

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor:

UBI Liquidating Corp. f/k/a Urban Brands, Inc.

Case Number:

10-13005 (KJC)

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):

Luce, Forward, Hamilton & Scripps, LLP

RECEIVED

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

Michael H. Bierman
601 South Figueroa Street, Suite 3900
Los Angeles, CA 90017

JAN 21 2011

Court Claim Number:

(if known)

BMC GROUP

Filed on: _____

Telephone No. (213) 892-4914

Name and address where payment should be sent (if different from above):

See above.

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.

Check this box if you are the debtor or trustee in this case.

Telephone No.

1. Amount of Claim as of Date Case Filed: \$ \$8136.00

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

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 charges

5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

2. Basis for Claim: Legal Services Performed
(See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commission (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5).

Up to \$2,600* of deposits toward purchase lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8).

Section 503(b)(9) Claim -- check this box if your claim is for the value of goods received by the Debtor within 20 days before the commencement of the case -- 11 U.S.C. § 503(b)(9).

Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)().

Amount entitled to priority:

\$ _____

* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

3. Last four digits of any number by which creditor identifies debtor: 9758

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:

Value of Property: \$ _____ Annual Interest Rate: _____ %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ _____ Basis for Perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ 0
(See instruction #6 on reverse side.)

7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 1/20/2011

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Michael H. Bierman, Partner



INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim.

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §§ 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9) State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.**7. Credits:**

An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

8. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §§ 507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgement of Filing a Claim**

To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:**Via Regular U.S. Mail Via Overnight Courier**

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020 Chanhassen, MN 55317	BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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LUCE FORWARD

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San Diego, CA 92101

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619.645.5335 fax
lmoose@luce.com - 619.235.3474
asage@luce.com - 619.233.2963

TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
RESP. ATTORNEY:(MHB)

RE: Urban Brands, Inc.
LA Printex Industries, Inc.
FILE NUMBER:38744
00001

TOTAL FOR INVOICE # 6639654	:		686.50
PRIOR A/R BALANCE FOR THIS MATTER:			.00
TOTAL DUE FOR THIS MATTER	:	\$	686.50

(THIS PAGE TO BE REMITTED WITH PAYMENT)

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

WE ACCEPT CREDIT CARDS

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
PAGE NUMBER : 2
INVOICE NUMBER: 6639654
RESP. ATTORNEY: (MHB)

RE: LA Printex Industries, Inc.
FILE NUMBER: 38744
00001

DATE	ATTY	HOURS	PROFESSIONAL SERVICES RENDERED
4/01/10	MHB	.30	Review stipulation to extend time and email re telephone call with J. Sickler re revise, execute and email stipulation to J. Sickler.
4/28/10	MHB	.20	Review draft answer and office conference with M. Sugihara re
4/28/10	MSU	.80	Review and analyze answer to complaint; review and analyze complaint in connection with analyzing answer to complaint; telephone conference with J. Sickler regarding revise answer pursuant to email correspondence with J. Sickler regarding; strategize regarding
4/30/10	MSU	.30	Email correspondence with J. Sickler regarding review and analyze application of non-resident attorney to appear in a specific case; review and analyze order on application of non-resident attorney to appear in a specific case; strategize regarding

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
PAGE NUMBER : 3
INVOICE NUMBER: 6639654
RESP. ATTORNEY: (MHB)

DATE ATTY HOURS PROFESSIONAL SERVICES RENDERED

1.60 TOTAL HOURS

FEES FOR SERVICES RENDERED 686.50

BILLING SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MICHAEL H. BIERMAN	625.00	.50	312.50
MICHELLE K. SUGIHARA	340.00	1.10	374.00
		1.60	686.50
TOTAL SERVICES			686.50
TOTAL COSTS			.00
TOTAL FEES AND DISBURSEMENTS			686.50

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : MAY 31, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
RESP. ATTORNEY:(MHB)

RE: Urban Brands, Inc.
LA Printex Industries, Inc.
FILE NUMBER:38744
00001

TOTAL FOR INVOICE # 6644420	:		457.00
PRIOR A/R BALANCE FOR THIS MATTER:			.00
TOTAL DUE FOR THIS MATTER	:	\$	457.00

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : MAY 31, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
PAGE NUMBER : 2
INVOICE NUMBER: 6644420
RESP. ATTORNEY: (MHB)

