

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor URBAN BRANDS INC		Case Number 10-13005KJC
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): FED ID #53-0127880 POTOMAC ELECTRIC POWER COMPANY		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: PEPCO PO BOX 97274 WASHINGTON DC 20090-7274 (202)835-1008		
Telephone number: (202)835-1008		THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: 14 ACCOUNTS		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
RECEIVED		
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other ELECTRIC SERVICE RENDERED		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred THROUGH FILING DATE		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 13,359.96 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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)(____). <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date 11-19-10	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) ARTHUR REED SUPERVISOR, CUST CREDIT DEPT	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

RECEIVED
 NOV 23 AM 9:00
 US BANKRUPTCY COURT
 DISTRICT OF DELAWARE
 CLERK

BMC





A PHI Company

BAN ASHLEY STEWART LTD
T/A ASHLEY STEWART
PO 2518
SECAUCUS NJ 07096-0000

Account No: 3116 0310 26
Bill Issue Date: Nov 5, 2010

Service Period: Sep 15, 2010 to Sep 21, 2010

Service Address: 7972 NEW HAMP AV

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number (within our service territory) -7am-8pm 1-800-424-8028
Miss Utility (call before you dig) -Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
8988	Kilowatt Hour Meter	29351	29384	18	594
WH D	Off Peak	19561	19584	18	414
WH D	Interm Peak	6505	6512	18	126
WH D	On Peak	3285	3287	18	36

Total KWH Billed: 576 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$219.27
Payments Received Pepco \$0.00
Balance Forward Pepco \$219.27
Current Charges This Period Pepco \$27.20
TOTAL AMOUNT DUE \$246.47
After Nov 29, 2010, a Late Payment Charge of \$4.98 will be added, increasing the amount due to \$251.45.

FINAL BILL

13 - 0000179

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 7972 NEW HAMP AV

Please make your payment payable to Pepco
Write your Account No. 3116 0310 26 on your payment

AMOUNT PAID \$.

Due Nov 29, 2010 \$246.47
Due After Nov 29 \$251.45

Final Bill

— BAN ASHLEY STEWART LTD
T/A ASHLEY STEWART
PO 2518
— SECAUCUS NJ 07096-0000

431160310260000219270000251451129100000246470003116031026



A PHI Company

Account No: 3089 3400 24
Bill Issue Date: Nov 16, 2010

BAN URBAN BRANDS INC
T/A ASHLEY STEWART
ACCT PAYABLE
PO BOX 2518
SECAUCUS NJ 07096-2518

Service Period: Sep 13, 2010 to Sep 21, 2010
Service Address: 7001 M L KING HWY

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Account Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
2909	Kilowatt Hour Meter	2914	2948	80	2720
WH D	Off Peak	1111	1122	80	880
WH D	Interm Peak	651	658	80	560
WH D	On Peak	1153	1167	80	1120

Prior Balance Pepco \$971.36
Payments Received Pepco \$0.00
Balance Forward Pepco \$971.36
Current Charges This Period Pepco \$103.57
TOTAL AMOUNT DUE \$1,074.93
After Nov 23, 2010, a Late Payment Charge of \$18.69 will be added, increasing the amount due to \$1,093.62.

Total KWH Billed: 2560 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

FINAL BILL

12 - 0000219

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 7001 M L KING HWY

Please make your payment payable to Pepco
Write your Account No. 3089 3400 24 on your payment

AMOUNT PAID \$.

