balance greater than \$2.00 will be automatically refunded to you after 30 days.  
Thank you for allowing us to serve you.



Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

For Service at 2026 E 8 Mile Rd, Detroit, MI

### Detroit Edison Business Electric Service

#### Current Charges

##### Power Supply Charges:

Power Supply Energy	6560 KWH @ 0.06977	457.69
Renewable Energy Plan Surchg		11.61
Other Power Supply Surcharges*		-36.50

##### Delivery Charges:

Service Charge		6.15
Distribution	6560 KWH @ 0.03813	250.13
Energy Optimization		4.82
Other Delivery Surcharges**		30.46
Commercial Michigan Sales Tax		43.46
Detroit Utility Tax		36.22

**Total Detroit Edison Current Charges 804.04**

#### Current Billing Information

Service Period	Aug 31, 2010 - Sep 21, 2010
Days Billed	21
Meter Number	8825152 20
Meter Reading	35864 Actual - 35946 Actual
Difference	82
Multiplier	80
KWH Used	6560
Your next scheduled meter read date is on or around NOV 29, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	312.0	530.0	414.0
Change		-41%	-24%

#### Other Charges and Credits

Late Payment Charge	-36.93
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**Total Other Charges and Credits -36.93**

**Total Current Charges 767.11**

#### Prior Cancelled Charges

Prior Cancelled Charges from Aug 31, 2010 - Oct 1, 2010	-1,194.77
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**Total Prior Cancelled Charges -1,194.77**

**For Meter Number 8825152 20**

\*Other Power Supply surcharges include costs associated with Power Supply Cost Recovery (PSCR) and Enhanced Security Surcharge.

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# Payment Coupon

Please indicate amount paying \$\_\_\_\_\_

Account Number	0002 5
Due Date:	November 24, 2010
Total Due:	\$1,228.01

H

LARGE APPAREL OF MICH INC ASHLEY STEWART 150  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407890666

Keep lower portion for your records

## Contact Information

Gas Leak or Gas Emergency 800.947.5000  
Customer Service or Power Outage 800.477.4747  
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)  
Web Site [dteenergy.com](http://dteenergy.com)

## Summary of Charges

Account Number 3038 425 0002 5

Account Balance as of Sep 07, 2010	825.08
Balance Prior to Current Charges	825.08
<b>Current Charges</b>	
For Service at 11230 E Jefferson Ave, Detroit, MI	15.83
For Service at 11230 E Jefferson Ave, Bldg E, Detroit, MI	387.10
<b>Total Current Charges</b>	<b>402.93</b>
Account Balance as of November 2, 2010	\$1,228.01

Your current charges are due on November 24, 2010. A 2% late payment charge will be applied if paid after the due date.

## Important Information

This is your final bill. Any credit balance greater than \$2.00 will be automatically refunded to you after 30 days.  
Thank you for allowing us to serve you.



Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

For Service at 11230 E Jefferson Ave, Detroit, MI

### MichCon Gas Commercial Heating

#### Current Charges

Customer Charge	15.83
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<b>Total MichCon Current Charges</b>	<b>15.83</b>
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#### Current Billing Information

Service Period	Sep 02, 2010 - Sep 21, 2010
Days Billed	19
Meter Number	7319530 03
Meter Reading	4812 Actual - 4812 Actual
CCF Used	0
Your next scheduled meter read date is on or around DEC 02, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	0.0	0.0	0.0
Change		0%	0%

For Service at 11230 E Jefferson Ave, Bldg E, Detroit, MI

### Detroit Edison Business Electric Service

#### Current Charges

##### Power Supply Charges:

Power Supply Energy	3069 KWH @ 0.06977	214.12
Renewable Energy Plan Surchg		10.50
Other Power Supply Surcharges*		-17.07

##### Delivery Charges:

Service Charge		5.56
Distribution	3069 KWH @ 0.03813	117.02
Energy Optimization		4.36
Other Delivery Surcharges**		14.25
Commercial Michigan Sales Tax		20.92
Detroit Utility Tax		17.44

<b>Total Detroit Edison Current Charges</b>	<b>387.10</b>
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#### Current Billing Information

Service Period	Sep 02, 2010 - Sep 21, 2010
Days Billed	19
Meter Number	5683411 03
Meter Reading	68169 Actual - 71238 Actual
KWH Used	3069
Your next scheduled meter read date is on or around DEC 02, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	162.0	218.0	157.0
Change		-25%	3%

<b>Total Current Charges</b>	<b>402.93</b>
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\*Other Power Supply surcharges include costs associated with Power Supply Cost Recovery (PSCR) and Enhanced Security Surcharge.

