

Attachment A

Urban Brands, Inc.
TIME RECORDS BY SERVICES RENDERED
Period from: 6/1/11 to 6/30/11

Date	Employee	Task Code	Description	Hours	Fees
Wednesday, June 01, 2011	DO	8	Edited recovery analysis based on NAS settlement discussions	1.20	\$ 660.00
Wednesday, June 01, 2011	DO	22	Participated in conference with CRO on various wind down issues	0.40	220.00
Wednesday, June 01, 2011	DO	8	Edited Recovery Analysis and Notes and Exhibits thereto throughout the day	3.20	1,760.00
Wednesday, June 01, 2011	DO	3	Reviewed cash receipts and disbursement files from March 1 through May 23 and prepared pro forma recovery analysis as of May 23, 2011	0.30	165.00
Wednesday, June 01, 2011	DO	3	Reviewed NAS-UBI Business Agreement drafts with various edits from counsels	1.10	605.00
Wednesday, June 01, 2011	KS	8	Update recovery analysis and related supporting schedules to reflect final purchase price true-up adjustment	1.90	1,320.50
Wednesday, June 01, 2011	KS	4	Various discussions with S. Feldman re: comments to draft settlement agreement, cash activity for the period March 5, 2010 to May 23, 2011, high end range of potential state income sales and use tax assessments, etc.	0.80	556.00
Wednesday, June 01, 2011	KS	3	Review cash activity in the TD account for the period March 4, 2011 to May 23, 2011	0.50	347.50
Thursday, June 02, 2011	DO	11	Sourced and reviewed April Monthly Operating Report	0.30	165.00
Thursday, June 02, 2011	DO	8	Updated Draft recovery analysis	0.50	275.00
Thursday, June 02, 2011	KS	3	Review GBM comments to settlement agreement and numerous discussions and emails to S. Feldman and L. Gottlieb re: go forward strategy, etc.	2.90	2,015.50
Thursday, June 02, 2011	KS	8	Update recovery analysis and related supporting schedules	1.10	764.50
Thursday, June 02, 2011	KS	3	Review current cash position and supervise calculation of funds available for unsecured creditors	0.70	486.50
Friday, June 03, 2011	DO	4	Reviewed correspondence on and NAS-UBI Business Agreement (Draft) redlined for various inputs and reflecting Steve Feldman's feedback comments after talking to Buyer	0.90	495.00
Friday, June 03, 2011	DO	4	Reviewed Gordon Brothers responses (correspondence to CRO) to pre-petition taxes and 503(b)(9) issues	0.20	110.00
Friday, June 03, 2011	DO	4	Reviewed various email correspondence on business agreement status	0.10	55.00
Monday, June 06, 2011	KS	21	Review priority tax memorandum prepared by PwC and email to counsel re: guidelines in code for qualifying as a priority claim	1.50	1,042.50
Monday, June 06, 2011	KS	3	Review most recent draft of business terms re: true-up calculation and related settlement agreement and email to various participants re: same	1.40	973.00
Monday, June 06, 2011	KS	4	Emails to S. Feldman re: status of cash receipts and disbursements explanations for the period March 5, 2011 to present	0.20	139.00
Tuesday, June 07, 2011	DO	4	Participated in follow up call on the cash deposits (ins and outs) from TD bank to Bank of America	1.00	550.00
Tuesday, June 07, 2011	DO	3	Reviewed all fee applications to date to tie into disbursements made for professional fees and updated Note 5 through April 2011	3.70	2,035.00
Tuesday, June 07, 2011	DO	8	Commenced new exhibit in report to reflect May 23, 2011 forward recovery analysis	1.00	550.00
Tuesday, June 07, 2011	KS	4	Various discussions with S. Feldman, L. Gottlieb and M. Klein re: revisions to draft settlement agreement, classification criteria for 2003 NJCBT claim, certain reimbursed cash outlays, objections to 503(b)(9) claims, etc.	1.90	1,320.50
Tuesday, June 07, 2011	KS	8	Obtain additional information re: disbursements and receipts for the period March 5, 2011 to June 1, 2011 and supervised preparation of updated recovery analysis to include most recent information	1.20	834.00
Wednesday, June 08, 2011	DO	8	Worked on updating recovery report as of June 1, 2011 and pro forma through that date on Page 40 and Notes thereto on Page 41	2.90	1,595.00
Wednesday, June 08, 2011	DO	22	Participated in conference call with Steve Feldman on US Trustee Fee estimates	0.90	495.00
Wednesday, June 08, 2011	DO	1	Updated report as of June 1, 2011	0.40	220.00
Wednesday, June 08, 2011	DO	8	Worked on Note 2 to recovery analysis to get to TD bank account balance as of June 1, 2011	1.00	550.00
Wednesday, June 08, 2011	DO	8	Updated recovery report to reflect Ken Simon's edits	2.00	1,100.00
