

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

October 25, 2011
Invoice 391253
Page 17
Client # 734996
Matter # 170666

09/16/11	Email to P. Heath re: claims for objection (.1); Email (x4) to S. Feldman re: same (.2); Email to S. Feldman re: reconciling satisfied claims in register (.1); Review claims for objection on 9/19/11 (1.1); Email to J. Finocchiaro and J. Schairer re: extension of objection deadline for J. Craig and for second and third omnibus objections (.1)			
Associate	L. Katherine Good	1.60 hrs.	340.00	\$544.00
09/16/11	Email with K. Good, V. Bakhshian and S. Feldman re: claims (.3); Review of claims report re: sales and use tax claims (.3); Review of claims report re: sales and use tax claims (.3); Review of claims report re: stone banner claims (.1)			
Director	Paul N. Heath	1.00 hrs.	550.00	\$550.00
09/19/11	Draft fifth omnibus claims objection (1.9); Draft notice re: same (.1)			
Associate	Amanda R. Steele	2.00 hrs.	245.00	\$490.00
09/19/11	Finalize and file re: fifth omnibus objection to claims (.2); Finalize and file re: sixth omnibus objection to claims (.2); E-mail to BMC re: service of same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	200.00	\$100.00
09/19/11	Review claims for objections and draft basis for objection for exhibits (.9); Email (x5) to S. Feldman, V. Bakhshian and P. Heath re: same (.3); Email to V. Bakhshian re: same (.1); Email to M. Klein re: same (.1); Review and comment on exhibits for claims objections (.3); Calls (x2) with S. Feldman re: 5th and 6th omnibus claim objections and other items (.6); Draft, review and finalize 6th omnibus claim objection (.7); Review, revise and finalize 5th omnibus claim objection (.4); Conferences (x2) with P. Heath re: 5th and 6th omnibus claim objections (.3); Email to P. Heath re: same (.1); Email to S. Feldman re: same (.1); Research re: City of New York tax claim (.3); Call with A. Steele re: drafting notices for 5th and 6th omnibus claim objections (.1); Review same (.1); Conference with B. Witters re: filing 5th and 6th omnibus objections (.1)			
Associate	L. Katherine Good	4.50 hrs.	340.00	\$1,530.00
09/19/11	Conferences (x2) with A. Steele re: research on specificity for identification of retained causes of action			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00

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09/19/11	Meet with K. Good re: claims issues (.6); Review of claims reports (.2); Email with K. Good re: claim objections (.1); Review of emails (x3) from K. Good re: claims objections (.2); Review of claim objections for filing (.5)			
Director	Paul N. Heath	1.60 hrs.	550.00	\$880.00
09/21/11	Email (x4) with BMC re: binders for 5th and 6th omnibus claims objections (.2); Draft notice of submission of proofs of claim re: 6th omnibus claims objection (.1); Draft notice of submission of proofs of claim re: 5th omnibus claims objection (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	200.00	\$80.00
09/21/11	Call with M. Klein re: Iron Mountain document destruction and claim issue and other open items (.2); Email to M. Klein re: same (.1); Email to S. Feldman re: same (.1)			
Associate	L. Katherine Good	0.40 hrs.	340.00	\$136.00
09/23/11	Email with J. Finocchiaro and S. Feldman re: lease claims			
Director	Paul N. Heath	0.10 hrs.	550.00	\$55.00
09/26/11	Call with A. Fish re: Chartis and 4th omnibus objection (.1); Email to A. Fish re: same (.1); Email to J. Geller re: CIT agreement (.1)			
Associate	L. Katherine Good	0.30 hrs.	340.00	\$102.00
09/27/11	Review voicemail from G. Lazurus re: Fourth Omnibus Objection (.1); Review Objection re: same (.1); Call to G. Lazurus re: extension (.1)			
Associate	Julie A. Finocchiaro	0.30 hrs.	255.00	\$76.50
09/28/11	Review binder re: fifth omnibus claims objection (.3); Prepare index for same (.4); Review binder re: sixth omnibus claims objection (.3); Prepare index for same (.4);			
Paralegal	Jamie E. Schairer	1.40 hrs.	200.00	\$280.00
09/28/11	Email to J. Schairer re: extension for G. Lazurus for Fourth Omnibus Objection (.1); Email with G. Lazurus re: extension (.1); Email with G. Lazurus re: client name (.1); Email with K. Good re: W. Toomey address question (.1)			
Associate	Julie A. Finocchiaro	0.40 hrs.	255.00	\$102.00

