

United States Bankruptcy Court

District of Wilmington Delaware

PROOF OF CLAIM

Name of Debtor
URBAN BRANDS INC - ASHLEY STEWART

Case Number
10-13005

This space is for Court Use Only

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):
WASHINGTON GAS ENERGY SERVICES

[] 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.

Name and address where notices should be sent:
Washington Gas Energy Services
Attn: Brenda Bradshaw
13865 Sunrise Valley Drive Suite 300
Herndon VA 20171-7549
Telephone number: (703) 793-7549

[] Check box if you have never received any notices from the bankruptcy court in this case.
[] Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor::
See enclosed Electric Bills for WGES balances

Check here [] Replace a previously filed claim, dated:
[] amends

1. Basis for Claim
[] Goods sold
[] Services performed
[] Money loaned
[] Personal injury/wrongful death
[] Taxes
[X] Other Electricity

RECEIVED
DEC 23 2010
BMC GROUP

[] Retiree benefits as defined in 11 U.S.C. § 1114(a)
[] Wages, salaries, and compensation (Fill out below)
Last four digits of SS #:
Unpaid compensation for services performed from (date) to See Attached (date)

2. Date debt was incurred: See attachments

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$7,416.91 (unsecured) (secured) (priority) (Total) \$7,416.91

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
[] 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.
[] Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
[] Real Estate [] Motor Vehicle
[] Other
Value of Collateral: \$
Amount of arrearage and other charges at time case filed included in secured claim, if any \$

7. Unsecured Priority Claim.
[] Check this box if you have an unsecured priority claim
Amount entitled to priority \$
Specify the priority of the claim:
[] Wages, salaries, or commissions (up to \$4,925)* 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).
[] Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
[] Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
[] Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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-_____).
*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.

6. Unsecured Nonpriority Claim \$7,416.91
[] Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

8. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
9. 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.
10. 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.

Urban Brands
00390
This space is for Court Use Only
CLERK
BANKRUPTCY COURT
DISTRICT OF DELAWARE
DEC 21 AM 9:29

Date 12/14/2010

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):
Brenda Bradshaw Brenda Bradshaw (Credit Analyst)

BMC



A PHI Company

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

Account No:
Bill Issue Date:

0103 3867 69
Nov 11, 2010

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 - 0008812

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

701033867690000000000001298911202100001290760000103386769



A PHI Company

Account No:
Bill Issue Date:

0103 3867 69
Nov 11, 2010

BAN ASHLEY STEWART LTD
PARTN BK#10 13005 CH11

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS

Washington, DC Hours
701 Ninth Street, NW 8:30 am - 5:15 pm
2300 Martin Luther King, Jr. Ave., S.E. 9:00 am - 5:00 pm

Maryland
201 West Gude Drive 10:00 am - 2:00 pm
Rockville, Maryland
8300 Old Marlboro Pike* 10:00 am - 2:00 pm
Forestville, Maryland

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only.
Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

Pepco
P.O. Box 13608
Philadelphia, PA 19101-3608

WRITTEN INQUIRIES

Pepco, Correspondence Section
701 Ninth Street, NW.
Washington, DC 20068-0001

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Pepco is regulated by the Public Service Commission of the District of Columbia. You may contact the commission regarding your inquiries at (202) 626-5100 or on their website at www.dcpsc.org.

Public Service Commission
1333 H Street NW
2nd Floor, West Tower
Washington, DC 20005

Office of People's Counsel
(202) 727-3071

Pepco's Taxpayer Identification No. 53-0127880
Visit our website at: www.pepco.com

Account Details

Services for Sep 9, 2010 to Sep 20, 2010 (Estimated):

Winter rates in effect

Distribution Services:

Customer Charge		5.78
Energy Charge	First 2200 KWH x 0.0458181	100.80
	Next 1609 KWH x 0.0287818	46.31
	9.8 KWD	4.82
Demand Charge		4.82
Energy Assistance Trust Fund	at 0.0000607 per KWH	2.86
Sustainable Energy Trust Fund	at 0.0015000 per KWH	4.95
Public Space Occupancy Surcharge	at 0.0018300 per KWH	6.97
Delivery Tax	at 0.0077000 per KWH	29.33
Residential Aid Discount Surcharge	at 0.0005030 per KWH	0.19
Total Charges - Distribution		202.01

