

EXHIBIT B

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

August 22, 2011

Invoice 387447

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Client # 734996

Matter # 170666

For disbursements incurred through July 31, 2011
relating to Urban Brands - Restructuring Advice

OTHER CHARGES:

Binding	\$10.00
Document Retrieval	\$27.60
Lexis/Westlaw	\$105.32
Long distance telephone charges	\$165.41
Messenger and delivery service	\$50.80
Photocopying/Printing 822 @ \$.10 pg. / 2,765 @ \$.10 pg.	\$358.70
Postage	\$3.04

Other Charges \$720.87

(\$3.00)

TOTAL DUE FOR THIS INVOICE \$717.87

BALANCE BROUGHT FORWARD \$790.17

TOTAL DUE FOR THIS MATTER \$1,508.04



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

Date	Description	Summary Phrase
07/01/11	PACER Amount = \$5.76	DOCRETRI ---
07/01/11	Printing Amount = \$2.00	DUP
07/05/11	PACER Amount = \$0.48	DOCRETRI ---
07/05/11	Westlaw Amount = \$45.34	LEXIS
07/06/11	Printing Amount = \$1.90	DUP
07/07/11	12128411186 Long Distance Amount = \$9.73	LD
07/07/11	19704821056 Long Distance Amount = \$23.63	LD
07/07/11	PACER Amount = \$0.80	DOCRETRI ---
07/07/11	Printing Amount = \$1.70	DUP

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07/07/11	Printing		DUP
		Amount = \$1.90	
07/07/11	Printing		DUP
		Amount = \$1.70	
07/07/11	Printing		DUP
		Amount = \$1.90	
07/07/11	Printing		DUP
		Amount = \$3.90	
07/07/11	Printing		DUP
		Amount = \$3.80	
07/08/11	PACER		DOCRETRI
		Amount = \$8.96	
07/08/11	Printing		DUP
		Amount = \$3.20	
07/08/11	Printing		DUP
		Amount = \$1.20	
07/08/11	Printing		DUP
		Amount = \$2.30	
07/08/11	Westlaw		LEXIS
		Amount = \$59.98	
07/11/11	Cartafalsa Slattery Turpin & Lenoff - Messenger and delivery		MESS
		Amount = \$11.90	
07/11/11	New York County Courthouse - Messenger and delivery		MESS
		Amount = \$11.90	
07/11/11	Scott Baron & Associates P.C. - Messenger and delivery		MESS
		Amount = \$11.90	
07/11/11	Photocopies		DUP
		Amount = \$2.00	
07/11/11	Postage		POST
		Amount = \$3.04	
07/12/11	PACER		DOCRETRI
		Amount = \$0.80	
07/12/11	Printing		DUP
		Amount = \$3.70	
07/12/11	Printing		DUP
		Amount = \$4.10	

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07/12/11	Printing		DUP
		Amount = \$5.90	
07/12/11	Printing		DUP
		Amount = \$5.90	
07/13/11	Binding/Tabs Velobinding		BIND
		Amount = \$10.00	
07/13/11	Scott Baron & Associates P.C. - Messenger and delivery		MESS
		Amount = \$11.90	
07/13/11	Photocopies		DUP
		Amount = \$0.10	
07/13/11	Photocopies		DUP
		Amount = \$76.00	
07/13/11	12122257721 Long Distance		LD
		Amount = \$2.78	
07/13/11	PACER		DOCRETRI
		Amount = \$1.36	
07/13/11	Printing		DUP
		Amount = \$3.20	
07/13/11	Printing		DUP
		Amount = \$2.90	
07/13/11	Printing		DUP
		Amount = \$3.10	
07/13/11	Printing		DUP
		Amount = \$2.20	
07/13/11	Printing		DUP
		Amount = \$5.90	
07/13/11	Printing		DUP
		Amount = \$2.00	
07/13/11	Printing		DUP
		Amount = \$4.10	
07/13/11	Printing		DUP
		Amount = \$2.00	
07/13/11	Printing		DUP
		Amount = \$1.10	
07/13/11	Printing		DUP
		Amount = \$2.00	