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09/29/11	Review docket re: objections to 4th omnibus claims objection (.1); Email K. Good and J. Finocchiaro re: CNO for 4th omnibus claims objection (.1); Prepare binder re: 5th omnibus claims objection for counsel (.3); Prepare binder re: 6th omnibus claims objection for counsel (.4)			
Paralegal	Jamie E. Schairer	0.90 hrs.	200.00	\$180.00
09/29/11	Review emails from J. Schairer and K. Good re: objections to Fourth Omnibus Objection			
Associate	Julie A. Finocchiaro	0.10 hrs.	255.00	\$25.50
09/29/11	Email to S. Feldman re: J. Craig claim (.1); Email to K. Skomorucha re: same (.1); Email to J. Schairer re: extended objection deadlines for 4th omnibus objection (.1)			
Associate	L. Katherine Good	0.30 hrs.	340.00	\$102.00

Total Fees for Professional Services	\$11,642.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$11,642.00
BALANCE BROUGHT FORWARD	\$5,860.60
TOTAL DUE FOR THIS MATTER	<hr/> \$17,502.60

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For services through September 30, 2011
relating to Court Hearings

09/01/11	Prepare 10/19/11 hearing binder (.9); Prepare CNO binder for 9/7/11 hearing (.6); Review 9/7/11 hearing agenda and circulate same to K. Good for review (.1); Meet with K. Good re: 9/7/11 hearing agenda (.1); Revise same (.5); Update 9/7/11 hearing binders for Judge Carey and for attorneys (.8)			
Paralegal	Jamie E. Schairer	3.00 hrs.	200.00	\$600.00
09/02/11	Email K. Good re: 9/7/11 hearing agenda (.1); Meet with K. Good re: same (.1); Revise 9/7/11 hearing agenda (.2); Circulate same to K. Good for review (.1); Revise same per comments from K. Good (.1); Prepare CNO binder for Judge Carey (.3); Efile 9/7/11 hearing agenda (.1); Serve same (.1); Update 9/7/11 hearing binder and CNO binder for Judge Carey (.1); Coordinate delivery of 9/7/11 hearing agenda and binders to chambers (.1); Update 9/7/11 hearing binder for K. Good (.2); Update motion chart (.4); Update 10/19/11 hearing agenda (.3); Update 10/19/11 hearing binder (.7); Review and finalize 9/7/11 hearing binder for P. Heath (.5)			
Paralegal	Jamie E. Schairer	3.40 hrs.	200.00	\$680.00
09/02/11	Review and revise agenda for 9/7/11 hearing (.2); Conference with J. Schairer re: same (.1)			
Associate	L. Katherine Good	0.30 hrs.	340.00	\$102.00
09/02/11	Review of agenda for filing			
Director	Paul N. Heath	0.10 hrs.	550.00	\$55.00
09/06/11	Meet with K. Good re: disclosure statement hearing (.8); Prepare for hearing (4.0)			
Director	Paul N. Heath	4.80 hrs.	550.00	\$2,640.00
09/07/11	Meet with K. Good re: orders (.1); Email N. Hunt re: amended agenda (.1); Prepare orders for 9/7/11 hearing (.6); Coordinate delivery of declaration in support of 9019 motion to chambers (.1)			
Paralegal	Jamie E. Schairer	0.90 hrs.	200.00	\$180.00

