

EXHIBIT B

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

July 26, 2011
Invoice 385703
Page 1
Client # 734996
Matter # 170666

For disbursements incurred through June 30, 2011
relating to Urban Brands - Restructuring Advice

OTHER CHARGES:

Binding	\$4.00
Conference Calling	\$3.83
Document Retrieval	\$60.96
Filing Fees	\$60.00
Lexis/Westlaw	\$224.50
Long distance telephone charges	\$129.27
Messenger and delivery service	\$59.17
Photocopying/Printing 2,901 @ \$.10 pg./ 863 @ \$.10/pg.	\$376.40
Postage	\$55.64
Travel expense	(\$183.60)

Other Charges \$790.17

TOTAL DUE FOR THIS INVOICE

\$790.17



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Client: Urban Brands Inc. and Ashley Stewart
Matter: Urban Brands - Restructuring Advice
 Case Administration
 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
 Tax Issues
 Litigation/Adversary Proceedings
 RLF Retention
 RLF Fee Applications
 Fee Applications of Others

Date	Description	Summary Phrase
05/24/11	AMERICAN EXPRESS: 3782-938224-xxxxx/Firm filings/Travel/Purchases Amount = (\$183.60)	TRAV
06/01/11	Binding/Tabs Velobinding Amount = \$4.00	BIND
06/01/11	TOWN OF STRATFORD - Messenger and delivery Amount = \$11.95	MESS
06/01/11	Photocopies Amount = \$2.00	DUP.10CC ~
06/01/11	Photocopies Amount = \$78.00	DUP.10CC ~
06/01/11	Photocopies Amount = \$58.30	DUP.10CC ~

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06/01/11	17274647777 Long Distance	LD
	Amount = \$19.46	
06/01/11	17274644110 Long Distance	LD
	Amount = \$9.73	
06/01/11	Messenger and delivery charges	MESS
	Amount = \$3.20	
06/01/11	PACER	DOCRETRI
	Amount = \$21.44	----
06/01/11	Postage	POST
	Amount = \$54.76	
06/02/11	Photocopies	DUP.10CC
	Amount = \$140.50	~
06/02/11	Photocopies	DUP.10CC
	Amount = \$1.10	~
06/02/11	Photocopies	DUP.10CC
	Amount = \$0.20	~
06/02/11	Photocopies	DUP.10CC
	Amount = \$0.60	~
06/02/11	PACER	DOCRETRI
	Amount = \$2.40	----
06/03/11	17274648552 Long Distance	LD
	Amount = \$2.78	
06/03/11	18652152305 Long Distance	LD
	Amount = \$2.78	
06/03/11	PACER	DOCRETRI
	Amount = \$0.48	----
06/06/11	Photocopies	DUP.10CC
	Amount = \$0.20	~
06/06/11	PACER	DOCRETRI
	Amount = \$2.96	----
06/06/11	Postage	POST
	Amount = \$0.88	
06/07/11	16176353071 Long Distance	LD
	Amount = \$4.17	
06/09/11	12124796461 Long Distance	LD
	Amount = \$26.41	

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06/09/11	PACER		DOCRETRI
		Amount = \$0.24	---
06/09/11	Printing		DUP.10CC
		Amount = \$1.80	~
06/09/11	Printing		DUP.10CC
		Amount = \$2.00	~
06/09/11	Printing		DUP.10CC
		Amount = \$4.10	~
06/09/11	Printing		DUP.10CC
		Amount = \$5.90	~
06/10/11	PACER		DOCRETRI
		Amount = \$3.04	---
06/13/11	Photocopies		DUP.10CC
		Amount = \$7.80	~
06/13/11	PACER		DOCRETRI
		Amount = \$1.76	---
06/13/11	Printing		DUP.10CC
		Amount = \$3.70	~
06/13/11	Printing		DUP.10CC
		Amount = \$4.20	~
06/13/11	Printing		DUP.10CC
		Amount = \$4.10	~
06/13/11	Printing		DUP.10CC
		Amount = \$6.10	~
06/13/11	Printing		DUP.10CC
		Amount = \$3.70	~
06/14/11	17872851001 Long Distance		LD
		Amount = \$5.56	
06/14/11	PACER		DOCRETRI
		Amount = \$2.72	---
06/14/11	Printing		DUP.10CC
		Amount = \$4.20	~
06/14/11	Printing		DUP.10CC
		Amount = \$6.10	~
06/14/11	Printing		DUP.10CC
		Amount = \$4.10	~

