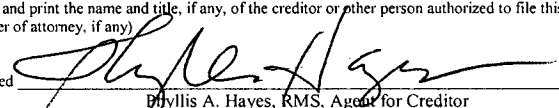


United States Bankruptcy Court District of Delaware (Wilmington)		ADMINISTRATIVE EXPENSE CLAIM REQUEST	
Debtor against which claim is asserted: UBI Liquidating Corp., et al. New Ashley Stewart		Case Number: 10-13005 (KJC)	
		Chapter 11	
Note: This form should not be used to make a claim for in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Request 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.			
Name of Creditor (The person or other entity to whom the debtor owes money or property) EMC Corporation		<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	THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent: EMC Corporation c/o RMS Bankruptcy Services P.O. Box 5126 Timonium, Maryland 21094 Telephone Number: (410) 773-4089		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" 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: US187585 448989		Check here if this claim <input type="checkbox"/> Replaces <input checked="" type="checkbox"/> Amends a previously filed claim dated 08/15/11 (#8197)	
1. BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury / wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		RECEIVED SEP 08 2011 BMC GROUP	<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# _____ <input type="checkbox"/> Unpaid compensation for services performed from _____ (date) to _____ (date)
2. DATE DEBT WAS INCURRED: Post Petition		3. IF COURT JUDGEMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$4,244.23 – unsecured priority <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. Brief Description of Claim (attach any additional information): Computer Services			
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 amounts that claimant owes to debtor. 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.			THIS SPACE IS FOR COURT USE ONLY
Date: August 31, 2011	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) Signed  Phyllis A. Hayes, RMS, Agent for Creditor		



EMC CORPORATION
New Ashley Stewart - Claim Analysis - 03
INVOICE DETAIL

COMPANY	CUST#	INVOICE NUMBER	INVOICE DATE	EMC REF NO.	INVOICE AMOUNT	SERVICE PERIOD BEGINS	SERVICE PERIOD ENDS	TYPE	CLAIM TOTAL	PRE-PETITION	POST-PETITION	EXECUTORY CONTRACT
New Ashley Stewart	US187585 448989	5212514731	12/28/10	M61105159	\$ 62.62	07/07/10	10/31/10	Service	\$ 21.41		\$ 21.41	\$ -
New Ashley Stewart	US187585 448989	5212514732	12/28/10	C62270839S3	\$ 51.02	09/28/10	10/31/10	Service	\$ 51.02		\$ 51.02	\$ -
New Ashley Stewart	US187585 448989	5212514733	12/28/10	C61082548	\$ 3,238.27	07/07/10	10/31/10	Service	\$ 1,107.10		\$ 1,107.10	\$ -
New Ashley Stewart	US187585 448989	5212514734	12/28/10	C61082548S1	\$ 568.84	07/07/10	10/31/10	Service	\$ 201.31		\$ 201.31	\$ -
New Ashley Stewart	US187585 448989	5212514735	12/28/10	62270839S	\$ 571.84	07/07/10	10/31/10	Service	\$ 195.50		\$ 195.50	\$ -
New Ashley Stewart	US187585 448989	5212615259	07/10/11	C62270839S3	\$ 50.20	08/01/11	08/31/11	Service	\$ 50.20		\$ 50.20	\$ -
New Ashley Stewart	US187585 448989	5212615260	07/10/11	C62270839S3	\$ 945.27	08/01/11	08/31/11	Service	\$ 945.27		\$ 945.27	\$ -
New Ashley Stewart	US187585 448989	5212615261	07/10/11	C61082548S1	\$ 171.88	08/01/11	08/31/11	Service	\$ 171.88		\$ 171.88	\$ -
New Ashley Stewart	US187585 448989	5212615262	07/10/11	62270839S	\$ 166.92	08/01/11	08/31/11	Service	\$ 166.92		\$ 166.92	\$ -
New Ashley Stewart	US187585 448989	5212629758	08/09/11	C62270839S3	\$ 50.20	09/01/11	09/30/11	Service	\$ 50.20		\$ 50.20	\$ -
New Ashley Stewart	US187585 448989	5212629759	08/09/11	C61082548	\$ 926.98	09/01/11	09/30/11	Service	\$ 926.98		\$ 926.98	\$ -
New Ashley Stewart	US187585 448989	5212629760	08/09/11	C61082548	\$ 17.64	09/01/11	09/30/11	Service	\$ 17.64		\$ 17.64	\$ -
New Ashley Stewart	US187585 448989	5212629761	08/09/11	C61082548S1	\$ 171.88	09/01/11	09/30/11	Service	\$ 171.88		\$ 171.88	\$ -
New Ashley Stewart	US187585 448989	5212629762	08/09/11	62270839S	\$ 166.92	09/01/11	09/30/11	Service	\$ 166.92		\$ 166.92	\$ -
					TOTAL				\$ 4,244.23		\$ 4,244.23	\$ -

