

# Attachment A

Urban Brands, Inc.  
TIME RECORDS BY SERVICES RENDERED  
Period from: 11/1/10 to 11/30/10

Date	Employee	Task Code	Description	Hours	Fees
Monday, November 01, 2010	DO	36	Emails and discussion with Local Counsel on revised Retention Order	0.40	\$ 210.00
Monday, November 01, 2010	DO	8	Met with Ken Simon on excel version of recovery analysis, assets retained by the estate and basis for unassumed liabilities number in analysis	0.50	262.50
Monday, November 01, 2010	DO	1	Conference call with Mike Klein and Ken Simon on potential working capital adjustments	0.10	52.50
Monday, November 01, 2010	DO	1	Directed Jesse Miller on preparation of first fee application and provided time descriptions	0.30	157.50
Monday, November 01, 2010	JM	37	Prepared fee application	0.50	175.00
Monday, November 01, 2010	KS	5	Email to PwCre: information needed as of the sale closing date	0.50	347.50
Monday, November 01, 2010	KS	3	Read relevant sections of executed APA agreement	1.20	834.00
Monday, November 01, 2010	KS	4	Email to counsel re: updated information as sale closing date	0.40	278.00
Tuesday, November 02, 2010	DO	1	Spoke with and corresponded with local counsel on revised proposed order and timing of retention hearing and updated Ken Simon	0.30	157.50
Tuesday, November 02, 2010	DO	6	Reviewed correspondence with and replies from PwCon inventory physical count results post Auction	0.30	157.50
Wednesday, November 03, 2010	DO	13	Spoke with Robbie Winning of Cooley LLP on SOFA and Schedules and directed Nelson Andrade on summarizing same and format to use	1.30	682.50
Wednesday, November 03, 2010	DO	13	Reviewed sample of Schedules from 55 Debtors for 'non-zero' docket entries	1.80	945.00
Wednesday, November 03, 2010	DO	1	Directed Jesse Miller and provided case information for the purpose of preparing fee application	0.30	157.50
Wednesday, November 03, 2010	DO	40	Reviewed PwCs responses on shrinkage estimates as part of physical inventory count and potential purchase price adjustments	0.30	157.50
Wednesday, November 03, 2010	DO	3	Reviewed Closing Schedules (cash to be funded at Closing calculation) received from Jim Horgan of PwC	0.40	210.00
Wednesday, November 03, 2010	JM	37	Finalized fee application	0.50	175.00
Wednesday, November 03, 2010	KS	1	Supervise preparation of analysis of consolidated schedules	0.90	625.50
Wednesday, November 03, 2010	KS	1	Review and revisions to analysis of consolidated schedules and eliminate intercompany receivable and payables	0.80	556.00
Wednesday, November 03, 2010	KS	22	Discussion with Jim Horgan re: actual cash, inventory, credit card receivable balances, etc. vs. amounts used in recovery analysis and review various tabs included in recovery analysis	0.40	278.00
Wednesday, November 03, 2010	NA	13	Review and analyze schedule B - Cash by entity	0.80	360.00
Wednesday, November 03, 2010	NA	13	Review and analyze schedule B - Security Deposits	0.90	405.00
Wednesday, November 03, 2010	NA	13	Review and analyze schedule B - Tax Refunds	0.60	270.00
Wednesday, November 03, 2010	NA	13	Review and analyze schedule B - Accounts Receivables	0.70	315.00
Wednesday, November 03, 2010	NA	13	Review and analyze schedule B - Inventory	2.10	945.00
Wednesday, November 03, 2010	NA	13	Review and analyze schedule B - Other	0.80	360.00
Wednesday, November 03, 2010	NA	13	Review and analyze schedule B - Intercompany	2.80	1,260.00
Thursday, November 04, 2010	DO	13	Reviewed Summary of Schedules of Assets and Liabilities prepared by Nelson Andrade, discussed intercompany balance discrepancies and directed Nelson on expanding analysis of owned property and other line items	2.50	1,312.50
Thursday, November 04, 2010	DO	40	Met with Ken Simon and Nelson Andrade on potential purchase price adjustments for inventory, credit card receivables, non-store cash, DIP balance paydown and outstanding checks	1.20	630.00
Thursday, November 04, 2010	DO	22	Participated in conference call with team and Jim Horgan of PwC on confirming our understanding of potential purchase price adjustments	0.50	262.50
Thursday, November 04, 2010	DO	40	Worked with Nelson Andrade and Ken Simon on preparing summary of GB Merchants Purchase Price Adjustments Variance Tracking Analysis for submission to Committee Counsel	1.30	682.50