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09/07/11	Meet with K. Good re: hearing (.2); Prepare for hearing (1.5); Attend hearing (.6)			
Director	Paul N. Heath	2.30 hrs.	550.00	\$1,265.00
09/08/11	Request 9/7/11 hearing transcript (.2); Update motion chart (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	200.00	\$60.00
09/12/11	Update motion chart (.2); Update 10/19/11 hearing agenda (.5); Update 10/19/11 hearing binder (.8)			
Paralegal	Jamie E. Schairer	1.50 hrs.	200.00	\$300.00
09/13/11	Update motion chart (.1); Circulate 9/7/11 hearing transcript to distribution (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	200.00	\$40.00
09/13/11	Review of transcript			
Director	Paul N. Heath	0.20 hrs.	550.00	\$110.00
09/14/11	Update 10/19/11 hearing agenda (.2); Update 10/19/11 hearing binder (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	200.00	\$60.00
09/16/11	Update 10/19/11 hearing agenda			
Paralegal	Jamie E. Schairer	0.10 hrs.	200.00	\$20.00
09/21/11	Update motion chart (.3); Update 10/19/11 hearing agenda (.4); Update 10/19/11 hearing binder (.3)			
Paralegal	Jamie E. Schairer	1.00 hrs.	200.00	\$200.00
09/23/11	Organize 2 volumes of binders utilized by Court and counsel at 8/9/11 hearing			
Paralegal	Jamie E. Schairer	0.60 hrs.	200.00	\$120.00
09/26/11	Organize 2 volumes of binders utilized by Court and counsel at 9/7/11 hearing			
Paralegal	Jamie E. Schairer	0.60 hrs.	200.00	\$120.00

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09/27/11	Organize 2 volumes of binders utilized by Court and counsel at 8/9/11 hearing (.3); Organize 2 volumes of binders utilized by Court and counsel at 10/27/10 hearing (.6); Maintain and organize original pleadings (.5)			
Paralegal	Jamie E. Schairer	1.40 hrs.	200.00	\$280.00
09/29/11	Update 10/19/11 hearing agenda			
Paralegal	Jamie E. Schairer	0.10 hrs.	200.00	\$20.00

Total Fees for Professional Services	\$6,852.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$6,852.00
BALANCE BROUGHT FORWARD	<hr/> \$2,829.90
TOTAL DUE FOR THIS MATTER	<hr/> \$9,681.90

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For services through September 30, 2011
relating to Schedules/SOFA/U.S. Trustee Reports

09/21/11	Email from K. Good re: summary of schedules of debtors (.1); Retrieve summary of schedules page from each debtor (.9)			
Paralegal	Jamie E. Schairer	1.00 hrs.	200.00	\$200.00
09/21/11	Compile summary of schedules for each debtor			
Paralegal	Robyn K. Sinclair	0.50 hrs.	200.00	\$100.00
09/22/11	Efile MOR for filing period July 31, 2011 through August 27, 2011 (.1); Coordinate delivery of same to UST (.1); Draft affidavit of service re: service of same (.1); Finalize and efile affidavit of service re: service of same (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	200.00	\$80.00
09/22/11	Review August MOR (.1); Email to S. Feldman re: same (.1); Email to J. Schairer re: filing same (.1)			
Associate	L. Katherine Good	0.30 hrs.	340.00	\$102.00

Total Fees for Professional Services \$482.00

TOTAL DUE FOR THIS INVOICE	<hr/> \$482.00
BALANCE BROUGHT FORWARD	\$379.40
TOTAL DUE FOR THIS MATTER	<hr/> \$861.40

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For services through September 30, 2011
relating to Employee Issues

09/06/11	Call with R. Charles re: C. Cao EEOC mediation			
Associate	L. Katherine Good	0.30 hrs.	340.00	\$102.00
09/12/11	Check status of mediation			
Director	Jennifer C. Jauffret	0.10 hrs.	550.00	\$55.00
09/26/11	Call with K. Good re: pension issue (.1); Email with S. Feldman and K. Good re: pension issue (.2)			
Director	Paul N. Heath	0.30 hrs.	550.00	\$165.00

Total Fees for Professional Services	\$322.00
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TOTAL DUE FOR THIS INVOICE	\$322.00
BALANCE BROUGHT FORWARD	\$2,799.00
TOTAL DUE FOR THIS MATTER	\$3,121.00

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For services through September 30, 2011
relating to Litigation/Adversary Proceedings

