

EXHIBIT A



ATTORNEYS AT LAW

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December 13, 2010

MICHAEL ABATE
URBAN BRANDS
100 METRO WAY
SECAUCUS NJ 07094

www.cooley.com
Taxpayer ID Number
94-1140085

Bill Number
20101207116 01 CL 60072 62120

314004- 201
Re: COMMITTEE

For services rendered through November 30, 2010:

ASSET ANALYSIS AND RECOVERY

11/01/10	MAK	REVIEW LM RECOVERY ANALYSIS AND EMAILS BETWEEN LM AND PWC RE: SAME.	.20	110.00
11/02/10	LCG	EMAILS WITH SIMON RE: ASSET ANALYSIS AND INVENTORY TAKING.	.20	182.00
11/10/10	MAK	REVIEW REVISED RECOVERY ANALYSIS.	.20	110.00
11/11/10	MAK	EMAILS RE: PREFERENCE ACTIONS.	.10	55.00
11/11/10	LCG	EMAILS RE: RECOVERY ANALYSIS.	.70	637.00
11/12/10	LCG	MORE INFO ON RECOVERY ANALYSIS.	.30	273.00
11/15/10	LCG	RECOVERY ANALYSIS REVIEW.	.50	455.00
11/18/10	LCG	REVIEW SIMON EMAIL RE: RECOVERY ANALYSIS AFTER CALL WITH PWC.	.30	273.00
11/19/10	LCG	ANALYSIS OF RECOVERY.	.60	546.00
11/30/10	LCG	REVIEW DISTRIBUTION ANALYSIS.	.30	273.00

Task total: 3.40 2,914.00

ASSET DISPOSITION

11/01/10	MAK	EMAILS RE: SALE CLOSING ISSUES.	.20	110.00
11/01/10	LCG	EMAILS WITH SIMON RE: ACCOUNTING ISSUES FOR GB BID.	.20	182.00



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11/01/10	CRH	CONFER WITH CURTIS MALLET RE: NEGOTIATIONS WITH VENDORS.	.40	292.00
11/02/10	MAK	REVIEW EMAILS RE: INVENTORY TAKING.	.10	55.00
11/02/10	MAK	MEETING WITH REISMAN RE: POST-CLOSING ISSUES.	.30	165.00
11/02/10	LCG	EMAILS RE: ANALYSIS OF BID.	.20	182.00
11/04/10	MAK	REVIEW LM PURCHASE PRICE ADJ. VARIANCE ANALYSIS.	.20	110.00
11/04/10	LCG	EMAILS RE: ANALYSIS OF BIDS AND NEGATIVE VARIANCES.	.50	455.00
11/05/10	MAK	EMAILS WITH TEAM RE: PURCHASE PRICE ADJUSTMENTS.	.10	55.00
11/05/10	LCG	CALL WITH KLEIN RE: BID ANALYSIS AND PURCHASE ORDER ISSUES.	.30	273.00
11/08/10	LCG	CALL WITH ROHAN OF CIT AND EMAILS RE: CLOSING ISSUES.	.40	364.00
11/08/10	LCG	EMAILS RE: ASPECTS OF BID ANALYSIS.	.60	546.00
11/08/10	CRH	CONFER WITH REISMAN RE: ASSETS PURCHASED AND THOSE LEFT WITH ESTATE.	.40	292.00
11/10/10	MAK	REVIEW LM ANALYSIS ON PURCHASE PRICE ADJUSTMENTS AND RECOVERY ANALYSIS.	.20	110.00
11/16/10	CRH	CONFER WITH COLLINS RE: ASSET SALE FOLLOW UP.	.40	292.00
11/17/10	CRH	CONFER WITH PWC AND KEN SIMON RE: WIND DOWN ISSUES.	.40	292.00
11/17/10	MAK	CALL WITH O'BRIEN RE: OPEN SALE ISSUES.	.10	55.00

