

EXHIBIT B

RICHARDS LAYTON & FINGER

Urban Brands Inc.
Laura A. Weil, CEO
100 Metro Way
Secaucus NJ 07094-1906

Tax I.D. No.: 51-0226371

March 24, 2011
Invoice 375912
Page 1
Client # 734996
Matter # 170666

For disbursements incurred through February 28, 2011
relating to Urban Brands - Restructuring Advice

OTHER CHARGES:

Business Meals	\$162.76
Court Reporter Services	\$124.40
Document Retrieval	\$226.16
Filing Fees	\$67.00
Lexis/Westlaw	\$112.50
Long distance telephone charges	\$308.58
Messenger and delivery service	\$50.10
Photocopying/ Printing	\$461.80
1,022 @ \$.10/pg. / 3,596 @ \$.10/pg.	
Postage	\$1.05

Other Charges \$1,514.35

TOTAL DUE FOR THIS INVOICE **\$1,514.35**

BALANCE BROUGHT FORWARD \$3,138.75

TOTAL DUE FOR THIS MATTER **\$4,653.10**

■ ■ ■

One Rodney Square ■ 920 North King Street ■ Wilmington, DE 19801 ■ Phone: 302-651-7700 ■ Fax: 302-651-7701

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Urban Brands Inc.
 Laura A. Weil, CEO
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Client: Urban Brands Inc. and Ashley Stewart
Matter: Urban Brands - Restructuring Advice
 Case Administration
 Creditor Inquires
 Executory Contracts/Unexpired Leases
 Automatic Stay/Adequate Protection
 Plan of Reorganization/Disclosure Statement
 Use, Sale of Assets
 Claims Administration
 Court Hearings
 General Corporate/Real Estate
 Schedules/SOFA/U.S. Trustee Reports
 Employee Issues
 Tax Issues
 Litigation/Adversary Proceedings
 RLF Retention
 Retention of Others
 RLF Fee Applications
 Fee Applications of Others
 Utilities
 Insurance

Date	Description	Summary Phrase
02/01/11	PACER Amount = \$4.96	DOCRETRI ---
02/02/11	Photocopies Amount = \$92.80	DUP.10CC
02/02/11	12124796140 Long Distance Amount = \$8.34	LD
02/02/11	PACER Amount = \$0.64	DOCRETRI ---
02/02/11	PACER Amount = \$7.84	DOCRETRI ---

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02/02/11	Printing	Amount = \$2.50	DUP.10CC
02/02/11	Printing	Amount = \$2.00	DUP.10CC
02/02/11	Printing	Amount = \$3.90	DUP.10CC
02/02/11	Printing	Amount = \$1.00	DUP.10CC
02/02/11	Printing	Amount = \$3.30	DUP.10CC
02/02/11	Printing	Amount = \$1.90	DUP.10CC
02/02/11	Printing	Amount = \$1.90	DUP.10CC
02/02/11	Printing	Amount = \$2.30	DUP.10CC
02/02/11	Printing	Amount = \$11.90	DUP.10CC
02/02/11	Printing	Amount = \$1.30	DUP.10CC
02/02/11	Printing	Amount = \$10.00	DUP.10CC
02/02/11	Printing	Amount = \$3.70	DUP.10CC
02/02/11	Printing	Amount = \$28.30	DUP.10CC
02/02/11	Printing	Amount = \$14.20	DUP.10CC
02/02/11	Printing	Amount = \$1.40	DUP.10CC
02/02/11	Printing	Amount = \$2.30	DUP.10CC
02/02/11	Printing	Amount = \$2.40	DUP.10CC
02/03/11	13055773180 Long Distance	Amount = \$5.56	LD
02/03/11	17024144643 Long Distance	Amount = \$2.78	LD

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02/03/11	17024508009 Long Distance	LD
	Amount = \$1.39	
02/03/11	17024508009 Long Distance	LD
	Amount = \$5.56	
02/03/11	16178541403 Long Distance	LD
	Amount = \$1.39	
02/03/11	17024144643 Long Distance	LD
	Amount = \$4.17	
02/03/11	PACER	DOCRETRI
	Amount = \$13.84	----
02/03/11	Printing	DUP.10CC
	Amount = \$5.80	
02/04/11	Photocopies	DUP.10CC
	Amount = \$0.10	
02/04/11	12126966927 Long Distance	LD
	Amount = \$2.78	
02/04/11	Delivery expense 2/3/2011	MESS
	Amount = \$3.20	
02/04/11	Messenger and delivery2/3/2011, Bankruptcy Court, LKG	MESS
	Amount = \$4.50	
02/04/11	Messenger and delivery2/3/2011, Bankruptcy Court, LKG	MESS
	Amount = \$4.50	
02/04/11	PACER	DOCRETRI
	Amount = \$1.68	----
02/04/11	Printing	DUP.10CC
	Amount = \$1.00	
02/04/11	Printing	DUP.10CC
	Amount = \$1.00	
02/04/11	Printing	DUP.10CC
	Amount = \$1.00	
02/04/11	Printing	DUP.10CC
	Amount = \$1.00	
02/07/11	12159811895 Long Distance	LD
	Amount = \$2.78	
02/07/11	12126966927 Long Distance	LD
	Amount = \$8.34	