09/06/11	Revise declaration in support of joint 9019 motion (.1); Efile same (.2); Email as-filed version of same to P. Heath (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	200.00	\$80.00
09/06/11	Review of declaration in support of settlement motion			
Director	Paul N. Heath	0.10 hrs.	550.00	\$55.00
09/08/11	Retrieve order re: joint 9019 motion approving settlement with New Ashley Stewart (.1); Serve same (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	200.00	\$40.00
09/09/11	Call with D. Ascher re: B. Thomas suit			
Associate	L. Katherine Good	0.20 hrs.	340.00	\$68.00
09/13/11	Review correspondence re: Iron Mountain and records (.1); Conference with P. Heath re same (.2); Email to S. Feldman re: same (.1)			
Associate	L. Katherine Good	0.40 hrs.	340.00	\$136.00
09/14/11	Email to S. Feldman re: K. Marie Hall litigation			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00
09/16/11	Review subpoena duces tecum from California Department of Labor (.2); Conference with P. Heath re: same (.1); Leave message for S. Fuentes re: same (.1)			
Associate	L. Katherine Good	0.40 hrs.	340.00	\$136.00
09/20/11	Email to S. Feldman re: Iron Mountain document destruction issues			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00
09/26/11	Leave message for S. Fuentes re: California Department of Labor subpoena duces tecum			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00

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Total Fees for Professional Services	\$617.00
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TOTAL DUE FOR THIS INVOICE	<u>\$617.00</u>
BALANCE BROUGHT FORWARD	<u>\$420.50</u>
TOTAL DUE FOR THIS MATTER	\$1,037.50

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For services through September 30, 2011
relating to RLF Fee Applications

09/08/11	Review August 2011 bill memorandum			
Paralegal	Jamie E. Schairer	1.40 hrs.	200.00	\$280.00
09/09/11	Draft fourth interim fee application of RL&F			
Paralegal	Jamie E. Schairer	0.60 hrs.	200.00	\$120.00
09/14/11	Review docket re: formal objections to RL&F's July fee application (.1); Email K. Good and J. Finocchiaro re: informal responses to same (.1); Circulate CNO re: July fee application of RL&F to K. Good for review (.1); Efile same (.1); Circulate same to J. Horgan and S. Feldman (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	200.00	\$100.00
09/14/11	Review and sign CNO re: RLF July monthly fee application			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00
09/21/11	Review and revise RLF bill memo			
Associate	Julie A. Finocchiaro	0.60 hrs.	255.00	\$153.00
09/28/11	Review and revise RL&F's August fee application (.5); Draft notice of same (.1); Circulate same to J. Finocchiaro for review (.1); Efile same (.3); Serve same (.2); Update fourth interim fee application of RL&F (.3); Circulate same to Accounting (.1)			
Paralegal	Jamie E. Schairer	1.60 hrs.	200.00	\$320.00
09/28/11	Review, revise, and sign RLF fee application			
Associate	Julie A. Finocchiaro	0.20 hrs.	255.00	\$51.00
09/29/11	Email with C. Dale re: fourth interim fee application of RL&F (.1); Finalize same (.1); Circulate same to K. Good (.1); Research re: numbers on same (.1); Email (x2) with K. Good re: numbers on same (.1); Update fee application status chart (.2); Draft CNO re: August fee application of RL&F (.2)			
Paralegal	Jamie E. Schairer	0.90 hrs.	200.00	\$180.00

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09/29/11	Email to J. Schairer re: 4th interim fee application			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00
09/30/11	Efile fourth interim fee application of RL&F (.2); Serve same (.1); Circulate same to J. Horgan and S. Feldman (.1); Update fee application status chart (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	200.00	\$100.00
09/30/11	Review and revise RLF's interim fee application (.3); Email to S. Feldman re: same (.1)			
Associate	L. Katherine Good	0.40 hrs.	340.00	\$136.00

Total Fees for Professional Services	\$1,508.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$1,508.00
BALANCE BROUGHT FORWARD	\$1,686.10
TOTAL DUE FOR THIS MATTER	<hr/> \$3,194.10

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For services through September 30, 2011
relating to Fee Applications of Others