Sales Tax at 6% 12.12

CURRENT CHARGES THIS PERIOD \$214.13

Energy Usage History

	Nov 09	Dec 09	Jan 10	Feb 10	Mar 10	Apr 10	May 10	Jun 10	Jul 10	Aug 10	Sep 10	Oct 10	Nov 10*
DAYS	0	0	95	0	0	88	28	31	35	28	31	0	11
KWH	0	0	27548	0	0	24035	8963	10529	12668	10244	10865	0	3809
KW-MAX	0.0	0.0	95.4	0.0	0.0	149.1	26.7	28.2	26.8	27.3	26.8	0.0	9.8
KW-ON PK	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

DIRECT DEBIT ENROLLMENT

By signing below, I authorize Pepco to electronically deduct the amount of my monthly bill from my checking account each month. The check I send with this signed authorization will be used to set up Direct Debit. I understand that you will notify me each month of the date and amount of the debit, which will be on or after the due date stated on my monthly bill. I understand that to withdraw this authorization I must call Pepco. I understand that Pepco does not charge for this service, but that my bank may.

1. Check this box.
2. Sign and date.
3. Return this slip with your check for this month's payment.

Sign here to enroll in Pepco's Direct Debit program

Date

MAILING ADDRESS CHANGES OR CORRECTIONS

If your mailing address has changed or if your address is incorrect as it appears on this bill, please provide corrections here.

1. Check this box.
2. Enter your correct mailing address.
3. Return this slip with your payment.

Street Address _____

City, State, Zip _____

Home Phone _____ Work Phone _____

* Estimated Reading



A PHI Company

Account No:
Bill Issue Date:

0103 3867 69
Nov 11, 2010

BAN ASHLEY STEWART LTD
PARTN BK#10 13005 CH11

Supplier Contact Information

Washington Gas Energy Services, Inc
WGES

13865 Sunrise Valley Dr Suite 200

Herndon VA 20171

888-236-9437

www.wges.com

Account Details (continued)

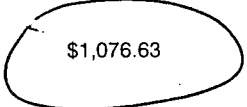
**Generation and Transmission
Services by WGES for Sep 9, 2010 to Sep 20, 2010:**

SALES TAX	22.17
Cancelled charges: 9/9/2010-10/11/2010	1140.07CR
Total Use: 3809 kwh at \$0.097 per kwh	369.47