RE: LA Printex Industries, Inc.
FILE NUMBER: 38744
00001

DATE	ATTY	HOURS	PROFESSIONAL SERVICES RENDERED
5/04/10	MSU	.20	Email correspondence with Jennifer Sickler regarding review and analyze Judge's local rules regarding submittal of proposed order.
5/05/10	MSU	.50	Review and analyze response by the court to notice to filer; email correspondence with J. Sickler regarding review and analyze order on application of non-resident attorney to appear in specific case; review and revise certification and notice of interested parties; review complaint in connection with revising certification and notice of interested parties; email correspondence with J. Sickler regarding
5/06/10	MSU	.10	Email correspondence with J. Sickler regarding
		.80	TOTAL HOURS

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : MAY 31, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
PAGE NUMBER : 3
INVOICE NUMBER: 6644420
RESP. ATTORNEY: (MHB)

FEES FOR SERVICES RENDERED 272.00

BILLING SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MICHELLE K. SUGIHARA	340.00	.80	272.00
		.80	272.00
DISBURSEMENT AND OTHER SERVICES			
Filing Fees		185.00	
TOTAL REIMBURSABLE DISBURSEMENTS			185.00
TOTAL SERVICES			272.00
TOTAL COSTS			185.00
TOTAL FEES AND DISBURSEMENTS			457.00

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : JUNE 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
RESP. ATTORNEY:(MHB)

RE: Urban Brands, Inc.
LA Printex Industries, Inc.
FILE NUMBER:38744
00001

TOTAL FOR INVOICE # 6649329	:		84.95
PRIOR A/R BALANCE FOR THIS MATTER:			.00
TOTAL DUE FOR THIS MATTER	:	\$	84.95

(THIS PAGE TO BE REMITTED WITH PAYMENT)

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : JUNE 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00001
PAGE NUMBER : 2
INVOICE NUMBER: 6649329
RESP. ATTORNEY: (MHB)

RE: LA Printex Industries, Inc.
FILE NUMBER: 38744
00001

DISBURSEMENT AND OTHER SERVICES

Messenger Services	84.95
TOTAL REIMBURSABLE DISBURSEMENTS	84.95
TOTAL SERVICES	.00
TOTAL COSTS	84.95
TOTAL FEES AND DISBURSEMENTS	84.95

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
RESP. ATTORNEY:(MHB)

RE: Urban Brands, Inc.
Samsung America, Inc.
FILE NUMBER:38744
00002

TOTAL FOR INVOICE # 6639655	:		5,729.60
PRIOR A/R BALANCE FOR THIS MATTER:			.00
TOTAL DUE FOR THIS MATTER	:	\$	5,729.60

(THIS PAGE TO BE REMITTED WITH PAYMENT)

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 2
INVOICE NUMBER: 6639655
RESP. ATTORNEY: (MHB)

RE: Samsung America, Inc.
FILE NUMBER: 38744
00002

DATE	ATTY	HOURS	PROFESSIONAL SERVICES RENDERED
4/02/10	MHB	.10	Telephone call with J. Strickler re
4/05/10	MHB	.30	Review docket of Samsung case and email to J. Sickler re
4/13/10	MHB	.10	Review email from J. Sickler re and message to J. Sickler re
4/14/10	MHB	.40	Exchange voicemail messages with J. Sickler re
			office conference with M. Sugihara re email to J. Sickler re
4/15/10	MHB	.10	Review email re extension.
4/15/10	MSU	.70	Strategize regarding review and analyze correspondence with client; review and analyze court minute order regarding continuance of status conference; review and analyze stipulation to extend time to respond in Urban Brands case.
4/16/10	MHB	.20	Review and respond to email from M. Sugihara re
4/16/10	MSU	2.90	Email correspondence with client regarding

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 3
INVOICE NUMBER: 6639655
RESP. ATTORNEY: (MHB)

DATE ATTY HOURS PROFESSIONAL SERVICES RENDERED

			review and revise stipulation to extend time to respond to complaint; email correspondence with opposing counsel regarding stipulation to extend time to respond to complaint; telephone conference with client
			review and analyze Judge Gee's standing order and courtroom procedures; revise stipulation pursuant to comments from plaintiff's counsel; review and analyze complaint regarding Ashley Stewart; review and analyze court docket; review and analyze complaint re Urban Brands.
4/20/10	MHB	.10	Review and respond to email from J. Sickler re
4/21/10	MHB	.20	review email re and office conference with M. Sugihara re
4/21/10	MSU	.80	Email correspondence with J. Sickler regarding
			review and revise notice of motion and motion to dismiss complaint; review and analyze court website regarding judge's closed motion dates.
4/22/10	MSU	1.60	Email correspondence with J. Sickler regarding
			telephone conference with J. Sickler regarding email correspondence with opposing counsel regarding meet and confer conference