Task total: 5.00 3,830.00

BUSINESS OPERATIONS

11/03/10	RBW	ANALYSIS OF STATEMENT OF	2.40	732.00
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Date	Initials	Description	Rate	Amount
11/08/10	LCG	FINANCIAL AFFAIRS. REVIEW OPERATING REPORT.	.20	182.00
11/08/10	RBW	ANALYSIS OF DEBTORS' STATEMENT OF FINANCIAL AFFAIRS.	.40	122.00
11/10/10	RBW	EMAIL TO COMMITTEE RE: SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS.	.70	213.50
11/11/10	RBW	EMAIL FINANCIAL ADVISER RE: STATEMENTS AND SCHEDULES.	.10	30.50
11/11/10	RBW	EMAIL COMMITTEE MEMBER RE: STATEMENTS AND SCHEDULES.	.20	61.00
11/16/10	RBW	ANALYSIS OF DEBTOR'S STATEMENTS AND SCHEDULES.	1.30	396.50
11/17/10	MAK	REVIEW SUMMARY SPREADSHEETS PREPARED BY LM ON SOFA.	.20	110.00
11/17/10	RBW	ANALYSIS OF STATEMENTS AND SCHEDULES.	4.80	1,464.00
11/18/10	RBW	ANALYSIS OF DEBTORS' STATEMENTS AND SCHEDULES.	1.40	427.00
11/19/10	MAK	REVIEW AND REVISE SOFA AND SCHEDULES MEMO.	.30	165.00
11/19/10	RBW	ANALYSIS OF DEBTORS' STATEMENTS AND SCHEDULES.	2.30	701.50
11/22/10	RBW	ANALYSIS OF DEBTORS' STATEMENTS AND SCHEDULES.	1.60	488.00
11/23/10	MAK	REVIEW AND REVISE SOFA MEMO.	.20	110.00
11/23/10	RBW	ANALYSIS OF DEBTORS' STATEMENTS AND SCHEDULES.	1.90	579.50
11/23/10	MAK	FURTHER REVISION TO SOFA MEMO.	.20	110.00
11/30/10	MAK	EMAILS RE: EXTENSION ON MONTHLY OPERATING REPORT.	.10	55.00

Task total: 18.30 5,947.50

CASE ADMINISTRATION



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11/01/10	MAK	REVIEW COC RE: NAME CHANGE.	.10	55.00
11/01/10	LCG	CONFER WITH HERSHCOPF RE: DEVELOPMENTS AND RESPONSIBLE PERSON.	.30	273.00
11/02/10	MAK	CALL WITH CIT RE: CASE STATUS.	.20	110.00
11/02/10	MAK	CALL WITH JACK ADLER OF SIGN SOURCE RE: CASE UPDATE.	.10	55.00
11/02/10	LCG	EMAILS WITH CREDITORS RE: DEVELOPMENTS.	.30	273.00
11/03/10	MAK	EMAILS RE: WIND DOWN OFFICER.	.10	55.00
11/04/10	RBW	ANALYSIS OF DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES.	1.60	488.00
11/04/10	RBW	OBTAIN SIGNATURES FROM COMMITTEE MEMBER RE: BY-LAWS.	.20	61.00
11/05/10	RBW	ORGANIZED COMMITTEE SCHEDULE RE: OMNIBUS HEARING DATE.	.10	30.50
11/09/10	LCG	CALL WITH COLLINS.	.60	546.00
11/10/10	LCG	EMAILS RE: CLAIMS TRADERS AND REVISED DISTRIBUTION ANALYSIS.	.80	728.00
11/10/10	LCG	EMAILS RE: CIT ISSUE.	.20	182.00
11/10/10	MAK	REVISE WINNING EMAIL TO COMMITTEE RE: SOFA..	.20	110.00
11/19/10	LCG	LETTER RE: DEPOSITORY ACCOUNTS.	.10	91.00
11/22/10	LCG	EMAILS WITH CREDITORS RE: DEVELOPMENTS.	.30	273.00
11/23/10	LCG	REVIEW EMAIL ON SCHEDULES AND CONFER WITH KLEIN AND HERSHCOFF.	.50	455.00
11/24/10	LCG	REVIEW LIEN RELEASE LETTER.	.20	182.00
11/24/10	LCG	EMAILS AND CALLS WITH CREDITORS RE: BAR DATE AND DEVELOPMENTS.	.30	273.00