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02/07/11	Messenger and delivery2/4/2011, From Olive Garden, JZS	MEALSCL
	Amount = \$15.92	
02/07/11	PACER	DOCRETRI
	Amount = \$16.08	
02/08/11	GROTTO PIZZA, INC.:	MEALSCL
	Amount = \$14.05	
02/08/11	PACER	DOCRETRI
	Amount = \$20.48	
02/09/11	19083372968 Long Distance	LD
	Amount = \$4.17	
02/09/11	19083372968 Long Distance	LD
	Amount = \$16.68	
02/09/11	12126966006 Long Distance	LD
	Amount = \$9.73	
02/09/11	19018665324 Long Distance	LD
	Amount = \$1.39	
02/09/11	Messenger and delivery2/4/2011, From Olive Garden, JZS	MEALSCL
	Amount = \$8.26	
02/09/11	PACER	DOCRETRI
	Amount = \$2.24	
02/09/11	Printing	DUP.10CC
	Amount = \$4.80	
02/10/11	12813627728 Long Distance	LD
	Amount = \$5.56	
02/10/11	12813627728 Long Distance	LD
	Amount = \$2.78	
02/10/11	19083372968 Long Distance	LD
	Amount = \$4.17	
02/10/11	12126966927 Long Distance	LD
	Amount = \$1.39	
02/10/11	12013199093 Long Distance	LD
	Amount = \$5.56	
02/10/11	19083372968 Long Distance	LD
	Amount = \$8.34	
02/10/11	12124796140 Long Distance	LD
	Amount = \$6.95	

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02/10/11	Messenger and delivery2/9/2011, From Pizza By Elizabeth's, JZS	MEALSCL
	Amount = \$29.32	
02/10/11	Messenger and delivery2/9/2011, Bankruptcy Court, LKG/JZS	MESS
	Amount = \$4.50	
02/10/11	PACER	DOCRETRI ---
	Amount = \$8.08	
02/10/11	Printing	DUP.10CC
	Amount = \$4.50	
02/10/11	Printing	DUP.10CC
	Amount = \$1.50	
02/10/11	Printing	DUP.10CC
	Amount = \$1.60	
02/11/11	Photocopies	DUP.10CC
	Amount = \$3.20	
02/11/11	17067268890 Long Distance	LD
	Amount = \$1.39	
02/11/11	12126966927 Long Distance	LD
	Amount = \$1.39	
02/11/11	Messenger and delivery2/10/2011, From Kid Shelleen's, JZS	MEALSCL
	Amount = \$42.15	
02/11/11	Messenger and delivery2/7/2011, From TGI Fridays,bjw	MEALSCL
	Amount = \$15.86	
02/11/11	PACER	DOCRETRI ---
	Amount = \$46.88	
02/11/11	Printing	DUP.10CC
	Amount = \$1.30	
02/11/11	Printing	DUP.10CC
	Amount = \$1.90	
02/11/11	Printing	DUP.10CC
	Amount = \$5.40	
02/11/11	Printing	DUP.10CC
	Amount = \$2.30	
02/11/11	Printing	DUP.10CC
	Amount = \$8.60	

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02/11/11	Printing	Amount = \$4.70	DUP.10CC
02/11/11	Printing	Amount = \$2.30	DUP.10CC
02/11/11	Printing	Amount = \$4.90	DUP.10CC
02/11/11	Printing	Amount = \$1.60	DUP.10CC
02/11/11	Printing	Amount = \$5.20	DUP.10CC
02/11/11	Printing	Amount = \$1.20	DUP.10CC
02/11/11	Printing	Amount = \$1.30	DUP.10CC
02/11/11	Printing	Amount = \$1.70	DUP.10CC
02/11/11	Printing	Amount = \$6.20	DUP.10CC
02/11/11	Printing	Amount = \$2.10	DUP.10CC
02/11/11	Printing	Amount = \$1.00	DUP.10CC
02/11/11	Printing	Amount = \$3.80	DUP.10CC
02/11/11	Printing	Amount = \$4.20	DUP.10CC
02/11/11	Printing	Amount = \$2.70	DUP.10CC
02/11/11	Printing	Amount = \$1.00	DUP.10CC
02/11/11	Printing	Amount = \$5.30	DUP.10CC
02/11/11	Printing	Amount = \$3.80	DUP.10CC
02/11/11	Printing	Amount = \$3.80	DUP.10CC
02/11/11	Printing	Amount = \$1.30	DUP.10CC