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 4
INVOICE NUMBER: 6639655
RESP. ATTORNEY: (MHB)

DATE	ATTY	HOURS	PROFESSIONAL SERVICES RENDERED
4/23/10	MHB	.30	call; review and revise memorandum of points and authorities. Review draft points and authorities in support of motion to dismiss and email to M. Sugihara re
4/23/10	MSU	.80	Email correspondence with opposing counsel regarding conference of counsel; email correspondence with J. Sickler regarding strategize regarding telephone conference with J. Sickler regarding review and analyze court docket regarding trial deadlines.
4/26/10	MHB	1.60	Review and respond to email from J. Sickler re review and revise memo in support to include introduction; office conference with M. Sugihara re
4/26/10	MSU	3.40	Review and analyze joint scheduling conference report regarding cut-off deadlines; revise and finalize proposed order granting motion to dismiss; revise and finalize memorandum of points and authorities in support of motion to dismiss; revise and finalize notice of motion and motion to dismiss; review and analyze email correspondence with opposing counsel regarding disagreements over conference of counsel; review and analyze court's minute order regarding motion

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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600 West Broadway
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San Diego, CA 92101

619.236.1414 - Main
619.645.5335 fax
lmoose@luce.com - 619.235.3474
asage@luce.com - 619.233.2963

TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 5
INVOICE NUMBER: 6639655
RESP. ATTORNEY: (MHB)

DATE ATTY HOURS PROFESSIONAL SERVICES RENDERED

4/27/10 MSU .10 dates; email correspondence with court regarding proposed order in support of motion to dismiss; strategize regarding removing 12(b)(6) argument from motion to dismiss; email correspondence with client regarding
4/30/10 MSU .30 Email correspondence with J. Sickler regarding

review and analyze application of non-resident attorney to appear in a specific case; review and analyze order on application of non-resident attorney to appear in a specific case; strategize regarding non-resident attorney to appear in a specific case; review and analyze email correspondence from opposing counsel regarding potential settlement.

14.00 TOTAL HOURS

FEES FOR SERVICES RENDERED

5,729.00

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

WE ACCEPT CREDIT CARDS

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LUCE FORWARD

ATTORNEYS AT LAW • FOUNDED 1873
LUCE FORWARD HAMILTON & SCRIPPS LLP

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Secaucus, NJ 07094

CLOSING DATE : APRIL 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 6
INVOICE NUMBER: 6639655
RESP. ATTORNEY: (MHB)

BILLING SUMMARY

STAFF LEVEL	HOURS	RATE	FEES
PARTNERS	3.40	625.00	2,125.00
SR. ASSOCIATES	10.60	340.00	3,604.00
	14.00		5,729.00

DISBURSEMENT AND OTHER SERVICES

4/30/10	Photocopying, User: 99775, Qty: 1, Time: 15:44	.15
4/30/10	Photocopying, User: 99775, Qty: 2, Time: 15:42	.30
4/30/10	Photocopying, User: 99775, Qty: 1, Time: 15:47	.15
TOTAL REIMBURSABLE DISBURSEMENTS		.60

TOTAL SERVICES	5,729.00
TOTAL COSTS	.60
TOTAL FEES AND DISBURSEMENTS	5,729.60

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : MAY 31, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
RESP. ATTORNEY:(MHB)

RE: Urban Brands, Inc.
Samsung America, Inc.
FILE NUMBER:38744
00002

TOTAL FOR INVOICE # 6644421	:	1,059.00
PRIOR A/R BALANCE FOR THIS MATTER:		.00
TOTAL DUE FOR THIS MATTER	:	----- \$ 1,059.00

(THIS PAGE TO BE REMITTED WITH PAYMENT)

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : MAY 31, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 2
INVOICE NUMBER: 6644421
RESP. ATTORNEY: (MHB)

