
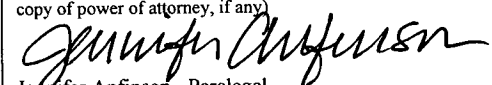


United States Bankruptcy Court District of Delaware	Administrative Expense Claim	
Debtor/Case Name against which claim is asserted: UBI LIQUIDATING CORP., f/k/a URBAN BRANDS, INC.	Case Number : 10-13005 (KJC) Chapter 11	
<small>NOTE: This form should not be used to make a claim in connection with a request 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> Regency Square 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.	RECEIVED DEC 13 2010 BMC GROUP <small>THIS SPACE IS FOR COURT USE ONLY</small>
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Ashley Stewart	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 _____ to _____ (date) (date)	
2. DATE DEBT WAS INCURRED Various	3. IF COURT JUDGMENT, DATE OBTAINED: n/a	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 4,306.23 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.		<small>THIS SPACE IS FOR COURT USE ONLY</small> Urban Brands  00318
7. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , 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: 12/9/10	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.

R560001M
GGP0007

By Tenant Name - CSV Format

General Growth Properties Inc
A/R Details with Aging
Posted Transactions Only
As Of 12/6/2010

DOF: 9/21/2010

Tenant: 2215411 ASHLEY STEWART
Company 4132 Regency Square Mall
Operating Unit 4132 Regency Square Mall
Lease: 222890 Unit No 838

Status: F - Active-Signed/Open Bankruptcy

Type: NR - New-Retail

P	C	D	Ty	Number	Document Company	G/L Offset	Invoice Date	Due Date/Check Date	Original Amount	Open Amount	Pre Petition	Post Petition
D		RN		6708325	4132	ELEP	4/30/2009	4/30/2009	\$669.19	\$669.19	\$669.19	
D		RD		6716436	4132	UTIL	4/30/2009	4/30/2009	\$176.51	\$176.51	\$176.51	
D		RD		6716436	4132	UTIL	4/30/2009	4/30/2009	\$176.51	\$176.51	\$176.51	
D		RD		6716436	4132	UTIL	4/30/2009	4/30/2009	\$176.51	\$176.51	\$176.51	
D		RD		6716436	4132	UTIL	4/30/2009	4/30/2009	\$176.51	\$176.51	\$176.51	
D		RD		6717296	4132	UTIL	5/1/2009	5/1/2009	\$176.51	\$176.51	\$176.51	
D		RD		6768394	4132	UTIL	6/1/2009	6/1/2009	\$1,101.87	\$176.51	\$176.51	
D		RD		6822922	4132	UTIL	7/1/2009	7/1/2009	\$1,101.87	\$176.51	\$176.51	
D		RD		6890853	4132	UTIL	8/1/2009	8/1/2009	\$1,101.87	\$129.33	\$129.33	
D		RN		7001865	4132	RETP	9/30/2009	9/30/2009	(\$700.80)	(\$700.80)	(\$700.80)	
D		RN		7001865	4132	SLTX	9/30/2009	9/30/2009	(\$49.06)	(\$49.06)	(\$49.06)	
D		RD		7214195	4132	UTIL	2/1/2010	2/1/2010	\$1,101.87	\$1,101.87	\$1,101.87	
D		RD		7214523	4132	CAMT	2/1/2010	2/1/2010	\$5,370.96	\$5,370.96	\$5,370.96	
D		RD		7214523	4132	SLTX	2/1/2010	2/1/2010	\$375.97	\$375.97	\$375.97	
D		RD		7214523	4132	BMRR	2/1/2010	2/1/2010	\$3,718.00	\$3,718.00	\$3,718.00	
D		RD		7214523	4132	SLTX	2/1/2010	2/1/2010	\$260.26	\$260.26	\$260.26	
D		RD		7214523	4132	RETX	2/1/2010	2/1/2010	\$1,389.88	\$1,389.88	\$1,389.88	
D		RD		7214523	4132	SLTX	2/1/2010	2/1/2010	\$97.29	\$97.29	\$97.29	
D		RD		7214523	4132	HVCS	2/1/2010	2/1/2010	\$740.34	\$84.69	\$84.69	
D		RN		7314861	4132	ELEP	3/31/2010	3/31/2010	(\$1,396.52)	(\$1,396.52)	(\$1,396.52)	
D		RN		7324036	4132	UTIL	3/25/2010	3/25/2010	(\$488.22)	(\$488.22)	(\$488.22)	
D		RD		7485343	4132	HVCS	7/1/2010	7/1/2010	\$740.34	\$740.34	\$740.34	
D		RD		7485343	4132	SLTX	7/1/2010	7/1/2010	\$51.82	\$51.82	\$51.82	
D		RD		7485343	4132	RETX	7/1/2010	7/1/2010	\$1,389.88	\$1,389.88	\$1,389.88	
D		RD		7485343	4132	SLTX	7/1/2010	7/1/2010	\$97.29	\$97.29	\$97.29	
D		RD		7485343	4132	UTIL	7/1/2010	7/1/2010	\$939.13	\$939.13	\$939.13	
D		RD		7485343	4132	BMRR	7/1/2010	7/1/2010	\$3,718.00	\$3,718.00	\$3,718.00	
D		RD		7485343	4132	SLTX	7/1/2010	7/1/2010	\$260.26	\$260.26	\$260.26	
D		RD		7485343	4132	CAMT	7/1/2010	7/1/2010	\$5,370.96	\$5,370.96	\$5,370.96	
D		RD		7485343	4132	SLTX	7/1/2010	7/1/2010	\$375.97	\$375.97	\$375.97	
D		RD		7485343	4132	TENT	7/1/2010	7/1/2010	\$128.76	\$128.76	\$128.76	
D		RD		7485343	4132	SLTX	7/1/2010	7/1/2010	\$9.01	\$9.01	\$9.01	
D		RD		7564740	4132	HVCS	8/1/2010	8/1/2010	\$740.34	\$740.34	\$740.34	