Due Nov 23, 2010 \$1,074.93
Due After Nov 23 \$1,093.62

Final Status Bill As Of Nov 16, 2010

BAN URBAN BRANDS INC
T/A ASHLEY STEWART
ACCT PAYABLE
PO BOX 2518
SECAUCUS NJ 07096-2518

430893400240000971360001093621123100001074930003089340024



A PHI Company

Account No: 3812 2830 12
Bill Issue Date: Nov 17, 2010

BAN URBAN BRANDS INC DBA
ASHLEY TWEART DRESS SHOP
PO BOX 2518
ATTN: JOANNE RUPP
SEACAUCUS NJ 07096-0000

Service Period: Sep 20, 2010 to Sep 21, 2010
Service Address: 3715 BRANCH AV

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 1-800-257-7777

Meter Summary

Meter Reading Information

Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
4880	Kilowatt Hour Meter	66986	67015	18	522
WH D	Off Peak	27303	27314	18	198
WH D	Interm Peak	16284	16290	18	108
WH D	On Peak	23401	23411	18	180

Total KWH Billed: 486 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance \$3,426.24
Payments Received \$0.00
Balance Forward \$3,426.24
Current Charges This Period \$59.61
TOTAL AMOUNT DUE \$3,485.85

After Nov 23, 2010, a Late Payment Charge of \$58.49 will be added, increasing the amount due to \$3,544.34.

FINAL BILL

16 - 0000215

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEP.CO.COM

Service Address: 3715 BRANCH AV

Please make your payment payable to Pepco
Write your Account No. 3812 2830 12 on your payment

AMOUNT PAID \$.

Due Nov 23, 2010 \$3,485.85
Due After Nov 23 \$3,544.34

Final Status Bill As Of Nov 17, 2010

BAN URBAN BRANDS INC DBA
ASHLEY TWEART DRESS SHOP
PO BOX 2518
ATTN: JOANNE RUPP
SEACAUCUS NJ 07096-0000

038122830120003426240003544341123100003485850003812283012



A PHI Company

BAN URBAN BRANDS INC DBA
ASHLEY STEWART LTD #132
PO BOX 2518
SECAUCUS NJ 07096-2518

Account No: 3839 8080 64
Bill Issue Date: Nov 16, 2010

Service Period: Sep 20, 2010 to Sep 21, 2010
Service Address: 5215 INDIAN HEAD HY

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
7013	Kilowatt Hour Meter	45534	45726	60	11520
WH D	Off Peak	18284	18357	60	4380
WH D	Interm Peak	10798	10845	60	2820
WH D	On Peak	16449	16519	60	4200

Total KWH Billed: 11400 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.
Your next scheduled meter reading is November 16, 2010.

Account Summary

Prior Balance Pepco \$1,098.80
Payments Received Pepco \$0.00
Balance Forward Pepco \$1,098.80
Current Charges This Period Pepco \$234.93
TOTAL AMOUNT DUE \$1,333.73
After Dec 7, 2010, a Late Payment Charge of \$21.25 will be added, increasing the amount due to \$1,354.98.

FINAL BILL

16 - 0000224 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 5215 INDIAN HEAD HY

Please make your payment payable to Pepco
Write your Account No. 3839 8080 64 on your payment

AMOUNT PAID \$.

Due Dec 7, 2010 \$1,333.73
Due After Dec 7 \$1,354.98

— BAN URBAN BRANDS INC DBA
ASHLEY STEWART LTD #132
PO BOX 2518
— SECAUCUS NJ 07096-2518



A PHI Company

Account No: 2012 8006 17
Bill Issue Date: Nov 16, 2010

BAN LG APPAREL OF MD INC
T/A ASHLEY STEWART #383
PO BOX 2518
SECAUCUS NJ 07096-2518

Service Period: Aug 27, 2010 to Sep 21, 2010
Service Address: 11160 VIERS MILL RD #114

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
8454	Kilowatt Hour Meter	4307	4736	18	7722
WH D	Off Peak	1781	1962	18	3258
WH D	Interm Peak	1061	1156	18	1710
WH D	On Peak	1465	1618	18	2754

Total KWH Billed: 7722 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$484.75
Payments Received Pepco \$0.00
Balance Forward Pepco \$484.75
Current Charges This Period Pepco \$434.94
TOTAL AMOUNT DUE \$919.69

After Nov 29, 2010, a Late Payment Charge of \$28.71 will be added, increasing the amount due to \$948.40.

