
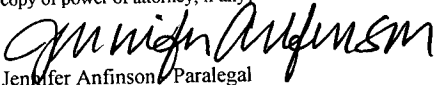


<b>United States Bankruptcy Court District of Delaware</b>	<b>Administrative Expense Claim</b>	
Debtor/Case Name against which claim is asserted: <b>UBI LIQUIDATING CORP., f/k/a URBAN BRANDS, INC.</b>	Case Number : 10-13005 (KJC)  Chapter 11	<b>RECEIVED</b>  <b>DEC 13 2010</b>  <b>BMC GROUP</b>   <b>THIS SPACE IS FOR COURT USE ONLY</b>
<small>NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim (Supplemental Bar Date) form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor: <i>(The person or other entity to whom the debtor owes money or property)</i>  The Boulevard Mall c/o GGP Limited Partnership 110 N Wacker Drive Chicago, IL 60606  Telephone No.: (312) 960-2931	<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 given 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.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <b>Ashley Stewart</b>	Check here if this claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated	
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 (Described briefly) Rent Due – Lease	Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. DATE DEBT WAS INCURRED Various	3. IF COURT JUDGMENT, DATE OBTAINED: n/a	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: <b>\$ 6,820.80</b> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized of all additional charges.		
5. Brief Description of Claim (attach any additional information): See attached		
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amount that claimant owes to debtor.		<b>THIS SPACE IS FOR COURT USE ONLY</b>           Urban Brands 00316
7. SUPPORTING DOCUMENTS: <u>Attach copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".		
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date: <b>12/9/10</b>	Signed 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)  Jennifer Anfinson Paralegal	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 52 and 3571.

Tenant: 2232545 ASHLEY STEWART  
 Company 2162 The Boulevard Mall  
 Operating Unit 2162 The Boulevard Mall  
 Lease: 225395 Unit No 390

Type: NR New-Retail  
 Status: F Activé-Signed/Open Bankruptcy

P	C	Ty	Number	Document Company	G/L Offset	Invoice Date	Due Date/ Check Date	Original Amount	Open Amount	Pre Petition	Post Petition
D		RN	6940949	2162	RETP	8/26/2009	8/26/2009	\$128.51	\$128.51	\$128.51	
D		RD	7163791	2162	BMRR	1/1/2010	1/1/2010	\$9,779.42	\$9,492.34	\$9,492.34	
D		RD	7163791	2162	CAMT	1/1/2010	1/1/2010	\$8,093.70	\$6,450.44	\$6,450.44	
D		RN	7475343	2162	HVAP	6/1/2010	6/1/2010	\$97.83	\$97.83	\$97.83	
D		RD	7488083	2162	BMRR	7/1/2010	7/1/2010	\$9,779.42	\$9,779.42	\$9,779.42	
D		RD	7488083	2162	CAMT	7/1/2010	7/1/2010	\$8,093.70	\$8,093.70	\$8,093.70	
D		RD	7488083	2162	HVFT	7/1/2010	7/1/2010	\$1,291.57	\$1,291.57	\$1,291.57	
D		RD	7488083	2162	RETX	7/1/2010	7/1/2010	\$967.00	\$967.00	\$967.00	
D		RD	7488083	2162	WTSR	7/1/2010	7/1/2010	\$39.90	\$39.90	\$39.90	
D		RD	7533149	2162	BMRR	8/1/2010	8/1/2010	\$9,779.42	\$9,779.42	\$9,779.42	
D		RD	7533149	2162	CAMT	8/1/2010	8/1/2010	\$8,093.70	\$8,093.70	\$8,093.70	
D		RD	7533149	2162	HVFT	8/1/2010	8/1/2010	\$1,291.57	\$1,291.57	\$1,291.57	
D		RD	7533149	2162	RETX	8/1/2010	8/1/2010	\$967.00	\$967.00	\$967.00	
D		RD	7533149	2162	WTSR	8/1/2010	8/1/2010	\$39.90	\$39.90	\$39.90	
D		RN	7570453	2162	RETP	7/30/2010	7/30/2010	\$300.27	\$300.27	\$300.27	
D		RD	7592652	2162	BMRR	9/1/2010	9/1/2010	\$10,070.23	\$10,070.23	\$6,713.49	\$3,356.74
D		RD	7592652	2162	CAMT	9/1/2010	9/1/2010	\$8,093.70	\$8,093.70	\$5,395.80	\$2,697.90
D		RD	7592652	2162	HVFT	9/1/2010	9/1/2010	\$1,291.57	\$1,291.57	\$861.05	\$430.52
D		RD	7592652	2162	RETX	9/1/2010	9/1/2010	\$967.00	\$967.00	\$644.67	\$322.33
D		RD	7592652	2162	WTSR	9/1/2010	9/1/2010	\$39.90	\$39.90	\$26.60	\$13.30
									\$79,205.31	\$70,454.17	\$6,820.80