Charges This Period WGES **\$748.43 CR**


Date: 3/9/2010 12:12:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201003090402		\$990.81	\$0.00
Date: 3/15/2010 8:22:00 AM Type: 810 charge			
For: usage from 2/8/2010 to 3/9/2010 Invoice: 39832294			
Sales tax at: .06	\$101.94		
Total Use: 13171 kwh at \$0.129 per kwh	\$1,699.06		
		\$1,801.00	\$1,801.00
Date: 4/12/2010 12:26:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201004100313		\$1,801.00	\$0.00
Date: 4/16/2010 10:47:00 AM Type: 810 charge			
For: usage from 1/11/2010 to 4/9/2010 Invoice: 40541220			
Sales tax at: .06	\$186.03		
Total Use: 24035 kwh at \$0.129 per kwh	\$3,100.51		
Cancelled charges: 10/8/2009-1/12/2010	-\$39.93		
Cancelled charges: 1/11/2010-2/8/2010	-\$990.81		
Cancelled charges: 2/8/2010-3/9/2010	-\$1,801.00		
		\$454.80	\$454.80
Date: 5/11/2010 3:13:00 PM Type: 810 charge			
For: usage from 4/9/2010 to 5/7/2010 Invoice: 41279527			
Sales tax at: .06	\$69.37		
Total Use: 8963 kwh at \$0.129 per kwh	\$1,156.23		
		\$1,225.60	\$1,680.40
Date: 5/19/2010 1:27:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201005190408		\$454.80	\$1,225.60
Date: 6/9/2010 10:35:00 AM Type: 810 charge			
For: usage from 5/7/2010 to 6/7/2010 Invoice: 41831816			
Sales tax at: .06	\$61.28		
Total Use: 10529 kwh at \$0.097 per kwh	\$1,021.31		
		\$1,082.59	\$2,308.19
Date: 6/9/2010 12:14:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201006090358		\$1,225.60	\$1,082.59
Date: 6/17/2010 12:37:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201006170318		-\$1,225.60	\$2,308.19
Date: 6/28/2010 3:11:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201006260347		\$1,225.60	\$1,082.59
Date: 7/2/2010 12:09:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201007020336		\$1,082.59	\$0.00
Date: 7/14/2010 10:14:00 AM Type: 810 charge			
For: usage from 6/7/2010 to 7/12/2010 Invoice: 42593252			
Sales tax at: .06	\$73.73		
Total Use: 12668 kwh at \$0.097 per kwh	\$1,228.80		
		\$1,302.53	\$1,302.53
Date: 8/11/2010 8:54:00 AM Type: 810 charge			
For: usage from 7/12/2010 to 8/9/2010 Invoice: 43207987			
Sales tax at: .06	\$59.62		
Total Use: 10244 kwh at \$0.097 per kwh	\$993.67		
		\$1,053.29	\$2,355.82
Date: 8/11/2010 10:04:00 AM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201008110425		\$1,302.53	\$1,053.29
Date: 9/13/2010 11:08:00 AM Type: 810 charge			
For: usage from 8/9/2010 to 9/9/2010 Invoice: 43901028			
Sales tax at: .06	\$63.23		
Total Use: 10865 kwh at \$0.097 per kwh	\$1,053.90		
Late payment charge <u>waive</u>	\$10.53		

	\$1,127.66	\$2,180.95
Date: 9/14/2010 10:45:00 AM Type: 820 payment advice		
Trace number: DCEDI962034856WGSD201009140542		\$1,053.29 \$1,127.66
Date: 10/13/2010 9:49:00 AM Type: 810 charge		
For: usage from 9/9/2010 to 10/11/2010 Invoice: 44615093		
Sales tax at: .06	\$64.53	
Total Use: 11088 kwh at \$0.097 per kwh	\$1,075.54	
	\$1,140.07	\$2,267.73
Date: 11/9/2010 3:50:00 PM Type: 820 payment advice		
Trace number: DCEDI962034856WGSD201011090618		\$442.67 \$1,825.06
Date: 11/10/2010 3:25:00 PM Type: 810 charge		
For: usage from 9/9/2010 to 9/20/2010 Invoice: 45345233		
Sales tax at: .06	\$22.17	
Total Use: 3809 kwh at \$0.097 per kwh	\$369.47	
Cancelled charges: 9/9/2010-10/11/2010	-\$1,140.07	
	-\$748.43	\$1,076.63



6.859375 seconds to execute
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Charges billed

account number



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

21 - 0008814

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

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

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

201104234230000000000003176391202100003159040000110423423



A PHI Company

Account No:
Bill Issue Date:

0110 4234 23
Nov 11, 2010

BAN ASHLEY STEWART #154
T/A WOMENS APPAREL CH11

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS

Washington, DC	Hours
701 Ninth Street, NW	8:30 am - 5:15 pm
2300 Martin Luther King, Jr. Ave., S.E.	9:00 am - 5:00 pm

Maryland

201 West Gude Drive	10:00 am - 2:00 pm
Rockville, Maryland	
8300 Old Marlboro Pike*	10:00 am - 2:00 pm
Forestville, Maryland	

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only.
Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

Pepco
P.O. Box 13608
Philadelphia, PA 19101-3608

WRITTEN INQUIRIES

Pepco, Correspondence Section
701 Ninth Street, NW.
Washington, DC 20068-0001

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Pepco is regulated by the Public Service Commission of the District of Columbia. You may contact the commission regarding your inquiries at (202) 626-5100 or on their website at www.dcpsc.org.