FINAL BILL

04 - 0000189

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 11160 VIERS MILL RD #114

Please make your payment payable to Pepco
Write your Account No. 2012 8006 17 on your payment

AMOUNT PAID \$.

Due Nov 29, 2010 \$919.69
Due After Nov 29 \$948.40

Final Status Bill As Of Nov 16, 2010

BAN LG APPAREL OF MD INC
T/A ASHLEY STEWART #383
PO BOX 2518
SECAUCUS NJ 07096-2518

320128006170000484750000948401129100000919690002012800617



A PHI Company

BAN LARGE APPAREL OF MD
INC #353 T/A URBAN BRANCH
PO BOX 2518
SECAUCUS NJ 07096-2518

Account No: 3010 6425 22
Bill Issue Date: Nov 16, 2010

Service Period: Aug 25, 2010 to Sep 21, 2010
Service Address: 820 CAPITAL CENTER BL #C

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi-plier	KWH Used
3138	Kilowatt Hour Meter	19623	20175	18	9936
WH D	Off Peak	8093	8300	18	3726
WH D	Interm Peak	4833	4975	18	2556
WH D	On Peak	6697	6899	18	3636

Total KWH Billed: 9918 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$420.18
Payments Received Pepco \$0.00
Balance Forward Pepco \$420.18
Current Charges This Period Pepco \$379.07
TOTAL AMOUNT DUE \$799.25

After Nov 23, 2010, a Late Payment Charge of \$18.69 will be added, increasing the amount due to \$817.94.

FINAL BILL

01 - 0000216 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 820 CAPITAL CENTER BL #C

Please make your payment payable to Pepco
Write your Account No. 3010 6425 22 on your payment

AMOUNT PAID \$.

Due Nov 23, 2010 \$799.25
Due After Nov 23 \$817.94

Final Status Bill As Of Nov 16, 2010

BAN LARGE APPAREL OF MD
INC #353 T/A URBAN BRANCH
PO BOX 2518
SECAUCUS NJ 07096-2518

430106425220000420180000817941123100000799250003010642522



A PHI Company

BAN LG APPAREL OF MD INC
#345 T/A URBAN BRANDS INC
PO BOX 2518
SECAUCUS NJ 07096-2518

Account No: 3086 6642 36
Bill Issue Date: Nov 16, 2010

Service Period: Aug 27, 2010 to Sep 21, 2010

Service Address: 6220 CENTRAL AV

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER

Meter Summary

Table with 6 columns: Meter No. Last Digits, Description, Previous Reading, Present Reading, Multiplier, KWH Used. Rows include Kilowatt Hour Meter, Off Peak, Interm Peak, and On Peak.

Total KWH Billed: 5400 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$285.84
Payments Received Pepco \$0.00
Balance Forward Pepco \$285.84
Current Charges This Period Pepco \$257.79
TOTAL AMOUNT DUE \$543.63

After Nov 23, 2010, a Late Payment Charge of \$13.00 will be added, increasing the amount due to \$556.63.

FINAL BILL

02 - 0000218

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 6220 CENTRAL AV

Please make your payment payable to Pepco
Write your Account No. 3086 6642 36 on your payment

AMOUNT PAID \$ [] [] [] . [] []

Due Nov 23, 2010 \$543.63
Due After Nov 23 \$556.63

Final Status Bill As Of Nov 16, 2010

BAN LG APPAREL OF MD INC
#345 T/A URBAN BRANDS INC
PO BOX 2518
SECAUCUS NJ 07096-2518

830866642360000285840000556631123100000543630003086664236



A PHI Company

Account No: 4125 0763 58
Bill Issue Date: Nov 16, 2010

BAN LG APPAREL MD INC T/A
ASHLEY STEWART UBN BRANDS
PO BOX 2518
SECAUCUS NJ 07096-2518

Service Period: Aug 19, 2010 to Sep 21, 2010
Service Address: 4009 BRANCH AV

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
6776	Kilowatt Hour Meter	93274	8318	1	15044
WH D	Off Peak	20990	27692	1	6702
WH D	Interm Peak	68014	71528	1	3514
WH D	On Peak	4270	9098	1	4828