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02/11/11	Printing	Amount = \$1.30	DUP.10CC
02/11/11	Printing	Amount = \$1.30	DUP.10CC
02/11/11	Printing	Amount = \$1.00	DUP.10CC
02/11/11	Printing	Amount = \$2.30	DUP.10CC
02/11/11	Printing	Amount = \$8.10	DUP.10CC
02/11/11	Printing	Amount = \$1.00	DUP.10CC
02/11/11	Printing	Amount = \$1.40	DUP.10CC
02/11/11	Printing	Amount = \$1.00	DUP.10CC
02/11/11	Printing	Amount = \$2.40	DUP.10CC
02/11/11	Printing	Amount = \$1.20	DUP.10CC
02/11/11	Printing	Amount = \$1.40	DUP.10CC
02/14/11	Photocopies	Amount = \$4.50	DUP.10CC
02/14/11	12126966927 Long Distance	Amount = \$1.39	LD
02/14/11	12126966927 Long Distance	Amount = \$2.78	LD
02/14/11	12126966927 Long Distance	Amount = \$11.12	LD
02/14/11	12126860100 Long Distance	Amount = \$2.78	LD
02/14/11	17023867494 Long Distance	Amount = \$5.56	LD
02/14/11	PACER	Amount = \$5.44	DOCRETRI
02/14/11	Printing	Amount = \$1.60	DUP.10CC

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02/14/11	Printing	Amount = \$1.00	DUP.10CC
02/14/11	Printing	Amount = \$1.60	DUP.10CC
02/14/11	Printing	Amount = \$3.10	DUP.10CC
02/14/11	Printing	Amount = \$1.30	DUP.10CC
02/14/11	Printing	Amount = \$4.10	DUP.10CC
02/14/11	Printing	Amount = \$3.10	DUP.10CC
02/14/11	Printing	Amount = \$8.50	DUP.10CC
02/15/11	Photocopies	Amount = \$1.60	DUP.10CC
02/15/11	16319697777 Long Distance	Amount = \$4.17	LD
02/15/11	Messenger and delivery2/14/2011, Bankruptcy Court, CXG	Amount = \$4.50	MESS
02/15/11	PACER	Amount = \$6.80	DOCRETRI
02/15/11	Postage	Amount = \$1.05	POST
02/15/11	Printing	Amount = \$2.00	DUP.10CC
02/15/11	Printing	Amount = \$1.00	DUP.10CC
02/16/11	VERITEXT/NY REPORTING CO.,: Inv NY377399 Transcript Wilness 10-13005	Amount = \$124.40	CTRPT
02/16/11	17023867494 Long Distance	Amount = \$15.29	LD
02/16/11	12126966927 Long Distance	Amount = \$4.17	LD
02/16/11	Messenger and delivery2/15/2011, Bankruptcy Court, CXG	Amount = \$4.50	MESS

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02/16/11	PACER	Amount = \$2.40	DOCRETRI ---
02/16/11	PACER	Amount = \$14.56	DOCRETRI ---
02/16/11	Printing	Amount = \$1.70	DUP.10CC
02/16/11	Printing	Amount = \$2.70	DUP.10CC
02/16/11	Printing	Amount = \$1.20	DUP.10CC
02/16/11	Printing	Amount = \$3.20	DUP.10CC
02/16/11	Printing	Amount = \$1.00	DUP.10CC
02/16/11	Printing	Amount = \$2.10	DUP.10CC
02/16/11	Printing	Amount = \$1.00	DUP.10CC
02/16/11	Printing	Amount = \$2.10	DUP.10CC
02/17/11	13367234311 Long Distance	Amount = \$1.39	LD
02/17/11	17025972400 Long Distance	Amount = \$2.78	LD
02/17/11	19373416746 Long Distance	Amount = \$8.34	LD
02/17/11	12126966927 Long Distance	Amount = \$1.39	LD
02/17/11	Delivery expense 2/16/2011	Amount = \$3.20	MESS
02/17/11	Messenger and delivery 2/16/2011, From Charcoal Pit, JZS	Amount = \$27.82	MEALSCL
02/17/11	PACER	Amount = \$2.40	DOCRETRI ---
02/18/11	COURTCALL LLC: CCDA 05-1619/ Services 2/14-2/22	Amount = \$67.00	FLFEE