Public Service Commission
1333 H Street NW
2nd Floor, West Tower
Washington, DC 20005

Office of People's Counsel
(202) 727-3071

Pepco's Taxpayer Identification No. 53-0127880
Visit our website at: www.pepco.com

Account Details

Services for Aug 24, 2010 to Sep 21, 2010 (Estimated):

Summer rates in effect

Distribution Services:

Customer Charge		15.76
Energy Charge	First 6000 KWH x 0.0458150	274.89
	Next 9920 KWH x 0.0287852	285.55
	at 0.0000607 per KWH	11.94
Energy Assistance Trust Fund	at 0.0015000 per KWH	20.70
Sustainable Energy Trust Fund	at 0.0018300 per KWH	29.13
Public Space Occupancy Surcharge	at 0.0077000 per KWH	122.58
Delivery Tax	at 0.0005030 per KWH	0.80
Residential Aid Discount Surcharge		
Total Charges - Distribution		761.35

Sales Tax

at 6%

45.68

CURRENT CHARGES THIS PERIOD

\$807.03

Energy Usage History

	Nov 09	Dec 09	Jan 10	Feb 10	Mar 10	Apr 10	May 10	Jun 10	Jul 10	Aug 10*	Sep 10	Oct 10	Nov 10*
DAYS	29	35	29	30	28	0	60	30	34	27	0	0	28
KWH	6360	6840	5880	5760	6360	0	17760	11640	10800	8160	0	0	15920
KW-MAX	26.4	24.0	20.4	18.0	26.4	0.0	60.0	31.2	28.8	22.8	0.0	0.0	24.8
KW-ON PK	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

DIRECT DEBIT ENROLLMENT

By signing below, I authorize Pepco to electronically deduct the amount of my monthly bill from my checking account each month. The check I send with this signed authorization will be used to set up Direct Debit. I understand that you will notify me each month of the date and amount of the debit, which will be on or after the due date stated on my monthly bill. I understand that to withdraw this authorization I must call Pepco. I understand that Pepco does not charge for this service, but that my bank may.

1. Check this box.
2. Sign and date.
3. Return this slip with your check for this month's payment.

Sign here to enroll in Pepco's Direct Debit program

Date

MAILING ADDRESS CHANGES OR CORRECTIONS

If your mailing address has changed or if your address is incorrect as it appears on this bill, please provide corrections here.

1. Check this box.
2. Enter your correct mailing address.
3. Return this slip with your payment.

Street Address _____

City, State, Zip _____

Home Phone _____ Work Phone _____

* Estimated Reading



A PHI Company

Account No:
Bill Issue Date:

0110 4234 23
Nov 11, 2010

BAN ASHLEY STEWART #154
T/A WOMENS APPAREL CH11

Supplier Contact Information

Washington Gas Energy Services, Inc
WGES
13865 Sunrise Valley Dr Suite 200
Herndon VA 20171
888-236-9437
www.wges.com

Account Details (continued)

**Generation and Transmission
Services by WGES for Aug 24, 2010 to Sep 21, 2010:**

SALES TAX	92.65
Cancelled charges: 8/24/2010-10/25/2010	1645.39CR
Total Use: 15920 kwh at \$0.097 per kwh	1544.24