Total KWH Billed: 15044 Non-Residential-MGT-LV IIB

Account Summary

Prior Balance Pepco \$469.71
Payments Received Pepco \$0.00
Balance Forward Pepco \$469.71
Current Charges This Period Pepco \$488.67
TOTAL AMOUNT DUE \$958.38
After Nov 23, 2010, a Late Payment Charge of \$22.49 will be added, increasing the amount due to \$980.87.

The present reading is an actual reading.

FINAL BILL

17 - 0000225 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM
Service Address: 4009 BRANCH AV **Please make your payment payable to Pepco**
Write your Account No. 4125 0763 58 on your payment

AMOUNT PAID \$.

Due Nov 23, 2010 \$958.38
Due After Nov 23 \$980.87

Final Status Bill As Of Nov 16, 2010

BAN LG APPAREL MD INC T/A
ASHLEY STEWART UBN BRANDS
PO BOX 2518
SECAUCUS NJ 07096-2518

541250763580000469710000980871123100000958380004125076358



A PHI Company

ASHLEY STEWART LIMITED
PO BOX 2518
SECAUCUS NJ 07096-2518

Account No: 3116 0300 77
Bill Issue Date: Nov 5, 2010

Service Period: Sep 15, 2010 to Sep 21, 2010

Service Address: 7974 NEW HAMP AV

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
9561	Kilowatt Hour Meter	63463	63546	18	1494
WH D	Off Peak	24422	24450	18	504
WH D	Interm Peak	15183	15200	18	306
WH D	On Peak	23858	23894	18	648

Total KWH Billed: 1458 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$737.52
Payments Received Pepco \$0.00
Balance Forward Pepco \$737.52
Current Charges This Period Pepco \$62.10
TOTAL AMOUNT DUE \$799.62

After Nov 29, 2010, a Late Payment Charge of \$14.04 will be added, increasing the amount due to \$813.66.

FINAL BILL

13 - 0000178

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 7974 NEW HAMP AV

Please make your payment payable to Pepco
Write your Account No. 3116 0300 77 on your payment

AMOUNT PAID \$.

Due Nov 29, 2010 \$799.62
Due After Nov 29 \$813.66

Final Bill

ASHLEY STEWART LIMITED
PO BOX 2518
SECAUCUS NJ 07096-2518

531160300770000737520000813661129100000799620003116030077



A PHI Company

Account No: 0099 6256 42
Bill Issue Date: Nov 11, 2010

BAN ASHLEY STEWART LTD
INC BK#10 13005 CH11
PO BOX 2518
SECAUCUS NJ 07096-2518

Service Address: 1571 MARYLAND AV NE

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 202-265-7177

THIS BILL CONTAINS YOUR CHARGES FROM BOTH PEPCO AND YOUR ELECTRIC ENERGY SUPPLIER.

Meter Summary

Meter Reading Information

Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
4150	Kilowatt Hour Meter	18352	18414	40	2480
WH D	Off Peak	7013	7038	40	1000
WH D	Interm Peak	4576	4590	40	560
WH D	On Peak	6763	6785	40	880

Total KWH Billed: 2440 Non-Residential-GT

The present reading is an estimated reading.

Your next scheduled meter reading is November 11, 2010.

Account Summary

Prior Balance Pepco	\$622.18
Payments Received Pepco	\$0.00
Balance Forward Pepco	\$622.18
Current Charges This Period Pepco	\$141.68
Total Pepco	\$763.86
Prior Balance WGES	\$4,807.48
Payments Received WGES	\$0.00
Balance Forward WGES	\$4,807.48
Current Charges WGES	\$819.21 CR
Total WGES	\$3,988.27
TOTAL AMOUNT DUE	\$4,752.13

After Dec 2, 2010, a Late Payment Charge of \$7.51 will be added, increasing the amount due to \$4,759.64.

