

EXHIBIT A

Ballard Spahr
LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
TEL 215.665.8500
FAX 215.864.8999

TAX IDENTIFICATION NO. 23-0382195

Mr. Michael Abate
Urban Brands, Inc.
100 Metro Way
Secaucus, NJ 07904

Invoice Date: May 2, 2011

Fee Through Date: March 31, 2011

Invoice No.: 2011047129

Client: Committee of Unsecured Creditors of Urban Brands, - 62571.00

Matter: Urban Brands, Inc. - (117568/)

Total Fees	\$4,104.00
Total Disbursements	<u>\$153.70</u>
Total Current Charges	<u><u>\$4,257.70</u></u>

Please return this page with your remittance to the above address.

Payment may also be made by wire transfer to our account.

Bank: PNC Bank, NA
ABA No.: 031 0000 53
Account No.: 85-313-173-45

Please indicate on wire transfer the invoice number stated above.

Task/Attorney Summary

Client: 62571.00 - Committee of Unsecured Creditors of Urban Brands,

Service Period: March 31, 2011

Statement Date: May 2, 2011

Matter Name: Urban Brands, Inc. (117568/)

<u>Code/Description</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110 - Case Administration	LC Heilman	\$380	0.7	\$266.00
	JE Kittinger	\$180	0.4	\$72.00
			1.1	\$338.00
B160 - Fee/Employment Applications	TM Daluz	\$650	1.4	\$910.00
	LC Heilman	\$380	3.7	\$1,406.00
	JE Kittinger	\$180	7.0	\$1,260.00
			12.1	\$3,576.00
B185 - Assumpt/Reject. Leases/Contr.	LC Heilman	\$380	0.5	\$190.00
			0.5	\$190.00
	Matter Total		13.7	\$4,104.00

Activity/Attorney Summary

Client: 62571.00 - Committee of Unsecured Creditors of Urban Brands,

Matter: Urban Brands, Inc. (117568/)

Service Period: March 31, 2011

Statement Date: May 2, 2011

<u>Code/Description</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	
B110 - Case Administration					
	LC Heilman	\$380	0.7	\$266.00	
	JE Kittinger	\$180	0.4	\$72.00	
			1.1	\$338.00	
			B110 - Total	1.1	\$338.00
B160 - Fee/Employment Applications					
	TM Daluz	\$650	1.4	\$910.00	
	LC Heilman	\$380	3.7	\$1,406.00	
	JE Kittinger	\$180	7.0	\$1,260.00	
			12.1	\$3,576.00	
			B160 - Total	12.1	\$3,576.00
B185 - Assumpt/Reject. Leases/Contr.					
	LC Heilman	\$380	0.5	\$190.00	
			0.5	\$190.00	
			B185 - Total	0.5	\$190.00
			Matter Total	13.7	\$4,104.00

Detail of Time and Disbursements

Client: 62571.00 - Committee of Unsecured Creditors of Urban Brands,

Matter: Urban Brands, Inc. (117568/)

B110 - Case Administration

<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Description</u>
LC Heilman	03/21/11	0.2	\$380	\$76.00	Review order scheduling omnibus hearing dates (.1); review notice re-scheduling March omnibus hearing (.1)
LC Heilman	03/25/11	0.4	\$380	\$152.00	Review agenda for omnibus hearing (.1); e-mail correspondence with M. Klein re: telephonic appearance for same (.1); coordinate telephonic appearance of M. Klein at omnibus hearing (.1); coordinate preparation of binder materials for hearing (.1)
JE Kittinger	03/25/11	0.1	\$180	\$18.00	E-mail to and from L. Heilman regarding request for binder for hearing on March 29, 2011
JE Kittinger	03/25/11	0.1	\$180	\$18.00	E-mail to and from L. Heilman regarding request for telephonic appearance of Michael Klein at hearing on March 29, 2011
JE Kittinger	03/25/11	0.2	\$180	\$36.00	Telephone call to CourtCall regarding telephonic appearance of Michael Klein at hearing on March 29, 2011
LC Heilman	03/28/11	0.1	\$380	\$38.00	Review amended agenda re: cancellation of hearing
		1.1		\$338.00	B110 - Total

B160 - Fee/Employment Applications

<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Description</u>
JE Kittinger	03/02/11	0.5	\$180	\$90.00	Prepare for filing fourth monthly fee application of Cooley LLP
LC Heilman	03/02/11	0.1	\$380	\$38.00	Review filed certification of counsel regarding first interim fee order
LC Heilman	03/02/11	0.3	\$380	\$114.00	Review and revise LM+Co fourth monthly fee application for filing (.2); coordinate filing and service of same (.1)
LC Heilman	03/02/11	0.2	\$380	\$76.00	E-mail correspondence from M. Klein re: Cooley's fourth monthly fee application (.1); coordinate preparation of same for filing (.1);