Wednesday, June 08, 2011	KS	4	Various discussions and emails to/from S. Feldman re: finalizing settlement document, Delaware franchise tax exposure, transition services agreement, etc.	1.30	903.50
Wednesday, June 08, 2011	KS	8	Supervise preparation of and review updated recovery analysis as of June 1, 2011	1.80	1,251.00
Thursday, June 09, 2011	DO	37	Reviewed May 2010 fee application and unrevised previous edits for issuance to local counsel	0.30	165.00
Thursday, June 09, 2011	DO	8	Revised recovery analysis as of June 1, 2011 and notes thereto throughout the morning	2.50	1,375.00
Thursday, June 09, 2011	KS	8	Review and revisions to updated recovery analysis as of June 1, 2011	1.60	1,112.00
Thursday, June 09, 2011	KS	37	Review and revisions to May 2011 monthly fee statement	0.50	347.50
Thursday, June 09, 2011	KS	4	Discussion with counsel re: 503(b)(9) claims, objections to NJCB tax assessment for fiscal 2003, etc.	0.40	278.00
Thursday, June 09, 2011	KS	18	Review PwC tax analysis and related emails and forward to counsel along with explanatory cover letter	0.80	556.00
Friday, June 10, 2011	KS	4	Various emails and discussions with S. Feldman re: completion of TSA draft agreement and other related issues	1.30	903.50
Friday, June 10, 2011	KS	3	Review draft TSA and draft Settlement Agreement	0.70	486.50
Friday, June 10, 2011	KS	4	Prepare email summarizing open issues and suggested timeline for completion	0.50	347.50
Tuesday, June 14, 2011	DO	8	Checked for actual professional fee applications for April on the docket and revised recovery report in Note 5 and Exhibit 14	0.60	330.00
Wednesday, June 15, 2011	DO	8	Updated 503(b)(9) exhibit 12a in recovery analysis report	0.30	165.00
Wednesday, June 15, 2011	KS	4	Various discussions with S. Feldman re: status of obtaining information to complete settlement agreement, refundable utility deposits, 503(b)(9) resolutions, etc.	1.00	695.00
Monday, June 20, 2011	DO	37	Reviewed numbers in Omnibus Order draft on interim fee application for Counsel	0.40	220.00
Tuesday, June 21, 2011	KS	22	Preparation for and conference calls with S. Strasser, M. Kahn, M. Abate and S. Feldman to discuss remaining open items re: settlement agreement	2.10	1,459.50
Wednesday, June 22, 2011	DO	8	Revised recovery report to reflect actual fee applications for May	0.50	275.00
Wednesday, June 22, 2011	KS	3	Review and respond to email from Scott Strasser about the status of the settlement discussions and discussion with Steve Feldman re: same	0.80	556.00
Wednesday, June 22, 2011	KS	4	Prepare email to respective counsels re: status of settlement discussions	0.50	347.50
Wednesday, June 22, 2011	KS	4	Follow up discussion with S. Strasser re: next steps to complete the settlement agreement	0.30	208.50
Wednesday, June 22, 2011	KS	8	Revisions to recovery analysis	0.50	347.50
Thursday, June 23, 2011	KS	4	Discussion with S. Feldman re: remaining open items in order to finalize settlement agreement	0.60	417.00
Thursday, June 23, 2011	KS	4	Discussions with S. Feldman re: potential exposure for class action lawsuit and alleged violation of California Fair labor standard Act and read related documentation	0.70	486.50
Thursday, June 23, 2011	KS	8	Prepare additional footnote to recovery analysis and update report to account for additional contingency provision re: lawsuits, etc.	0.90	625.50
Tuesday, June 28, 2011	KS	4	Various discussions with S. Feldman re: status of requested information needed to finalize settlement with GBM	1.70	1,181.50
Tuesday, June 28, 2011	KS	4	Discussion with L. Gottlieb and M. Klein re: status of settlement negotiations	0.30	208.50
Tuesday, June 28, 2011	KS	3	Review various schedules and emails provided by S. Strasser and M. Abate re: 503(b)(9) claims, assumed executory contracts, assumed unsecured claims, etc. and match 503(b)(9) schedule to independent data accumulated by LMF Co	2.40	1,668.00
Wednesday, June 29, 2011	KS	22	Preparation for and conference call with S. Strasser, M. Kahn, M. Collins, K. Good, M. Klein and S. Feldman re: finalization of settlement agreement	1.30	903.50
Wednesday, June 29, 2011	KS	4	Subsequent discussion with S. Feldman re: prior conference call	0.30	208.50
Wednesday, June 29, 2011	KS	11	Review April and May monthly operating reports	0.40	278.00
Thursday, June 30, 2011	DO	3	Updated report for actual billings filed with the Court for May	0.50	275.00
Total:				63.00	\$ 39,986.00