FINAL BILL

3 - 0000079

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 1571 MARYLAND AV NE

Please make your payment payable to Pepco
Write your Account No. 0099 6256 42 on your payment

AMOUNT PAID \$

Due Dec 2, 2010 \$4,752.13
Due After Dec 2 \$4,759.64

BAN ASHLEY STEWART LTD
INC BK#10 13005 CH11
PO BOX 2518
SECAUCUS NJ 07096-2518

800996256420000622180004759641202100004752130000099625642



A PHI Company

Account No: 0110 4234 23
Bill Issue Date: Nov 11, 2010

BAN ASHLEY STEWART #154
T/A WOMENS APPAREL CH11
PO BOX 2518
SECAUCUS NJ 07096-2518

Service Address: 2847 ALABAMA AV SE
*LOC F

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 202-265-7177

THIS BILL CONTAINS YOUR CHARGES FROM BOTH PEPCO AND YOUR ELECTRIC ENERGY SUPPLIER.

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
5375	Kilowatt Hour Meter	14985	182	80	16000
WH D	Off-Peak Usage	5395	68	80	6280
WH D	Interm Usage	3195	40	80	3240
WH D	On-Peak Usage	6393	74	80	6400

Total KWH Billed: 15920 Non-Residential-GS D

The present reading is an estimated reading.
Your next scheduled meter reading is November 23, 2010.

Account Summary

Prior Balance Pepco	\$0.00
Payments Received Pepco	\$0.00
Balance Forward Pepco	\$0.00
Current Charges This Period Pepco	\$807.03
Total Pepco	\$807.03
Prior Balance WGES	\$2,360.51
Payments Received WGES	\$0.00
Balance Forward WGES	\$2,360.51
Current Charges WGES	\$8.50 CR
Total WGES	\$2,352.01
TOTAL AMOUNT DUE	\$3,159.04

After Dec 2, 2010, a Late Payment Charge of \$17.35 will be added, increasing the amount due to \$3,176.39.

FINAL BILL

01 - 000083 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 2847 ALABAMA AV SE
*LOC F

Please make your payment payable to Pepco
Write your Account No. 0110 4234 23 on your payment

AMOUNT PAID \$

Due Dec 2, 2010 \$3,159.04
Due After Dec 2 \$3,176.39

— BAN ASHLEY STEWART #154
— T/A WOMENS APPAREL CH11
— PO BOX 2518
— SECAUCUS NJ 07096-2518

2011042342300000000000003176391202100003159040000110423423



A PHI Company

Account No: 0103 3867 69
Bill Issue Date: Nov 11, 2010

BAN ASHLEY STEWART LTD
PARTN BK#10 13005 CH11
PO BOX 2518
SECAUCUS NJ 07096-2518

Service Address: 638 RHODE IS AV NE

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 202-265-7177

THIS BILL CONTAINS YOUR CHARGES FROM BOTH PEPCO AND YOUR ELECTRIC ENERGY SUPPLIER.

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
1394	Kilowatt Hour Meter	50330	54141	1	3811
WH D	Off-Peak Usage	74510	75949	1	1439
WH D	Interm Usage	5249	6127	1	878
WH D	On-Peak Usage	70570	72062	1	1492

Total KWH Billed: 3809 Non-Residential-GS D

The present reading is an estimated reading.
Your next scheduled meter reading is November 5, 2010.

Account Summary

Prior Balance Pepco	\$0.00
Payments Received Pepco	\$0.00
Balance Forward Pepco	\$0.00
Current Charges This Period Pepco	\$214.13
Total Pepco	\$214.13
Prior Balance WGES	\$1,825.06
Payments Received WGES	\$0.00
Balance Forward WGES	\$1,825.06
Current Charges WGES	\$748.43 CR
Total WGES	\$1,076.63
TOTAL AMOUNT DUE	\$1,290.76

After Dec 2, 2010, a Late Payment Charge of \$8.15 will be added, increasing the amount due to \$1,298.91.

