

# Attachment A

Urban Brands, Inc.  
 TIME RECORDS BY SERVICES RENDERED  
 Period from: 9/1/11 to 9/30/11

Date	Employee	Task Code	Description	Hours	Fees
Tuesday, September 06, 2011	DO	8	Reviewed two months' professional billings to update recovery analysis for June and July actuals	1.20	\$ 660.00
Wednesday, September 07, 2011	DO	1	Directed Jesse Millner on preparing August Invoice	0.10	\$ 55.00
Thursday, September 08, 2011	DO	34	Reviewed Committee Counsels' update to Committee on Disclosure Statement approval by the Bankruptcy Court for timing issues	0.20	\$ 110.00
Wednesday, September 14, 2011	KS	3	Review emails re: 503(b)(9) claims and discussion with M.Klien re: CIT settlement issues	0.60	\$ 417.00
Thursday, September 22, 2011	DO	37	Reviewed August fee application before issuing to Committee Counsel for filing	0.50	275.00
<b>Total:</b>				<u>2.60</u>	<u>\$ 1,517.00</u>