\*\*Other Delivery Surcharges include Nuclear Decommissioning, Choice Implementation Surcharge, U-15768 RRA, Securitization Bond and Bond Tax charges.

### If You Smell Natural Gas and MichCon is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

### If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. Detroit Edison customers, call 800.477.4747 or visit [dteenergy.com](http://dteenergy.com) from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

### Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit [dteenergy.com](http://dteenergy.com), or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

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# Payment Coupon

Please indicate amount paying \$ \_\_\_\_\_

Account Number	0003 3
Due Date:	November 17, 2010
Total Due:	\$2,074.00

H LARGE APPAREL OF MICH INC ASHLEY STEWART 150  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407252108

Keep lower portion for your records

## Contact Information

Gas Leak or Gas Emergency 800.947.5000  
Customer Service or Power Outage 800.477.4747  
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)  
Web Site [dteenergy.com](http://dteenergy.com)

## Summary of Charges

Account Number 3038 425 0003 3

Account Balance as of Sep 30, 2010	2,285.22
Prior Cancelled Charges	-1,109.43
Balance Prior to Current Charges	1,175.79
Current Charges	
Detroit Edison Business Electric Service	919.59
Other Charges and Credits	-21.38
Total Current Charges	898.21
Account Balance as of October 26, 2010	\$2,074.00

Your current charges are due on November 17, 2010. A 2% late payment charge will be applied if paid after the due date.

## Important Information

This is your final bill. Any credit balance greater than \$2.00 will be automatically refunded to you after 30 days.  
Thank you for allowing us to serve you.



Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

For Service at 14114 Woodward Ave, Highland Park, MI

### Detroit Edison Business Electric Service

#### Current Charges

##### Power Supply Charges:

Power Supply Energy	7808 KWH @ 0.06977	544.76
Renewable Energy Plan Surchg		16.58
Other Power Supply Surcharges*		-43.44

##### Delivery Charges:

Service Charge		8.78
Distribution	7808 KWH @ 0.03813	297.72
Energy Optimization		6.88
Other Delivery Surcharges**		36.26
Commercial Michigan Sales Tax		52.05

**Total Detroit Edison Current Charges 919.59**

#### Current Billing Information

Service Period	Aug 26, 2010 - Sep 21, 2010
Days Billed	26
Meter Number	5679294 18
Meter Reading	25881 Actual - 33689 Actual
KWH Used	7808
Your next scheduled meter read date is on or around NOV 23, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	300.0	334.0	263.0
Change		-10%	14%

#### Other Charges and Credits

Late Payment Charge	-21.38
---------------------	--------

**Total Other Charges and Credits -21.38**

**Total Current Charges 898.21**

#### Prior Cancelled Charges

Prior Cancelled Charges from Aug 26, 2010 - Sep 29, 2010	-1,109.43
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**Total Prior Cancelled Charges -1,109.43**

For Meter Number 5679294 18

\*Other Power Supply surcharges include costs associated with Power Supply Cost Recovery (PSCR) and Enhanced Security Surcharge.

\*\*Other Delivery Surcharges include Nuclear Decommissioning, Choice Implementation Surcharge, U-15768 RRA, Securitization Bond and Bond Tax charges, PEM Credit.

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#### Energy Theft is illegal & dangerous

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#### For More Information

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# Payment Coupon

Please indicate amount paying \$\_\_\_\_\_

Account Number	9001 3
Due Date:	November 19, 2010
Total Due:	\$58.57

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LG APPAREL OF MI  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407533168

Keep lower portion for your records

## Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	800.477.4747
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	<a href="http://dteenergy.com">dteenergy.com</a>

## Summary of Charges

Account Number 4612 999 0001 3

Account Balance as of Aug 03, 2010	55.71
Payment Received Aug 31, 2010. Thank You!	-55.71
Balance Prior to Current Charges	0.00
Current Charges	
MichCon Gas Commercial Heating	57.52
Other Charges and Credits	1.05
Total Current Charges	58.57
Account Balance as of October 28, 2010	\$58.57

Your current charges are due on November 19, 2010. A 2% late payment charge will be applied if paid after the due date.