09/08/11	Email from S. Feldman re: CNO re: 9th monthly fee application of Cooley (.1); Retrieve same (.1); Email same to S. Feldman (.1); Update fee application status chart (.3); Draft CNO for 9th monthly fee application of PwC (.2)			
Paralegal	Jamie E. Schairer	0.80 hrs.	200.00	\$160.00
09/08/11	Call with S. Finseth re: question regarding monthly fee application and interim fee application (.1); Review admin order re: same (.1); Conference with T. McRoberts re: interim fee question (.1); Call to S. Finseth re: same (.1)			
Associate	Julie A. Finocchiaro	0.40 hrs.	255.00	\$102.00
09/08/11	Email to J. Finocchiaro re: PwC fee application			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00
09/13/11	Retrieve July fee application of Ballard Spahr (.1); Circulate same to J. Horgan and S. Feldman (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	200.00	\$40.00
09/14/11	Update fee application status chart			
Paralegal	Jamie E. Schairer	0.30 hrs.	200.00	\$60.00
09/16/11	Circulate CNO re: 9th monthly fee application of PwC to S. Finseth for review (.1); Retrieve CNO re: 9th monthly fee application of Ballard Spahr (.1); Retrieve CNO re: 10th monthly fee application of Cooley (.1); Retrieve CNO re: 10th monthly fee application of LM+Co. (.1); Update fee application status chart (.1); Circulate CNO re: 9th monthly fee application of PwC to K. Good for review (.1); Efile same (.1); Circulate same, CNO re: 9th monthly fee application of Ballard Spahr, CNO re: 10th monthly fee application of Cooley and CNO re: 10th monthly fee application of LM+Co. to J. Horgan and S. Feldman (.2); Update fee application status chart (.1)			
Paralegal	Jamie E. Schairer	1.00 hrs.	200.00	\$200.00

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09/16/11	Review email from J. Schairer re: CNO for PwC			
Associate	Julie A. Finocchiaro	0.10 hrs.	255.00	\$25.50
09/16/11	Review and sign CNO re: PwC's 9th monthly fee application			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00
09/21/11	Prepare August fee application of PwC for filing (.2); Draft notice of same (.1); Telephone call with J. Finocchiaro re: same (.1); Research re: same (.1); Email to J. Finocchiaro re: same (.1); Efile same (.2); Serve same (.1); Update fee application chart (.2); Draft CNO re: August fee application of PwC (.2); Email from BMC re: August fee application of PwC (.1); Research re: same (.1); Email to BMC re: same (.1)			
Paralegal	Jamie E. Schairer	1.60 hrs.	200.00	\$320.00
09/21/11	Review and comment on PwC Fee Application			
Associate	Julie A. Finocchiaro	0.10 hrs.	255.00	\$25.50
09/22/11	Circulate August fee application of PwC to J. Horgan and S. Feldman			
Paralegal	Jamie E. Schairer	0.10 hrs.	200.00	\$20.00
09/23/11	Email from/to S. Finseth re: 4th interim fee application (.1); Prepare same for filing (.1); Circulate same to J. Finocchiaro for review (.1); Email S. Finseth re: same (.1); Telephone call with S. Finseth re: same (.1); Review and revise same (.1); Email to J. Finocchiaro re: same (.1); Efile same (.2); Serve same (.1); Circulate same to J. Horgan and S. Feldman (.1)			
Paralegal	Jamie E. Schairer	1.10 hrs.	200.00	\$220.00
09/23/11	Emails with J. Schairer re: PwC interim fee application			
Associate	Julie A. Finocchiaro	0.10 hrs.	255.00	\$25.50
09/26/11	Update fee application status chart			
Paralegal	Jamie E. Schairer	0.20 hrs.	200.00	\$40.00

Total Fees for Professional Services

\$1,306.50

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TOTAL DUE FOR THIS INVOICE	\$1,306.50
BALANCE BROUGHT FORWARD	\$3,065.00
TOTAL DUE FOR THIS MATTER	<hr/> \$4,371.50

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	7.70	245.00	1,886.50
Barbara J. Witters	0.50	200.00	100.00
Cathy M. Greer	0.30	200.00	60.00
Jamie E. Schairer	41.70	200.00	8,340.00
Jennifer C. Jauffret	0.10	550.00	55.00
Julie A. Finocchiaro	10.60	255.00	2,703.00
L. Katherine Good	38.10	340.00	12,954.00
Mark A. Kurtz	0.20	345.00	69.00
Mark D. Collins	0.20	725.00	145.00
Paul N. Heath	21.50	550.00	11,825.00
Rebecca V. Speaker	2.00	200.00	400.00
Robyn K. Sinclair	0.50	200.00	100.00
TOTAL	123.40	\$313.11	38,637.50

TOTAL DUE FOR THIS INVOICE

\$39,900.45

Payment may be made by wire transfer to our account at M&T Bank, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 022000046. Please indicate on wire transfer the invoice number stated above.

Photocopying and printing are charged at \$0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

734996