

Account Name	Pre-Petition Account Number	Post-Petition Account Number	Service Address	Post-Petition Deposit Requirement	CURRENT BILL
URBAN BRANDS INC	3812-2830-12	3812-2830-20	3715 BRANCH AV, TEMPLE HILLS, MD	\$3,400.00	\$2,059.02
URBAN BRANDS INC	4125-0763-58	4125-0763-66	4009 BRANCH AV., TEMPLE HILLS, MD	\$720.00	\$488.67
URBAN BRANDS INC	3010-6425-22	3010-6425-30	820 CAPITAL CTR BL #C,, LARGO, MD	\$690.00	\$415.42
URBAN BRANDS INC	2012-8006-17	2012-8006-25	11160 VIERS MILL RD #114., WHEATON, MD	\$840.00	\$476.60
URBAN BRANDS INC	3086-6642-36	3086-6642-44	6220 CENTRAL AV., CAPITL HGTS, MD	\$450.00	\$283.50
URBAN BRANDS INC	3089-3400-24	3089-3400-32	7001 M L KING HWY., LANDOVER, MD	\$625.00	\$459.17
POTOMAC ELECTRIC POWER - PEPCO					
				\$6,725.00	
FILED: 9/22/10				\$13,450.00	
CH: 11					
BANKRUPTCY CCOURT: DISTRICT OF DELAWARE					
***THESE ACCOUNTS HAVE NOT YET BEEN FINAL BILLED SO THESE ARE PROJECTED DEPOSITS**					