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02/18/11	19373416746 Long Distance	LD
	Amount = \$4.17	
02/18/11	12126966927 Long Distance	LD
	Amount = \$1.39	
02/18/11	19737157482 Long Distance	LD
	Amount = \$41.70	
02/18/11	12159791547 Long Distance	LD
	Amount = \$5.56	
02/18/11	Lexis	LEXIS
	Amount = \$112.50	
02/18/11	Messenger and delivery2/17/2011, Bankruptcy Court, CXG	MESS
	Amount = \$4.50	
02/18/11	PACER	DOCRETRI
	Amount = \$2.40	---
02/18/11	Printing	DUP.10CC
	Amount = \$1.30	
02/18/11	Printing	DUP.10CC
	Amount = \$1.20	
02/18/11	Printing	DUP.10CC
	Amount = \$1.20	
02/21/11	19083372968 Long Distance	LD
	Amount = \$26.41	
02/21/11	17024144643 Long Distance	LD
	Amount = \$1.39	
02/21/11	Printing	DUP.10CC
	Amount = \$2.00	
02/22/11	PACER	DOCRETRI
	Amount = \$21.12	---
02/22/11	Printing	DUP.10CC
	Amount = \$1.00	
02/22/11	Printing	DUP.10CC
	Amount = \$1.10	
02/22/11	Printing	DUP.10CC
	Amount = \$1.10	
02/23/11	GROTTO PIZZA, INC.:	MEALSCL
	Amount = \$9.38	

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02/23/11	12126966927 Long Distance	Amount = \$2.78	LD
02/23/11	Delivery expense 2/22/2011	Amount = \$3.20	MESS
02/23/11	PACER	Amount = \$11.68	DOCRETRI
02/23/11	Printing	Amount = \$1.20	DUP.10CC
02/23/11	Printing	Amount = \$1.20	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$0.60	DUP.10CC
02/23/11	Printing	Amount = \$1.40	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$2.10	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.30	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC

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02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.20	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/23/11	Printing	Amount = \$1.00	DUP.10CC
02/24/11	12126966927 Long Distance	Amount = \$1.39	LD
02/24/11	12126966927 Long Distance	Amount = \$5.56	LD
02/24/11	Messenger and delivery 2/23/2011, Bankruptcy Court, JXF/JZS	Amount = \$4.50	MESS
02/24/11	PACER	Amount = \$2.64	DOCRETRI ---
02/24/11	Printing	Amount = \$2.70	DUP.10CC
02/24/11	Printing	Amount = \$2.50	DUP.10CC
02/24/11	Printing	Amount = \$2.70	DUP.10CC
02/24/11	Printing	Amount = \$3.60	DUP.10CC
02/24/11	Printing	Amount = \$3.60	DUP.10CC
02/25/11	12145527242 Long Distance	Amount = \$2.78	LD
02/25/11	Messenger and delivery 2/24/11 JXF/JZS	Amount = \$4.50	MESS
02/25/11	Messenger and delivery 2/25/11 JXF/JZS	Amount = \$4.50	MESS
02/25/11	PACER	Amount = \$15.44	DOCRETRI ---
02/25/11	Printing	Amount = \$1.00	DUP.10CC

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02/25/11	Printing	Amount = \$1.00	DUP.10CC
02/25/11	Printing	Amount = \$1.00	DUP.10CC
02/25/11	Printing	Amount = \$1.00	DUP.10CC
02/25/11	Printing	Amount = \$1.00	DUP.10CC
02/28/11	19083372968 Long Distance	Amount = \$5.56	LD
02/28/11	19083372968 Long Distance	Amount = \$36.14	LD
02/28/11	PACER	Amount = \$18.56	DOCRETRI
02/28/11	Printing	Amount = \$2.20	DUP.10CC
02/28/11	Printing	Amount = \$4.70	DUP.10CC
02/28/11	Printing	Amount = \$6.20	DUP.10CC
02/28/11	Printing	Amount = \$4.70	DUP.10CC
02/28/11	Printing	Amount = \$2.70	DUP.10CC
02/28/11	Printing	Amount = \$4.10	DUP.10CC
02/28/11	Printing	Amount = \$3.20	DUP.10CC
02/28/11	Printing	Amount = \$2.70	DUP.10CC

TOTALS FOR 734996

Urban Brands Inc. and Ashley Stewart

Expenses \$1,514.35