Thursday, November 04, 2010	KS	40	Supervise and review and revisions to variance tracking analysis	3.30	2,293.50
Thursday, November 04, 2010	KS	40	Discussion with Jim Horgan re: variances from estimated to actual amounts used in recovery analysis	0.60	417.00
Thursday, November 04, 2010	NA	13	Schedules - adjustment to totals for the Intercompany entries	1.80	810.00
Thursday, November 04, 2010	NA	13	Review and analyze schedule B - Fixed Assets	2.10	945.00
Thursday, November 04, 2010	NA	13	Meeting, call with PwC, meeting after call with PwC on purchase price adjustment schedule	2.30	1,035.00
Thursday, November 04, 2010	NA	13	Work on purchase price adjustment schedule/details	1.50	675.00
Friday, November 05, 2010	KS	40	Various emails and discussions regarding additional information needed to complete recovery variance analysis	1.10	764.50
Friday, November 05, 2010	KS	13	Analysis of schedules of assets and liabilities	1.00	695.00
Friday, November 05, 2010	NA	13	Review and analyze schedule D - Secured Claims	0.50	225.00
Friday, November 05, 2010	NA	13	Review and analyze schedule E - Unsecured Priority Claims	0.20	90.00
Friday, November 05, 2010	NA	13	Review and analyze schedule F - Notes	0.30	135.00
Friday, November 05, 2010	NA	13	Review and analyze schedule F - Gift Cards	0.10	45.00
Friday, November 05, 2010	NA	13	Review and analyze schedule F - Merchandise Credit Liability	0.30	135.00
Friday, November 05, 2010	NA	13	Review and analyze schedule F - Lease Liability	1.10	495.00
Friday, November 05, 2010	NA	13	Review and analyze schedule F - Layaway Liabilities	0.20	90.00
Friday, November 05, 2010	NA	13	Review and analyze schedule F - Trade and Other	1.70	765.00
Friday, November 05, 2010	NA	13	Review and analyze schedule F - Total Unsecured Claims	0.70	315.00
Friday, November 05, 2010	NA	13	Call with PwC regarding schedules of assets and liabilities	0.60	270.00
Tuesday, November 09, 2010	KS	22	preparation for and conference call with A. Rosen, J. Horgan and N. Andrade to discuss previously distributed revised recovery analysis	2.70	1,876.50
Tuesday, November 09, 2010	KS	1	Preparation of detailed email to counsel highlighting the issues in the new budget that require further review and the risks	1.60	1,112.00

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Tuesday, November 09, 2010	KS	40	Review the executed APA to verify treatment of certain items in the revised recovery analysis	0.80	556.00
Tuesday, November 09, 2010	NA	30	Call with PwC regarding purchase price adjustments	2.40	1,080.00
Tuesday, November 09, 2010	NA	30	Readjust recovery tracking file	1.80	810.00
Tuesday, November 09, 2010	NA	13	Prepare and send PwC email regarding schedules of assets and liabilities	0.20	90.00
Tuesday, November 09, 2010	NA	13	Prepare summary of calls and meetings of the day to Ken	2.20	990.00
Wednesday, November 10, 2010	KS	1	Preparation of emails to counsel and PwC re: status of unresolved items included in the preliminary revised recovery analysis	0.90	625.50
Wednesday, November 10, 2010	NA	13	Made requested changes to the analysis of the schedules of assets and liabilities	4.80	2,160.00
Wednesday, November 10, 2010	NA	13	Communicate with PwC regarding explanations required for the schedules of assets and liabilities	1.30	585.00
Thursday, November 11, 2010	KS	13	Review and revision to analysis of consolidating schedules of assets and liabilities and related footnotes prepared for committee counsel	2.20	1,529.00
Thursday, November 11, 2010	KS	4	Emails to/from counsel re: status of open issues in preliminary recovery analysis	0.70	486.50
Thursday, November 11, 2010	KS	4	Discussion with committee member re: status of wind down, etc.	0.20	139.00
Thursday, November 11, 2010	KS	4	Discussion with J. Horgan re: status of resolving open items included in revised preliminary recovery analysis	0.50	347.50
Thursday, November 11, 2010	NA	13	Made requested changes to schedules of assets and liabilities	2.20	990.00
Thursday, November 11, 2010	NA	13	Communicate with Cooley regarding status of schedules of assets and liabilities analysis	0.20	90.00
Friday, November 12, 2010	DO	13	Reviewed summary reconciliation between schedules and PwC recovery analysis issued to PwC querying unreconciled \$9 million	1.20	630.00