SUMMARY:	
General Unsecured - Non-Priority	\$ -
General Unsecured - Priority	\$ 4,244.23
Total:	\$ 4,244.23



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Document No.	5212514731
Document Date	12/28/10

EMC Sales Order No.	M61105159	EMC Sales Contact	David Costanzo	Payment Terms	NET 30
Waybill No.		Customer PO	STEPHEN FELDMAN	Due Date	01-27-11

Invoice

Bill To: New Ashley Stewart
 100 METRO WAY
 SECAUCUS NJ 07094
 UNITED STATES

Ship To: New Ashley Stewart
 100 METRO WAY
 SECAUCUS NJ 07094
 UNITED STATES

Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
DS-24M2-08C	PREMIUM HARDWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	1.0	58.52	58.52		58.52
Tax:				4.10		
Total:				\$ 62.62		

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Document No.	5212514732
Document Date	12/28/10

EMC Sales Order No.	EMC Sales Contact	Payment Terms
C62270839S3	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	STEPHEN FELDMAN	01-27-11

Invoice

Page 1

Bill To: New Ashley Stewart
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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
PP-WN-WG	PREMIUM SW SUPPORT - OPEN SW FROM 28-Sep-2010 TO 31-Oct-2010	1.0	23.84	23.84		23.84
PP-WN-WG	PREMIUM SW SUPPORT - OPEN SW FROM 28-Sep-2010 TO 31-Oct-2010	1.0	23.84	23.84		23.84
Tax:				3.34		
Total:						\$ 51.02

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C61082548	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	STEPHEN FELDMAN	01-27-11

Document No.
5212514733
Document Date
12/28/10

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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
CX500-FD	PREMIUM HARDWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	1.0	859.31	859.31		859.31
CX-2G10-73	PREMIUM HARDWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	15.0	25.86	387.97		387.97
DS-24M2-08C	PREMIUM HARDWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	1.0	58.52	58.52		58.52
CX-2G10-300	PREMIUM HARDWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	15.0	46.08	691.16		691.16
CX-2PDAE-FD	PREMIUM HARDWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	3.0	168.44	505.31		505.31
CX-2G10-146	PREMIUM HARDWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	15.0	34.94	524.15		524.15
Tax:				211.85		
Total:				\$ 3,238.27		

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Document No.	5212514734
Document Date	12/28/10

EMC Sales Order No.	EMC Sales Contact	Payment Terms
C61082548S1	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	STEPHEN FELDMAN	01-27-11

Invoice

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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
PP-WN-WG	PREMIUM SOFTWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	1.0	80.37	80.37	80.37	
PP-WN-WG	PREMIUM SOFTWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	1.0	80.37	80.37	80.37	
PP-AIX-DP	PREMIUM SOFTWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	1.0	389.57	389.57	389.57	
Tax:				38.53		
Total:				\$ 588.84		