Charges This Period WGES **\$8.50 CR**

Sales tax at: .06	\$49.23		
Total Use: 6360 kwh at \$0.129 per kwh	\$820.44		
		\$869.67	\$1,665.33
Date: 3/30/2010 11:25:00 AM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201003300353		\$795.66	\$869.67
Date: 4/29/2010 10:47:00 AM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201004290432		\$869.67	\$0.00
Date: 5/3/2010 9:41:00 AM Type: 810 charge			
For: usage from 3/26/2010 to 4/26/2010 Invoice: 40922828			
Sales tax at: .06	\$64.09		
Total Use: 8280 kwh at \$0.129 per kwh	\$1,068.12		
		\$1,132.21	\$1,132.21
Date: 6/1/2010 4:21:00 PM Type: 810 charge			
For: usage from 3/26/2010 to 5/25/2010 Invoice: 41673353			
Sales tax at: .06	\$137.46		
Total Use: 17760 kwh at \$0.129 per kwh	\$2,291.04		
Cancelled charges: 3/26/2010-4/26/2010	-\$1,132.21		
		\$1,296.29	\$2,428.50
Date: 6/3/2010 10:26:00 AM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201006030508		\$597.93	\$1,830.57
Date: 6/28/2010 9:15:00 AM Type: 810 charge			
For: usage from 5/25/2010 to 6/24/2010 Invoice: 42217211			
Sales tax at: .06	\$67.74		
Total Use: 11640 kwh at \$0.097 per kwh	\$1,129.08		
Late payment charge <u>waive</u>	\$5.34		
		\$1,202.16	\$3,032.73
Date: 6/28/2010 3:11:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201006260347		\$1,830.57	\$1,202.16
Date: 7/26/2010 10:18:00 AM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201007240815		\$1,202.16	\$0.00
Date: 7/30/2010 8:51:00 AM Type: 810 charge			
For: usage from 6/24/2010 to 7/28/2010 Invoice: 42982947			
Sales tax at: .06	\$62.86		
Total Use: 10800 kwh at \$0.097 per kwh	\$1,047.60		
		\$1,110.46	\$1,110.46
Date: 8/30/2010 12:19:00 PM Type: 810 charge			
For: usage from 7/28/2010 to 8/24/2010 Invoice: 43629527			
Sales tax at: .06	\$47.49		
Total Use: 8160 kwh at \$0.097 per kwh	\$791.52		
Late payment charge <u>waive</u>	\$11.10		
		\$850.11	\$1,960.57
Date: 9/1/2010 12:43:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201009010455		\$1,110.46	\$850.11
Date: 11/3/2010 1:49:00 PM Type: 810 charge			
For: usage from 8/24/2010 to 10/25/2010 Invoice: 45180180			
Sales tax at: .06	\$92.65		
Total Use: 15920 kwh at \$0.097 per kwh	\$1,544.24		
Late payment charge <u>waive</u>	\$8.50		
		\$1,645.39	\$2,495.50
Date: 11/9/2010 3:50:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201011090618		\$134.99	\$2,360.51
Date: 11/10/2010 3:25:00 PM Type: 810 charge			
For: usage from 8/24/2010 to 9/21/2010 Invoice: 45346003			
Sales tax at: .06	\$92.65		

Total Use: 15920 kwh at \$0.097 per kwh
Cancelled charges: 8/24/2010-10/25/2010

\$1,544.24
-\$1,645.39

-\$8.50

\$2,352.01

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account number



A PHI Company

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

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

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	Multi- plier	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

13 - 0008810

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:
Bill Issue Date:

0099 6256 42
Nov 11, 2010

BAN ASHLEY STEWART LTD
INC BK#10 13005 CH11

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS

Washington, DC
Hours
701 Ninth Street, NW 8:30 am - 5:15 pm
2300 Martin Luther King, Jr. Ave., S.E. 9:00 am - 5:00 pm

Maryland
201 West Gude Drive 10:00 am - 2:00 pm
Rockville, Maryland
8300 Old Marlboro Pike* 10:00 am - 2:00 pm
Forestville, Maryland

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only. Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

Pepco
P.O. Box 13608
Philadelphia, PA 19101-3608

WRITTEN INQUIRIES

Pepco, Correspondence Section
701 Ninth Street, NW.
Washington, DC 20068-0001

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Pepco is regulated by the Public Service Commission of the District of Columbia. You may contact the commission regarding your inquiries at (202) 626-5100 or on their website at www.dcpsc.org.

Public Service Commission
1333 H Street NW
2nd Floor, West Tower
Washington, DC 20005

Office of People's Counsel
(202) 727-3071

Pepco's Taxpayer Identification No. 53-0127880
Visit our website at: www.pepco.com

Account Details

Services for Sep 14, 2010 to Sep 21, 2010 (Estimated):

Summer rates in effect

Distribution Services:

Table with 2 columns: Service Name and Amount. Includes Customer Charge, On-Peak Energy, Int-Peak Energy, Off-Peak Energy, Maximum Demand, Energy Assistance Trust Fund, Sustainable Energy Trust Fund, Public Space Occupancy Surcharge, Delivery Tax, Residential Aid Discount Surcharge.