D	RD	7564740	4132	SLTX	8/1/2010	8/1/2010	\$51.82	\$51.82	\$51.82	\$51.82	
D	RD	7564740	4132	RETX	8/1/2010	8/1/2010	\$1,389.88	\$1,389.88	\$1,389.88	\$1,389.88	
D	RD	7564740	4132	SLTX	8/1/2010	8/1/2010	\$97.29	\$97.29	\$97.29	\$97.29	
D	RD	7564740	4132	UTIL	8/1/2010	8/1/2010	\$939.13	\$939.13	\$939.13	\$939.13	
D	RD	7564740	4132	BMRR	8/1/2010	8/1/2010	\$3,718.00	\$3,718.00	\$3,718.00	\$3,718.00	
D	RD	7564740	4132	SLTX	8/1/2010	8/1/2010	\$260.26	\$260.26	\$260.26	\$260.26	
D	RD	7564740	4132	CAMT	8/1/2010	8/1/2010	\$5,370.96	\$5,370.96	\$5,370.96	\$5,370.96	
D	RD	7564740	4132	SLTX	8/1/2010	8/1/2010	\$375.97	\$375.97	\$375.97	\$375.97	
D	RD	7564740	4132	TENT	8/1/2010	8/1/2010	\$128.76	\$128.76	\$128.76	\$128.76	
D	RD	7564740	4132	SLTX	8/1/2010	8/1/2010	\$9.01	\$9.01	\$9.01	\$9.01	
D	RD	7622293	4132	HVCS	9/1/2010	9/1/2010	\$740.34	\$740.34	\$740.34	\$740.34	
D	RD	7622293	4132	SLTX	9/1/2010	9/1/2010	\$51.82	\$51.82	\$51.82	\$51.82	
D	RD	7622293	4132	RETX	9/1/2010	9/1/2010	\$1,389.88	\$1,389.88	\$1,389.88	\$1,389.88	
D	RD	7622293	4132	SLTX	9/1/2010	9/1/2010	\$97.29	\$97.29	\$97.29	\$97.29	
D	RD	7622293	4132	UTIL	9/1/2010	9/1/2010	\$939.13	\$939.13	\$939.13	\$939.13	
D	RD	7622293	4132	BMRR	9/1/2010	9/1/2010	\$3,718.00	\$3,718.00	\$3,718.00	\$3,718.00	
D	RD	7622293	4132	SLTX	9/1/2010	9/1/2010	\$260.26	\$260.26	\$260.26	\$260.26	
D	RD	7622293	4132	CAMT	9/1/2010	9/1/2010	\$5,370.96	\$5,370.96	\$5,370.96	\$5,370.96	
D	RD	7622293	4132	SLTX	9/1/2010	9/1/2010	\$375.97	\$375.97	\$375.97	\$375.97	
D	RN	7631949	4132	RETP	9/20/2010	9/20/2010	(\$2,756.22)	(\$2,756.22)	(\$2,756.22)	(\$2,756.22)	
D	RN	7631949	4132	SLTX	9/20/2010	9/20/2010	(\$192.94)	(\$192.94)	(\$192.94)	(\$192.94)	
							\$51,434.65	\$47,930.77	\$43,624.54	\$4,306.23	
							Lease:	222890			
							ASHLEY STEWART				
							Regency Square Mall				
							Regency Square Mall				
							Total	4132			
							Operating Unit:	4132			
							Company	4132			

Operating Unit: 4132
Company: 4132

ASHLEY STEWART

Regency Square Mall

Tenant ID: 2215411	Property Number: 4132	Unit ID: 0838	Area: 3432
Lease Number: 222890	Lease Type: New-Retail	Lease Status: Active-Signed/Open Bankruptcy	

Legal Address

LARGE APPAREL OF FLORIDA, INC
 100 METRO WAY
 SECAUCUS, NJ 07094

Billing Address

ASHLEY STEWART
 100 METRO WAY
 SECAUCUS, NJ 07094

Lease Dates

Approved: 11/11/2005	Signed: 3/30/2006	Rent Start: 7/1/2006	Orig End: 6/30/2016
	Lease Beg: 7/1/2006	Open: 7/19/2006	Lease Ending: 6/30/2016

Recurring Charges

Bill Code	Description	Amount	Annual Amount	Amount PSF	Annual Amount PSF	Area	Frequency
BMRR	Base Minimum Rent	\$3,718.00	\$44,616.00	\$1.08	\$13.00	3432	Monthly
CAMT	CAMT-Total Operating Exp. Reim	\$5,370.96	\$64,451.52	\$1.56	\$18.78	3432	Monthly
HVCS	HVAC-Store	\$740.34	\$8,884.08	\$0.22	\$2.59	3432	Monthly
RETX	Real Estate Tax	\$1,389.88	\$16,678.56	\$0.40	\$4.86	3432	Monthly
UTIL	Utilities	\$939.13	\$11,269.56	\$0.27	\$3.28	3432	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