Detail of Time and Disbursements

JE Kittinger	03/02/11	0.5	\$180	\$90.00	Prepare for filing fourth monthly fee application of Loughlin Meghji + Company, Inc.
JE Kittinger	03/03/11	0.7	\$180	\$126.00	Finalize for filing, coordinate service and e-file fourth monthly fee application of Loughlin Meghji + Company, Inc.
JE Kittinger	03/03/11	0.6	\$180	\$108.00	Finalize for filing, coordinate service and e-file fourth monthly fee application of Cooley LLP
JE Kittinger	03/03/11	0.3	\$180	\$54.00	Draft certificate of no objection regarding third monthly fee application of Cooley LLP
JE Kittinger	03/03/11	1.1	\$180	\$198.00	Draft fourth monthly fee application of Ballard Spahr LLP
LC Heilman	03/03/11	1.0	\$380	\$380.00	Review and further revise LM+Co's fourth monthly fee application for filing (.2); review and revise Cooley's fourth monthly fee application for filing (.3); coordinate filing and service of same (.1); review and revise CNO to Cooley's third monthly fee application for filing (.1); coordinate filing and service of same (.1); e-mail correspondence to M. Klein re: CNO and fourth monthly fee application of Cooley (.1); e-mail correspondence to D. O'Brien enclosing filed copy of LM+Co's fourth monthly fee application (.1)
LC Heilman	03/03/11	0.2	\$380	\$76.00	Receive and review order granting 1st interim fee applications (.1); e-mail correspondence re: same (.1)
JE Kittinger	03/03/11	0.4	\$180	\$72.00	Finalize for filing, coordinate service and e-file certificate of no objection regarding third monthly fee application of Cooley LLP
JE Kittinger	03/09/11	0.4	\$180	\$72.00	Finalize for filing, coordinate service and e-file certificate of no objection regarding third fee application of Ballard Spahr LLP
TM Daluz	03/10/11	0.5	\$650	\$325.00	Review fee application (.5)
TM Daluz	03/14/11	0.6	\$650	\$390.00	Review/revise fee application (.6)
LC Heilman	03/15/11	0.1	\$380	\$38.00	Telephone call re: retention issues
LC Heilman	03/15/11	0.2	\$380	\$76.00	Analyze renewed conflict results re: potential supplements to retention affidavit
JE Kittinger	03/21/11	0.1	\$180	\$18.00	E-mail from L. Heilman regarding filing of fifth monthly fee application of Loughlin Meghji + Company, Inc.

Detail of Time and Disbursements

JE Kittinger	03/21/11	0.8	\$180	\$144.00	Finalize for filing, coordinate service and e-file fifth monthly fee application of Loughlin Meghji + Company, Inc.
LC Heilman	03/21/11	0.9	\$380	\$342.00	E-mail correspondence from D. O'Brien re: LM+Co's February fee application (.1); coordinate preparation of same for filing (.1); review and revise LM+Co fifth monthly fee application for filing (.6); coordinate filing and service of same (.1)
TM Daluz	03/25/11	0.3	\$650	\$195.00	Review bill for fee application (.3)
LC Heilman	03/25/11	0.1	\$380	\$38.00	Confer with T. Daluz re: supplemental retention affidavit
JE Kittinger	03/30/11	0.4	\$180	\$72.00	Finalize for filing, coordinate service and e-file certificate of no objection regarding fourth monthly fee application of Loughlin Meghji + Company, Inc.
LC Heilman	03/30/11	0.3	\$380	\$114.00	Review certificate of no objection to LM+Co's January fee application (.1); review certificate of no objection to Cooley's January fee application (.1); coordinate filing and service of same (.1)
LC Heilman	03/30/11	0.3	\$380	\$114.00	E-mail correspondence from debtors' counsel re: interim fee hearing date (.1); e-mail correspondence to committee professionals re: same (.1); e-mail correspondence with M. Klein re: outstanding fee applications (.1)
JE Kittinger	03/30/11	0.8	\$180	\$144.00	Draft fifth monthly fee application of Ballard Spahr LLP
JE Kittinger	03/30/11	0.4	\$180	\$72.00	Finalize for filing, coordinate service and e-file certificate of no objection regarding fourth monthly fee application of Cooley LLP
		12.1		\$3,576.00	B160 - Total

B185 - Assumpt/Reject. Leases/Contr.

<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Description</u>
LC Heilman	03/18/11	0.1	\$380	\$38.00	Review recent filings re: lease assumptions
LC Heilman	03/21/11	0.1	\$380	\$38.00	Review various lease assumption orders
LC Heilman	03/22/11	0.1	\$380	\$38.00	Review various lease rejection orders
LC Heilman	03/28/11	0.2	\$380	\$76.00	Review materials for hearing on cure

Detail of Time and Disbursements

objections

0.5

\$190.00 B185 - Total

Detail of Time and Disbursements

Time Keeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>	
JE Kittinger	7.4	\$1,332.00	
LC Heilman	4.9	\$1,862.00	
TM Daluz	1.4	\$910.00	
	13.7	\$4,104.00	Total Fees

Disbursements

<u>Name</u>	<u>Date</u>	<u>Disb Code</u>	<u>Amount</u>	<u>Description</u>
JE Kittinger	01/31/11	E107	\$15.00	Delivery Service Courier
JE Kittinger	02/09/11	E107	\$24.00	Delivery Service Courier service
JE Kittinger	02/11/11	E107	\$19.50	Delivery Service Courier service
JE Kittinger	02/14/11	E107	\$25.50	Delivery Service Courier service
JE Kittinger	03/03/11	E107	\$19.50	Delivery Service Courier service`
JE Kittinger	03/03/11	E101	\$2.00	Duplicating 20 Copies
JE Kittinger	03/03/11	E101	\$22.40	Duplicating 224 Copies
JE Kittinger	03/09/11	E101	\$2.00	Duplicating 20 Copies
JE Kittinger	03/10/11	E101	\$0.60	Duplicating 6 Copies
JE Kittinger	03/21/11	E101	\$8.40	Duplicating 84 Copies
JE Kittinger	03/22/11	E101	\$2.40	Duplicating 24 Copies
JE Kittinger	03/22/11	E101	\$12.40	Duplicating 124 Copies
			\$153.70	Total Disbursements

Disbursement Summary

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
E101	Duplicating	\$50.20
E107	Delivery Service	\$103.50
		\$153.70
	Total Disbursements	