Lease: 225395

Operating Unit: Total 2162 ASHLEY STEWART  
 Company 2162 The Boulevard Mall

**ASHLEY STEWART**

**The Boulevard Mall**

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Tenant ID: 2232545

Property Number: 2162

Unit ID: 0390

Area: 4474

Lease Number: 225395

Lease Type: New-Retail

Lease Status: Moved Out-Bankruptcy

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**Legal Address**

URBAN BRANDS, INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

**Billing Address**

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ 07094

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**Lease Dates**

Approved: 3/21/2006

Signed: 5/30/2006

Rent Start: 8/3/2006

Orig End: 8/31/2016

Lease Beg: 8/3/2006

Open: 8/3/2006

Lease Ending: 8/31/2016

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**ASHLEY STEWART****Steps**

Bill Code	Description	Effective Date	Amount	Frequency
BMRR	Base Minimum Rent	8/3/2006	(\$8,948.00)	Monthly
BMRR	Base Minimum Rent	8/3/2006	\$8,948.00	Monthly
BMRR	Base Minimum Rent	9/1/2006	\$8,948.00	Monthly
BMRR	Base Minimum Rent	9/1/2007	\$9,216.44	Monthly
BMRR	Base Minimum Rent	9/1/2008	\$9,492.34	Monthly
BMRR	Base Minimum Rent	9/1/2009	\$9,779.42	Monthly
BMRR	Base Minimum Rent	9/1/2011	\$10,372.22	Monthly
BMRR	Base Minimum Rent	9/1/2012	\$10,685.40	Monthly
BMRR	Base Minimum Rent	9/1/2013	\$11,006.04	Monthly
BMRR	Base Minimum Rent	9/1/2014	\$11,334.13	Monthly
BMRR	Base Minimum Rent	9/1/2015	\$11,673.41	Monthly
CAMF	CAM-Fixed	8/3/2006	(\$6,229.20)	Monthly
CAMT	CAMT-Total Operating Exp. Reim	8/3/2006	\$6,229.20	Monthly
CAMT	CAMT-Total Operating Exp. Reim	9/1/2006	\$6,658.80	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2007	\$6,991.74	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2008	\$7,341.32	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2009	\$7,708.39	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2011	\$8,498.39	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2012	\$8,923.31	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2013	\$9,369.47	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2014	\$9,837.95	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2015	\$10,329.84	Monthly
CAMT	CAMT-Total Operating Exp. Reim	1/1/2016	\$10,846.33	Monthly
HVCS	HVAC-Store	8/3/2006	\$994.03	Monthly
HVCS	HVAC-Store	9/1/2006	\$1,062.58	Monthly
HVFT	HVAC-Fixed Tenant	3/1/2007	\$1,114.77	Monthly
HVFT	HVAC-Fixed Tenant	3/1/2008	\$1,171.49	Monthly
HVFT	HVAC-Fixed Tenant	3/1/2009	\$1,220.28	Monthly
RETX	Real Estate Tax	8/3/2006	\$618.35	Monthly
WTSR	Water & Sewer	8/3/2006	\$37.33	Monthly

Date: December 9, 2010

**VIA USPS**

**CLAIMS AGENT**

**BMC Group, Inc.**

**ATTN: Urban Brands Claim Processing**

18750 Lake Drive East

Chanhassen, MN 55317

RE: Debtor: **UBI Liquidating Corp., f/k/a Urban Brands, Inc.**  
Cause No: **10-13005 (KJC)**

Dear Claims Agent:

Enclosed you will find an original and two (2) copies of the following document(s) for filing in the above referenced case:

- \_\_\_\_\_ Notice of Appearance and Request for Service
- X   Proof of Claims (Pre-Petition, Administrative, Rejection Damage)
- \_\_\_\_\_ Other \_\_\_\_\_

PLEASE KINDLY RETURN A FILE-STAMPED COPY OF EACH OF THE ENCLOSED DOCUMENTS IN THE ENCLOSED SELF-ADDRESSED STAMPED ENVELOPE.

THANK YOU FOR YOUR PROFESSIONAL ASSISTANCE.

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE UNDERSIGNED AT:

Sincerely,



Jennifer Anfinson

Direct Dial: (312) 960 - 2931