Friday, November 12, 2010	KS	21	Review and revisions to reconciliation of scheduled claims to amount included in revised preliminary recovery analysis	1.20	834.00
Friday, November 12, 2010	NA	30	Update recovery analysis to new PwC numbers	2.30	1,035.00
Friday, November 12, 2010	NA	13	Compare schedules of A&L to recovery analysis	0.80	360.00
Friday, November 12, 2010	NA	30	Prepare detailed variance analysis, including reviews and revisions	4.40	1,980.00
Friday, November 12, 2010	NA	13	Communicate with PwC asking to explain variances between financials and schedules of A&L	0.90	405.00
Monday, November 15, 2010	DO	8	Reviewed preliminary revised recovery analysis and related correspondence with Committee Counsel	0.90	472.50
Monday, November 15, 2010	DO	13	Reviewed updated analysis of Schedules of Assets and Liabilities versions 4 and 5 prepared by Nelson Andrade including adjustment notes in latter after response received from PwC	1.60	840.00
Monday, November 15, 2010	DO	8	Reviewed recovery analysis version 5 together with summary results of Ken Simon's call with PwC on line item variances and understanding communicated to Jim Horgan of PwC	1.50	787.50
Tuesday, November 16, 2010	DO	13	Reviewed finalized compilation of schedules of assets and liabilities for changes from previous version	1.30	682.50
Tuesday, November 16, 2010	KS	21	Review reconciliation of general unsecured claims from Schedule F to amount used in recovery analysis prepared by PwC	0.90	625.50
Tuesday, November 16, 2010	KS	20	Discussion with committee members legal counsel re: 503(b)(9) claims and forward latest analysis to counsel	0.30	208.50
Tuesday, November 16, 2010	NA	30	Review information sent from PwC regarding purchase price adjustments	2.40	1,080.00
Wednesday, November 17, 2010	DO	40	Participated in call with Jim Horgan, Ken Simon and Nelson Andrade on variance tracking update	1.10	577.50
Wednesday, November 17, 2010	DO	1	Spoke with Michael Klein of Committee Counsel on high level takeaway from call regarding cash management system	0.20	105.00
Wednesday, November 17, 2010	DO	1	Met with team on revising summary update on PwC call for counsel	1.00	525.00
Wednesday, November 17, 2010	DO	40	Updated Nelson Andrade's notes and directed Nelson on changes pending Ken Simon's review	0.70	367.50
Wednesday, November 17, 2010	KS	22	Telephone call with J. Horgan, D.O'Brien and N. Andrade to discuss status of open items needed to complete the recovery analysis	1.10	764.50
Wednesday, November 17, 2010	KS	40	Review and revisions to update to counsel re: status of recovery analysis and related unresolved issues	1.10	764.50
Wednesday, November 17, 2010	NA	22	Call with PwC regarding adjustments to purchase price	1.10	495.00
Wednesday, November 17, 2010	NA	40	Write up for Ken to update UCC counsel on the adjustments to purchase price	1.80	810.00
Monday, November 22, 2010	DO	28	Reviewed 20 docket entries for rejection of 20 store leases by Debtors entered on 11/19/2010 and referred back to bid comparison model and recovery analysis	2.00	1,050.00
Tuesday, November 23, 2010	KS	20	Various discussions with Jim Horgan, Michael Abate, Steve Feldman and Larry Gottlieb re: reconciling 503(b)(9) claims assumed by the Buyer and preparation of email clarifying go forward procedures	2.10	1,459.50
Monday, November 29, 2010	DO	9	Participated in conference call with Committee Counsel on insider payments	0.30	157.50
Monday, November 29, 2010	KS	9	Review summary of insider transactions and discussion with Steve Feldman and Jim Horgan re: same	1.10	764.50
Monday, November 29, 2010	KS	9	Preparation for and conference call with C. Hersheopf and M. Klein re: potential insider preferences	0.70	486.50
Tuesday, November 30, 2010	DO	9	Reviewed supporting documentation re payment to insiders and related correspondence with Jim Horgan of PwC	1.20	630.00
Tuesday, November 30, 2010	KS	4	Discussion with Jim Horgan re: adjustments to sale purchase price, monthly operating statement and insider transactions, etc.	0.70	486.50
Tuesday, November 30, 2010	KS	9	Review documentation provided by Debtor re: payment of management notes	1.20	834.00
				106.60	\$ 57,106.50