## Important Information

This is your final bill. Any credit balance greater than \$2.00 will be automatically refunded to you after 30 days.  
Thank you for allowing us to serve you.



Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

For Service at 25481 Grand River Ave, Redford, MI

### MichCon Gas Commercial Heating

#### Current Charges

Customer Charge		25.00
Gas Distribution Charge	2 CCF @ 0.24102	.48
2008 U-13898 UETM Surcharge	2 CCF @ 0.03047	.06
Energy Optimization	2 CCF @ 0.01177	.02
Gas Cost Recovery	2 CCF @ 0.685	1.37
Commercial Michigan Sales Tax		1.62

**Total MichCon Current Charges 28.55**

#### Current Billing Information

Service Period	Aug 02, 2010 - Sep 01, 2010
Days Billed	30
Meter Number	9143619 20
Meter Reading	5841 Actual - 5843 Actual
CCF Used	2
Your next scheduled meter read date is on or around NOV 29, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	0.1	0.0	0.0
Change		0%	0%

### MichCon Gas Commercial Heating

#### Current Charges

Customer Charge		16.67
Gas Distribution Charge	11 CCF @ 0.24102	2.65
2008 U-13898 UETM Surcharge	11 CCF @ 0.03047	.34
Energy Optimization	11 CCF @ 0.01177	.13
Gas Cost Recovery	11 CCF @ 0.685	7.54
Commercial Michigan Sales Tax		1.64

**Total MichCon Current Charges 28.97**

**Total MichCon Gas Commercial Heating Charges 57.52**

#### Current Billing Information

Service Period	Sep 01, 2010 - Sep 21, 2010
Days Billed	20
Meter Number	9143619 20
Meter Reading	5843 Actual - 5854 Est.
CCF Used	11
Your next scheduled meter read date is on or around NOV 29, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	0.6	0.1	0.2
Change		500%	200%

### Other Charges and Credits

Late Payment Charge	1.05
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**Total Other Charges and Credits 1.05**

**Total Current Charges 58.57**

### If You Smell Natural Gas and MichCon is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

### If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. Detroit Edison customers, call 800.477.4747 or visit [dteenergy.com](http://dteenergy.com) from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

### Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit [dteenergy.com](http://dteenergy.com), or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

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*Payment Coupon*

Please indicate amount paying \$ \_\_\_\_\_

Account Number	0001 4
Due Date:	November 17, 2010
Total Due:	\$75.00

H

ASHLEY STEWART  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407294613

Keep lower portion for your records

**Contact Information**

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	800.477.4747
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	<a href="http://dteenergy.com">dteenergy.com</a>

*Summary of Charges*

Account Number 4658 185 0001 4

Account Balance as of Sep 30, 2010	76.00
Prior Cancelled Charges	-25.00
Balance Prior to Current Charges	51.00
Current Charges	
MichCon Gas Commercial Heating	25.00
Other Charges and Credits	-1.00
Total Current Charges	24.00
Account Balance as of October 26, 2010	\$75.00

Your current charges are due on November 17, 2010. A 2% late payment charge will be applied if paid after the due date.

*Important Information*

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Thank you for allowing us to serve you.



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Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

**For Service at 14114 Woodward Ave, Highland Park, MI**

### MichCon Gas Commercial Heating

#### Current Charges

Customer Charge	25.00
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<b>Total MichCon Current Charges</b>	<b>25.00</b>
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#### Current Billing Information

Service Period	Aug 26, 2010 - Sep 21, 2010
Days Billed	26
Meter Number	9042037 18
Meter Reading	7070 Actual - 7070 Actual
CCF Used	0
Your next scheduled meter read date is on or around NOV 23, 2010	

#### Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	0.0	0.0	0.0
Change		0%	0%

#### Other Charges and Credits

Late Payment Charge	-1.00
---------------------	-------

<b>Total Other Charges and Credits</b>	<b>-1.00</b>
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<b>Total Current Charges</b>	<b>24.00</b>
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#### Prior Cancelled Charges

Prior Cancelled Charges from Aug 26, 2010 - Sep 29, 2010	-25.00
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<b>Total Prior Cancelled Charges</b>	<b>-25.00</b>
--------------------------------------	---------------

**For Meter Number 9042037 18**

### If You Smell Natural Gas and MichCon is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

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# Payment Coupon

Please indicate amount paying \$ \_\_\_\_\_

Account Number	0002 2
Due Date:	November 19, 2010
Total Due:	\$46.82

H ASHLEY STEWART  
CH11 BKCY 9-21-10 CASE #10-13005  
BANKRUPTCY

Mail Payments To:

DTE Energy  
P.O. Box 740786  
Cincinnati OH 45274-0786

For address corrections, please visit [dteenergy.com](http://dteenergy.com)  
or call 800.477.4747.