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06/15/11	Printing	Amount = \$1.10	DUP.10CC ~
06/15/11	Printing	Amount = \$1.10	DUP.10CC ~
06/16/11	Messenger and delivery charges	Amount = \$3.20	MESS
06/16/11	PACER	Amount = \$0.48	DOCRETRI ----
06/16/11	Printing	Amount = \$2.00	DUP.10CC ~
06/17/11	17872851001 Long Distance	Amount = \$2.78	LD
06/17/11	17877654646 Long Distance	Amount = \$2.78	LD
06/17/11	PACER	Amount = \$0.24	DOCRETRI ----
06/20/11	PACER	Amount = \$1.36	DOCRETRI ----
06/20/11	Printing	Amount = \$1.10	DUP.10CC ~
06/20/11	Printing	Amount = \$1.10	DUP.10CC ~
06/20/11	Printing	Amount = \$1.10	DUP.10CC ~
06/21/11	17872851001 Long Distance	Amount = \$1.39	LD
06/21/11	Messenger and delivery	Amount = \$4.50	MESS
06/21/11	PACER	Amount = \$8.96	DOCRETRI ----
06/21/11	Printing	Amount = \$1.60	DUP.10CC ~
06/22/11	12152924417 Long Distance	Amount = \$48.65	LD
06/22/11	PACER	Amount = \$2.08	DOCRETRI ----

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06/22/11	Printing		DUP.10CC
		Amount = \$1.80	~
06/23/11	Messenger and delivery		MESS
		Amount = \$4.50	
06/23/11	PACER		DOCRETRI
		Amount = \$5.92	----
06/24/11	17874386730 Long Distance		LD
		Amount = \$2.78	
06/24/11	Messenger and delivery		MESS
		Amount = \$4.50	
06/24/11	PACER		DOCRETRI
		Amount = \$0.88	----
06/24/11	Printing		DUP.10CC
		Amount = \$1.20	~
06/27/11	Essex County Courthouse - Messenger and delivery		MESS
		Amount = \$12.06	
06/27/11	Feitlin Youngman Karas & Gerson LLC - Messenger and delivery		MESS
		Amount = \$12.06	
06/27/11	Photocopies		DUP.10CC
		Amount = \$1.40	~
06/27/11	PACER		DOCRETRI
		Amount = \$0.64	----
06/27/11	Printing		DUP.10CC
		Amount = \$4.20	~
06/27/11	Printing		DUP.10CC
		Amount = \$4.20	~
06/28/11	PACER		DOCRETRI
		Amount = \$1.44	----
06/28/11	Printing		DUP.10CC
		Amount = \$4.00	~
06/28/11	Printing		DUP.10CC
		Amount = \$1.20	~
06/29/11	Lexis		LEXIS
		Amount = \$115.50	

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06/29/11	Messenger and delivery charges		MESS
		Amount = \$3.20	
06/29/11	PACER		DOCRETRI
		Amount = \$2.40	
06/29/11	Printing		DUP.10CC
		Amount = \$1.20	
06/29/11	Westlaw		LEXIS
		Amount = \$5.00	
06/30/11	COURTCALL LLC: Acct CCDA-05-1619		FLFEE
	Courtcall 6/17-7/11		
		Amount = \$60.00	
06/30/11	Conference Calls for June 2011 Conference Calling		CONFCALL
		Amount = \$3.83	
06/30/11	Lexis		LEXIS
		Amount = \$104.00	
06/30/11	PACER		DOCRETRI
		Amount = \$1.52	
06/30/11	Printing		DUP.10CC
		Amount = \$1.70	
06/30/11	Printing		DUP.10CC
		Amount = \$1.40	
06/30/11	Printing		DUP.10CC
		Amount = \$3.10	
06/30/11	Printing		DUP.10CC
		Amount = \$1.00	
06/30/11	Printing		DUP.10CC
		Amount = \$1.00	
06/30/11	Printing		DUP.10CC
		Amount = \$1.20	

TOTALS FOR 734996

Urban Brands Inc. and Ashley Stewart

Expenses \$790.17