RE: Samsung America, Inc.
FILE NUMBER: 38744
00002

DATE	ATTY	HOURS	PROFESSIONAL SERVICES RENDERED
5/03/10	MSU	.10	Telephone conference with J. Sickler regarding
5/04/10	MSU	.20	Email correspondence with Jennifer Sickler regarding
5/05/10	MHB	.10	Office conference with M. Sugihara re
5/05/10	MSU	.40	Review and revise certification and notice of interested parties; review complaint in connection with revising certification and notice of interested parties; email correspondence with J. Sickler regarding
5/06/10	MHB	.20	Review and respond to email from M. Sugihara re re email to J. Sickler re and email to S. Doniger re same; review and respond to email from J. Sickler re
5/06/10	MSU	.40	Email correspondence with J. Sickler regarding

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

WE ACCEPT CREDIT CARDS

CLIENT COPY

TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : MAY 31, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 3
INVOICE NUMBER: 6644421
RESP. ATTORNEY: (MHB)

DATE ATTY HOURS PROFESSIONAL SERVICES RENDERED

5/07/10	MHB	.20	revise certification and notice of interested parties pursuant to review and analyze status regarding plaintiff's opposition to motion to dismiss; review and analyze email correspondence from opposing counsel regarding settlement. Review and respond to email from J. Sickler re review court order re same and email to J. Sickler.
5/10/10	MHB	.10	Review email from S. Doniger re settlement status and email to J. Sickler re
5/20/10	MHB	.10	Review email re settlement.
5/24/10	MHB	.10	Check Court schedule re appearance on motion to dismiss.

1.90 TOTAL HOURS

FEES FOR SERVICES RENDERED

874.00

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : MAY 31, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 4
INVOICE NUMBER: 6644421
RESP. ATTORNEY: (MHB)

BILLING SUMMARY

STAFF LEVEL	HOURS	RATE	FEES
PARTNERS	.80	625.00	500.00
SR. ASSOCIATES	1.10	340.00	374.00
	1.90		874.00

DISBURSEMENT AND OTHER SERVICES

4/30/10	Clerk of the Court Check # - 000007620	185.00
	Filing Fees, Clerk of the Court, 04/30/2010, 38744-2.M.SUGIHARA; PRO HAC VICE APPLICATION FEE	
	TOTAL REIMBURSABLE DISBURSEMENTS	185.00

TOTAL SERVICES	874.00
TOTAL COSTS	185.00
TOTAL FEES AND DISBURSEMENTS	1,059.00

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : JUNE 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
RESP. ATTORNEY:(MHB)

RE: Urban Brands, Inc.
Samsung America, Inc.
FILE NUMBER:38744
00002

TOTAL FOR INVOICE # 6649330	:		118.95
PRIOR A/R BALANCE FOR THIS MATTER:			.00

TOTAL DUE FOR THIS MATTER	:	\$	118.95

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BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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TAXPAYER I.D. NO: 95-1559758

Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07094

CLOSING DATE : JUNE 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 2
INVOICE NUMBER: 6649330
RESP. ATTORNEY: (MHB)

RE: Samsung America, Inc.
FILE NUMBER: 38744
00002

DATE ATTY HOURS PROFESSIONAL SERVICES RENDERED
6/01/10 MSU .10 Review and analyze order on stipulation for
dismissal of Ashley Stewart with prejudice.

.10 TOTAL HOURS

FEES FOR SERVICES RENDERED 34.00

BILLING SUMMARY

STAFF LEVEL	HOURS	RATE	FEES
SR. ASSOCIATES	.10	340.00	34.00
	.10		34.00

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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CLOSING DATE : JUNE 30, 2010
CLIENT NUMBER : 38744
MATTER NUMBER : 00002
PAGE NUMBER : 3
INVOICE NUMBER: 6649330
RESP. ATTORNEY: (MHB)

DISBURSEMENT AND OTHER SERVICES

4/27/10	Time Machine Network Check # - 000225421 Messenger Services, Time Machine Network, 04/30/2010, 78162	15.75
5/03/10	Time Machine Network Check # - 000225421 Messenger Services, Time Machine Network, 05/15/2010, 78557	53.45
5/06/10	Time Machine Network Check # - 000225421 Messenger Services, Time Machine Network, 05/15/2010, 78557	15.75
TOTAL REIMBURSABLE DISBURSEMENTS		84.95
TOTAL SERVICES		34.00
TOTAL COSTS		84.95
TOTAL FEES AND DISBURSEMENTS		118.95

BALANCES ARE DUE AND PAYABLE ON PRESENTATION.

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