FINAL BILL

09 - 0000081 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEP.CO.COM

Service Address: 638 RHODE IS AV NE

Please make your payment payable to Pepco
Write your Account No. 0103 3867 69 on your payment

AMOUNT PAID \$.

Due Dec 2, 2010 \$1,290.76
Due After Dec 2 \$1,298.91

— BAN ASHLEY STEWART LTD
— PARTN BK#10 13005 CH11
— PO BOX 2518
— SECAUCUS NJ 07096-2518

70103386769000000000001298911202100001290760000103386769



A PHI Company

Account No: 3348 0660 71
Bill Issue Date: Nov 5, 2010

BAN ASHLEY STEWART LLC
T/A ASHLEY STEWART #130
PO BOX 2518
SECAUCUS NJ 07096-2518

Service Period: Sep 10, 2010 to Sep 21, 2010
Service Address: 3500 EAST WEST HWY ST1
*LOC STOR1

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
6707	Kilowatt Hour Meter	73164	73472	18	5544
WH D	Off Peak	25554	25668	18	2052
WH D	Interm Peak	19598	19672	18	1332
WH D	On Peak	28012	28129	18	2106

Total KWH Billed: 5490 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$622.64
Payments Received Pepco \$0.00
Balance Forward Pepco \$622.64
Current Charges This Period Pepco \$199.50
TOTAL AMOUNT DUE \$822.14

After Nov 29, 2010, a Late Payment Charge of \$15.60 will be added, increasing the amount due to \$837.74.

FINAL BILL

11 - 0000180

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 3500 EAST WEST HWY ST1
*LOC STOR1

Please make your payment payable to Pepco
Write your Account No. 3348 0660 71 on your payment

AMOUNT PAID \$.

Due Nov 29, 2010 \$822.14
Due After Nov 29 \$837.74

Final Bill

BAN ASHLEY STEWART LLC
T/A ASHLEY STEWART #130
PO BOX 2518
SECAUCUS NJ 07096-2518

733480660710000622640000837741129100000822140003348066071



A PHI Company

BAN LG APPAREL/NEW JERSEY
INC T/A ASHLEY STEWART
ACCTS PAYABLE DEPT
PO BOX 2518
SECAUCUS NJ 07096-2518

Account No: 3481 4755 19
Bill Issue Date: Nov 16, 2010

Service Period: Sep 7, 2010 to Sep 21, 2010

Service Address: 6108 GREENBELT RD

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 1-800-257-7777

**THE GENERATION AND TRANSMISSION
PORTIONS OF YOUR BILL WILL BE BILLED BY
YOUR SUPPLIER**

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
9694	Kilowatt Hour Meter	58911	63768	1	4857
WH D	Off Peak	71733	73604	1	1871
WH D	Interm Peak	60306	61518	1	1212
WH D	On Peak	26872	28646	1	1774

Total KWH Billed: 4857 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$419.35
Payments Received Pepco \$0.00
Balance Forward Pepco \$419.35
Current Charges This Period Pepco \$171.90
TOTAL AMOUNT DUE \$591.25

After Nov 23, 2010, a Late Payment Charge of \$10.75 will be added, increasing the amount due to \$602.00.

FINAL BILL

8 - 0000223 PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 6108 GREENBELT RD

Please make your payment payable to Pepco
Write your Account No. 3481 4755 19 on your payment

AMOUNT PAID \$.

Due Nov 23, 2010 \$591.25
Due After Nov 23 \$602.00

Final Status Bill As Of Nov 16, 2010

BAN LG APPAREL/NEW JERSEY
INC T/A ASHLEY STEWART
ACCTS PAYABLE DEPT
PO BOX 2518
SECAUCUS NJ 07096-2518

334814755190000419350000602001123100000591250003481475519