Total Charges - Distribution 133.66

Sales Tax at 6% 8.02

CURRENT CHARGES THIS PERIOD \$141.68

Energy Usage History

Table with 13 columns (Nov 09 to Nov 10*) and 7 rows (DAYS, KWH, ON PK, INT PK, OFF PK, KW-MAX, KW-ON PK). Shows energy usage metrics over time.

DIRECT DEBIT ENROLLMENT

By signing below, I authorize Pepco to electronically deduct the amount of my monthly bill from my checking account each month. The check I send with this signed authorization will be used to set up Direct Debit. I understand that you will notify me each month of the date and amount of the debit, which will be on or after the due date stated on my monthly bill. I understand that to withdraw this authorization I must call Pepco. I understand that Pepco does not charge for this service, but that my bank may.

- 1. Check this box. 2. Sign and date. 3. Return this slip with your check for this month's payment.

Input box for checkbox

Input box for signature

Sign here to enroll in Pepco's Direct Debit program

Date

MAILING ADDRESS CHANGES OR CORRECTIONS

If your mailing address has changed or if your address is incorrect as it appears on this bill, please provide corrections here.

- 1. Check this box. 2. Enter your correct mailing address. 3. Return this slip with your payment.

Input box for checkbox

Street Address

City, State, Zip

Home Phone Work Phone

* Estimated Reading



A PHI Company

Account No:
Bill Issue Date:

0099 6256 42
Nov 11, 2010

BAN ASHLEY STEWART LTD
INC BK#10 13005 CH11

Supplier Contact Information

Washington Gas Energy Services, Inc
WGES
13865 Sunrise Valley Dr Suite 200
Herndon VA 20171
888-236-9437
www.wges.com

Account Details (continued)**Generation and Transmission****Services by WGES for Sep 14, 2010 to Sep 21, 2010:**


SALES TAX	13.62
Late payment charge	26.35
Cancelled charges: 9/14/2010-10/14/2010	1086.10CR
Total Use: 2440 kwh at \$0.093 per kwh	226.92


Charges This Period WGES**\$819.21 CR**

Date: 4/20/2010 5:05:00 PM Type: 810 charge			
For: usage from 3/12/2010 to 4/13/2010 Invoice: 40606957			
Sales tax at: .06	\$81.73		
Total Use: 10560 kwh at \$0.129 per kwh	\$1,362.24		
		\$1,443.97	\$1,443.97
Date: 5/19/2010 6:58:00 AM Type: 810 charge			
For: usage from 4/13/2010 to 5/13/2010 Invoice: 41428468			
Sales tax at: .06	\$77.71		
Total Use: 10040 kwh at \$0.129 per kwh	\$1,295.16		
		\$1,372.87	\$2,816.84
Date: 5/19/2010 1:27:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201005190408		\$1,443.97	\$1,372.87
Date: 6/16/2010 12:21:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201006160342		\$1,372.87	\$0.00
Date: 6/18/2010 10:34:00 AM Type: 810 charge			
For: usage from 5/13/2010 to 6/14/2010 Invoice: 42041632			
Sales tax at: .06	\$65.62		
Total Use: 11760 kwh at \$0.093 per kwh	\$1,093.68		
		\$1,159.30	\$1,159.30
Date: 7/20/2010 11:57:00 AM Type: 810 charge			
For: usage from 6/14/2010 to 7/14/2010 Invoice: 42745680			
Sales tax at: .06	\$68.30		
Total Use: 12240 kwh at \$0.093 per kwh	\$1,138.32		
Late payment charge <u>waive</u>	\$11.59		
		\$1,218.21	\$2,377.51
Date: 7/20/2010 3:04:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201007200436		\$1,159.30	\$1,218.21
Date: 8/17/2010 9:47:00 AM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201008170412		\$1,218.21	\$0.00
Date: 8/18/2010 10:20:00 AM Type: 810 charge			
For: usage from 4/13/2010 to 8/12/2010 Invoice: 43350695			
Sales tax at: .06	\$308.71		
4/13-5/13: Total Use: 12516 kwh at \$0.129 per kwh	\$1,614.56		
5/13-8/12: Total Use: 37964 kwh at \$0.093 per kwh	\$3,530.65		
		\$5,453.92	\$5,453.92
Date: 8/18/2010 10:20:00 AM Type: 810 CANCEL			
For: usage from 6/14/2010 to 7/14/2010 Invoice: 43350387			
Sales tax at: .06	-\$68.30		
Total Use: 12240 kwh at \$0.093 per kwh	-\$1,138.32		
Late payment charge <u>waive</u>	-\$11.59		
		-\$1,218.21	\$4,235.71
Date: 8/18/2010 10:20:00 AM Type: 810 CANCEL			
For: usage from 4/13/2010 to 5/13/2010 Invoice: 43350392			
Sales tax at: .06	-\$77.71		
Total Use: 10040 kwh at \$0.129 per kwh	-\$1,295.16		
		-\$1,372.87	\$2,862.84
Date: 8/18/2010 10:20:00 AM Type: 810 CANCEL			
For: usage from 5/13/2010 to 6/14/2010 Invoice: 43350396			
Sales tax at: .06	-\$65.62		
Total Use: 11760 kwh at \$0.093 per kwh	-\$1,093.68		
		-\$1,159.30	\$1,703.54
Date: 8/19/2010 1:31:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201008190630		\$2,973.22	-\$1,269.68
Date: 8/19/2010 1:31:00 PM Type: 820 payment advice			