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07/13/11	Printing		DUP
		Amount = \$3.70	
07/13/11	Printing		DUP
		Amount = \$3.10	
07/13/11	Printing		DUP
		Amount = \$3.10	
07/13/11	Printing		DUP
		Amount = \$2.00	
07/13/11	Printing		DUP
		Amount = \$2.00	
07/13/11	Printing		DUP
		Amount = \$5.60	
07/13/11	Printing		DUP
		Amount = \$4.60	
07/13/11	Printing		DUP
		Amount = \$2.60	
07/13/11	Printing		DUP
		Amount = \$8.90	
07/13/11	Printing		DUP
		Amount = \$6.00	
07/13/11	Printing		DUP
		Amount = \$5.80	
07/13/11	Printing		DUP
		Amount = \$7.30	
07/13/11	Printing		DUP
		Amount = \$6.50	
07/13/11	Printing		DUP
		Amount = \$4.50	
07/14/11	19704821056 Long Distance		LD
		Amount = \$2.78	
07/18/11	12124796461 Long Distance		LD
		Amount = \$1.39	
07/19/11	16105201102 Long Distance		LD
		Amount = \$22.24	
07/19/11	13122013893 Long Distance		LD
		Amount = \$2.78	
07/19/11	PACER		DOCRETRI
		Amount = \$0.56	

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07/19/11	Printing		DUP
		Amount = \$4.10	
07/19/11	Printing		DUP
		Amount = \$5.90	
07/19/11	Printing		DUP
		Amount = \$4.10	
07/20/11	Photocopies		DUP
		Amount = \$4.10	
07/20/11	12127686701 Long Distance		LD
		Amount = \$6.95	
07/20/11	12127686701 Long Distance		LD
		Amount = \$38.92	
07/20/11	12124796461 Long Distance		LD
		Amount = \$4.17	
07/20/11	Printing		DUP
		Amount = \$1.90	
07/20/11	Printing		DUP
		Amount = \$2.00	
07/20/11	Printing		DUP
		Amount = \$1.90	
07/20/11	Printing		DUP
		Amount = \$4.10	
07/20/11	Printing		DUP
		Amount = \$4.10	
07/20/11	Printing		DUP
		Amount = \$7.00	
07/20/11	Printing		DUP
		Amount = \$5.90	
07/20/11	Printing		DUP
		Amount = \$4.10	
07/20/11	Printing		DUP
		Amount = \$3.70	
07/20/11	Printing		DUP
		Amount = \$4.10	
07/20/11	Printing		DUP
		Amount = \$10.00	
07/21/11	14103479405 Long Distance		LD
		Amount = \$11.12	

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07/21/11	19704821056 Long Distance	LD
	Amount = \$2.78	
07/21/11	PACER	DOCRETRI
	Amount = \$2.16	
07/21/11	Printing	DUP
	Amount = \$5.90	
07/21/11	Printing	DUP
	Amount = \$12.00	
07/21/11	Printing	DUP
	Amount = \$20.00	
07/22/11	Messenger and delivery charges	MESS
	Amount = \$3.20	
07/22/11	Printing	DUP
	Amount = \$4.10	
07/25/11	PACER	DOCRETRI
	Amount = \$0.72	
07/26/11	17872851001 Long Distance	LD
	Amount = \$2.78	
07/26/11	PACER	DOCRETRI
	Amount = \$2.24	
07/26/11	Printing	DUP
	Amount = \$4.50	
07/26/11	Printing	DUP
	Amount = \$4.60	
07/26/11	Printing	DUP
	Amount = \$2.10	
07/26/11	Printing	DUP
	Amount = \$5.30	
07/26/11	Printing	DUP
	Amount = \$4.40	
07/26/11	Printing	DUP
	Amount = \$3.20	
07/27/11	12124796461 Long Distance	LD
	Amount = \$22.24	
07/27/11	PACER	DOCRETRI
	Amount = \$2.40	
07/27/11	Printing	DUP
	Amount = \$2.10	

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07/27/11	Printing		DUP
		Amount = \$2.10	
07/27/11	Printing		DUP
		Amount = \$2.00	
07/28/11	12124796461 Long Distance		LD
		Amount = \$2.78	
07/28/11	PACER		DOCRETRI
		Amount = \$1.36	
07/28/11	Printing		DUP
		Amount = \$2.00	
07/29/11	12152924417 Long Distance		LD
		Amount = \$1.39	
07/29/11	12124796461 Long Distance		LD
		Amount = \$6.95	

TOTALS FOR 734996

Urban Brands Inc. and Ashley Stewart

Expenses \$720.87