Return upper portion with your payment 407532125

Keep lower portion for your records

## Contact Information

Gas Leak or Gas Emergency 800.947.5000  
Customer Service or Power Outage 800.477.4747  
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)  
Web Site [dteenergy.com](http://dteenergy.com)

## Summary of Charges

Account Number 4658 185 0002 2

Account Balance as of Oct 04, 2010	54.32
Prior Cancelled Charges	-25.00
Balance Prior to Current Charges	29.32
Current Charges	
MichCon Gas Commercial Heating	17.50
Total Current Charges	17.50
Account Balance as of October 28, 2010	\$46.82

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Be sure to write your account number(s) on your check or money order.

## Detail of Current Charges

For Service at 2026 E 8 Mile Rd, Detroit, MI

### MichCon Gas Commercial Heating

<b>Current Charges</b>		<b>Current Billing Information</b>			
Customer Charge	17.50	Service Period	Aug 31, 2010 - Sep 21, 2010		
<b>Total MichCon Current Charges</b>		Days Billed	21		
		Meter Number	6825342 20		
		Meter Reading	1187 Actual - 1187 Actual		
		CCF Used	0		
		Your next scheduled meter read date is on or around NOV 29, 2010			
		<b>Usage History - Average per day</b>			
		Current	Last	Year	
		Month	Month	Ago	
		CCF Usage	0.0	0.0	0.2
		Change		0%	-100%

**Total Current Charges** 17.50

### Prior Cancelled Charges

Prior Cancelled Charges from Aug 31, 2010 - Oct 1, 2010	-25.00	<b>For Meter Number 6825342 20</b>
<b>Total Prior Cancelled Charges</b>	<b>-25.00</b>	

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# CSBSF100F - View Financial Transaction

Account: 0001 1 ASHLEY STEWART

Mailing Address: BANKRUPTCY

Collection Severity: Bankruptcy

In Collection: ☒ Archive Date:

Risk Score:

IG Checks: 0

Active Agreements: 0

ED Credit: 0.00

CVC Credit: 0.00

Current: 0.00

Past Due: 76.84

Unapplied Credit: 0.00

Written Off Amnt: 0.00

Amount Owing: 76.84

Unbilled Charges: 5.83

Acct Total Due: 82.67

Transaction Date From: 05-05-2010

To: 11-05-2010

Find

Payment/Stmt

Stmt/Invoice

Payments

Statements

Invoices

Process Date	Agmt	Bill From Date	Bill To Date	Status	Trans Type	Product	Stmt Due Dt	Amount
10-21-2010	0001	09-14-2010	09-21-2010	Valid	INV	GFG15-001		5.83
09-15-2010	0001	08-11-2010	09-14-2010	Valid	INV	GFG15-001	10-07-2010	25.00
09-09-2010	0001	09-09-2010	09-09-2010	Valid	FEE	LPC	10-07-2010	1.00
08-12-2010	0001	07-14-2010	08-11-2010	Valid	INV	GFG15-001	09-07-2010	25.00
07-15-2010	0001	06-14-2010	07-14-2010	Valid	INV	GFG15-001	09-07-2010	25.00
07-12-2010	0001	07-12-2010	07-12-2010	Valid	FEE	LPC	09-07-2010	0.84
06-15-2010	0001	05-17-2010	06-14-2010	Valid	INV	GFG15-001	07-08-2010	22.00
05-17-2010	0001	04-14-2010	05-17-2010	Valid	INV	GFG15-001	07-08-2010	20.00
05-10-2010	0001	05-10-2010	05-10-2010	Valid	FEE	LPC	07-08-2010	0.56

Adj Reason:

Product Desc: FEE

Search Agreement:

Find

Invoice Details

Invoice Determinants

Go To:

Maintain Invoice/Deposit