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EMC Sales Order No.	EMC Sales Contact	Payment Terms
62270839S	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	STEPHEN FELDMAN	01-27-11

Document No.
5212514735
Document Date
12/28/10

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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
NAV500-DP-EN	PREMIUM SOFTWARE SUPPORT FROM 07-Jul-2010 TO 31-Oct-2010	1.0	534.43	534.43	534.43	
CC-CLKEY6-B	PREMIUM SW SUPPORT - OPEN SW FROM 07-Jul-2010 TO 31-Oct-2010	1.0	0.0	0.0	0.00	
Tax:				37.41		
Total:				\$ 571.84		

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EMC Sales Order No.	EMC Sales Contact	Payment Terms	Document No.
C6227083953	David Costanzo	NET 30	5212615259
Waybill No.	Customer PO	Due Date	Document Date
	Jim Giantomenico	08-09-11	07/10/11

Invoice

Bill To:
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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
PP-WN-WG	PREMIUM SW SUPPORT - OPEN SW FROM 01-Aug-2011 TO 31-Aug-2011	1.0	23.46	23.46		23.46
PP-WN-WG	PREMIUM SW SUPPORT - OPEN SW FROM 01-Aug-2011 TO 31-Aug-2011	1.0	23.46	23.46		23.46
Tax:				3.28		
Total:				\$ 50.20		

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EMC Sales Order No.	EMC Sales Contact	Payment Terms
C61082548	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	Jim Giantomenico	08-09-11

Document No.
5212615260
Document Date
07/10/11

Invoice

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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
CX500-FD	PREMIUM HARDWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	1.0	250.83	250.83		250.83
CX-2G10-73	PREMIUM HARDWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	15.0	7.55	113.25		113.25
DS-24M2-08C	PREMIUM HARDWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	1.0	17.09	17.09		17.09
CX-2G10-300	PREMIUM HARDWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	15.0	13.45	201.75		201.75
CX-2PDAE-FD	PREMIUM HARDWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	3.0	49.17	147.50		147.50
CX-2G10-146	PREMIUM HARDWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	15.0	10.2	153.00		153.00
Tax:				61.85		
Total:				\$ 945.27		

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EMC Sales Order No. C61082548S1	EMC Sales Contact David Costanzo	Payment Terms NET 30
Waybill No.	Customer PO Jim Giantomenico	Due Date 08-09-11

Document No. 5212615261
Document Date 07/10/11

Invoice

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Ship To: New Ashley Stewart
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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
PP-WN-WG	PREMIUM SOFTWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	1.0	23.46	23.46	23.46	
PP-WN-WG	PREMIUM SOFTWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	1.0	23.46	23.46	23.46	
PP-AIX-DP	PREMIUM SOFTWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011	1.0	113.72	113.72	113.72	
Tax:				11.24		
Total:						\$ 171.88

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EMC Sales Order No.	EMC Sales Contact	Payment Terms	Document No.
62270839S	David Costanzo	NET 30	5212615262
Waybill No.	Customer PO	Due Date	Document Date
	Jim Giantomenico	08-09-11	07/10/11

Invoice

Page 1

Bill To: New Ashley Stewart
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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description		Qty	Unit Price	Extended Price	
CC-CLKEY6-B	PREMIUM SW SUPPORT - OPEN SW FROM 01-Aug-2011 TO 31-Aug-2011		1.0	0.0	0.00	
NAV500-DP-EN	PREMIUM SOFTWARE SUPPORT FROM 01-Aug-2011 TO 31-Aug-2011		1.0	156.0	156.00	
Tax:						10.92
Total:						\$ 166.92

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EMC Sales Order No.	EMC Sales Contact.	Payment Terms
C62270839S3	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	Jim Giantomenico	09-08-11