Trace number: DCEDI962034856WGSD201008190630			
Date: 8/19/2010 1:31:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201008190630			
Date: 8/19/2010 1:31:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201008190630			
Date: 8/20/2010 2:47:00 PM Type: 810 charge			
For: usage from 4/13/2010 to 8/12/2010 Invoice: 43424852			
Sales tax at: .06		\$308.71	
5/13-8/12:Total Use: 37964 kwh at \$0.093 per kwh		\$3,530.65	
4/13-5/13:Total Use: 12516 kwh at \$0.129 per kwh		\$1,614.56	
		\$5,453.92	\$7,934.62
Date: 8/20/2010 2:47:00 PM Type: 810 CANCEL			
For: usage from 4/13/2010 to 8/12/2010 Invoice: 43424479			
Sales tax at: .06		-\$308.71	
4/13-5/13:Total Use: 12516 kwh at \$0.129 per kwh		-\$1,614.56	
5/13-8/12:Total Use: 37964 kwh at \$0.093 per kwh		-\$3,530.65	
		-\$5,453.92	\$2,480.70
Date: 8/24/2010 1:55:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201008240647			
Date: 8/24/2010 1:55:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201008240647			
Date: 9/9/2010 2:13:00 PM Type: 820 payment advice			
Trace number: DCEDI962034856WGSD201009090423			
Date: 9/16/2010 8:55:00 AM Type: 810 charge			
For: usage from 8/12/2010 to 9/14/2010 Invoice: 43999553			
Sales tax at: .06		\$77.00	
Total Use: 13800 kwh at \$0.093 per kwh		\$1,283.40	
		\$1,360.40	\$3,721.38
Date: 10/18/2010 11:21:00 AM Type: 810 charge			
For: usage from 9/14/2010 to 10/14/2010 Invoice: 44739969			
Sales tax at: .06		\$59.37	
Total Use: 10640 kwh at \$0.093 per kwh		\$989.52	
Late payment charge <u>waive</u>		\$37.21	
		\$1,086.10	\$4,807.48
Date: 11/10/2010 3:25:00 PM Type: 810 charge			
For: usage from 9/14/2010 to 9/21/2010 Invoice: 45345134			
Sales tax at: .06		\$13.62	
Total Use: 2440 kwh at \$0.093 per kwh		\$226.92	
Cancelled charges: 9/14/2010-10/14/2010		-\$1,086.10	
Late payment charge <u>waive</u>		\$26.35	
		-\$819.21	\$3,988.27

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