Document No.
5212629758
Document Date
09/Aug/11

Invoice

Bill To: New Ashley Stewart
 100 METRO WAY
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Ship To: New Ashley Stewart
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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description		Qty	Unit Price	Extended Price	
PP-WN-WG	PREMIUM SW SUPPORT - OPEN SW FROM 01-Sep-2011 TO 30-Sep-2011		1.0	23.46	23.46	
PP-WN-WG	PREMIUM SW SUPPORT - OPEN SW FROM 01-Sep-2011 TO 30-Sep-2011		1.0	23.46	23.46	
Tax:			3.28			
Total:			\$ 50.20			

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EMC Sales Order No.	EMC Sales Contact	Payment Terms
C61082548	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	Jim Giantomenico	09-08-11

Document No.
5212629759
Document Date
09/Aug/11

Invoice

Page 1

Bill To: New Ashley Stewart
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Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description		Qty	Unit Price	Extended Price	
CX500-FD	PREMIUM HARDWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011		1.0	250.83	250.83	250.83
CX-2G10-73	PREMIUM HARDWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011		15.0	7.55	113.25	113.25
CX-2PD4E-FD	PREMIUM HARDWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011		3.0	49.17	147.50	147.50
CX-2G10-300	PREMIUM HARDWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011		15.0	13.45	201.75	201.75
CX-2G10-146	PREMIUM HARDWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011		15.0	10.2	153.00	153.00
Tax:					60.65	
Total:					\$ 926.98	

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EMC Sales Order No.	EMC Sales Contact	Payment Terms
C61082548	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	Jim Giantomenico	09-08-11

Document No.
5212629760
Document Date
09/Aug/11

Invoice

Bill To: New Ashley Stewart
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 UNITED STATES

Ship To: New Ashley Stewart
 100 METRO WAY
 SECAUCUS NJ 07094
 UNITED STATES

Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
DS-24M2-08C	PREMIUM HARDWARE SUPPORT FROM 01-Sep-2011 TO 29-Sep-2011	1.0	16.49	16.49	16.49	
Tax:						1.15
Total:						\$ 17.64

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EMC Sales Order No.	EMC Sales Contact	Payment Terms
C61082548S1	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	Jim Giantomenico	09-08-11

Document No.
5212629761
Document Date
09/Aug/11

Invoice

Bill To:
 New Ashley Stewart
 100 METRO WAY
 SECAUCUS NJ 07094
 UNITED STATES

Ship To:
 New Ashley Stewart
 100 METRO WAY
 SECAUCUS NJ 07094
 UNITED STATES

Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	PAS Project#
187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
PP-WN-WG	PREMIUM SOFTWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011	1.0	23.46	23.46		23.46
PP-WN-WG	PREMIUM SOFTWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011	1.0	23.46	23.46		23.46
PP-AIX-DP	PREMIUM SOFTWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011	1.0	113.72	113.72		113.72
Tax:				11.24		
Total:				\$ 171.88		

Past Due Amounts will bear interest at rate of 1.5% per month	The commodities are licensed by the U.S. Diversion contrary to US Law is prohibited.	All prices are in USD
Comments: If you have questions, for prompt attention, please contact us at invoiceinquiries@emc.com.		
Remit To: EMC Corporation 4246 Collections Center Drive Chicago, IL 60693		



EMC Corporation
176 South Street

where information lives® Hopkinton, MA 01748-9103
(508) 435-1000

EMC Tax Code:
04-268009

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EMC Sales Order No.	EMC Sales Contact	Payment Terms
62270839S	David Costanzo	NET 30
Waybill No.	Customer PO	Due Date
	Jim Giantomenico	09-08-11

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187585	US187585_448989					0.0
Item	Description	Qty	Unit Price	Extended Price		
CC-CLKEY6-B	PREMIUM SW SUPPORT - OPEN SW FROM 01-Sep-2011 TO 30-Sep-2011	1.0	0.00	0.00		
NAV500-DP-EN	PREMIUM SOFTWARE SUPPORT FROM 01-Sep-2011 TO 30-Sep-2011	1.0	156.00	156.00		
Tax:				10.92		
Total:				\$ 166.92		

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