Task total: 6.20 4,240.50

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CLAIMS

11/01/10	MAK	EMAILS WITH ZEV RE: COMPLETION OF LIEN REVIEW.	.10	55.00
11/01/10	MAK	CORRESPONDENCE WITH FRANKLIN AND WINNING RE: CIT CLAIMS.	.10	55.00
11/01/10	LCG	REVIEW RECLAMATION CLAIM OF ANGELS MADE IN HEAVEN AND JEFFREY CRAIG AND 2019 STATEMENT OF SILVERMAN.	.20	182.00
11/01/10	LCG	EMAILS WITH REISMAN RE: PROTOCOL FOR CLAIMS AND BID ISSUES.	.20	182.00
11/01/10	CRH	FIELD CALLS FROM CREDITORS RE: OFFERS FOR THEIR CLAIMS.	.70	511.00
11/01/10	Z B	REVIEW UCC CONTINUATION STATEMENTS TO CONFIRM PERFECTION OF SENIOR LOANS	.30	177.00
11/02/10	MAK	REVIEW NOTICE OF CLAIMS PURCHASE.	.10	55.00
11/02/10	MAK	EMAILS RE: BAR DATE.	.10	55.00
11/03/10	MAK	REVIEW TWO-ONE-TWO 503(B)(9) CLAIM.	.10	55.00
11/03/10	MAK	EMAILS TO SAGER RE: MOTION TO PRECLUDE; CALL WITH WOLFE RE: SAME.	.30	165.00
11/03/10	MAK	REVIEW PIONEER CLAIMS TRANSFER.	.10	55.00
11/03/10	MAK	ATTENTION TO BAR DATE MECHANICS ISSUES.	.20	110.00
11/03/10	LCG	REVIEW ASSIGNMENT OF CLAIM.	.10	91.00
11/03/10	MAK	REVIEW AND COMMENT ON DRAFT BAR DATE MOTION.	.80	440.00
11/04/10	MAK	REVIEW MOTION TO WITHDRAW 503(B)(9) CLAIM.	.10	55.00
11/04/10	LCG	REVIEW ASSIGNMENTS OF CLAIM.	.10	91.00
11/04/10	MAK	CALL WITH MERCHANT RE: ISSUES ON BAR DATE MOTION.	.10	55.00

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11/05/10	MAK	CALL WITH FARNAN RE: 503(B)(9) CLAIM; REVIEW CLAIM.	.20	110.00
11/05/10	MAK	CORRESPONDENCE WITH MERCHANT RE: BAR DATE REQUIREMENTS.	.10	55.00
11/08/10	MAK	REVIEW DRAFT EMAIL RE: BAR DATE MOTION.	.10	55.00
11/08/10	MAK	REVIEW HARTZ 503(B)(1) MOTION.	.20	110.00
11/08/10	RBW	SUMMARIZE PROPOSED BAR DATE ORDER FOR COMMITTEE REVIEW.	1.10	335.50
11/08/10	CRH	FOLLOW UP ON CLAIMS ISSUES.	.90	657.00
11/08/10	CRH	EMAILS WITH COLLINS ON PREFERENCES.	.40	292.00
11/09/10	RBW	BAR DATE MEMO.	.60	183.00
11/09/10	LCG	EMAILS RE: PREFERENCES AND DISTRIBUTION ANALYSIS.	.50	455.00
11/09/10	LCG	REVIEW ASSIGNMENTS OF CLAIM.	.20	182.00
11/10/10	MAK	CALL WITH FRIEDBY RE: CLAIMS.	.10	55.00
11/10/10	MAK	CALL WITH CURRIER RE: 503(B)(9).	.10	55.00
11/10/10	MAK	REVIEW SELECT SIGNS CLAIMS TRANSFER.	.10	55.00
11/10/10	MAK	REVIEW CLAIMS TRANSFER AGREEMENTS; CORRESPONDENCE WITH ADLER RE: SAME.	.20	110.00
11/10/10	CRH	CALLS AND EMAILS WITH CREDITORS, CIT, REISMAN AND COLLINS RE: PREFERENCE WAIVER.	.80	584.00
11/11/10	MAK	CALL WITH IGNITION COMMITTEE RE: CLAIMS PROCESS.	.10	55.00
11/11/10	MAK	REVIEW JNS FASHIONS CLAIMS ASSIGNMENT.	.10	55.00
11/11/10	LCG	REVIEW SALES OF CLAIMS.	.20	182.00
11/11/10	LCG	EMAILS RE: PREFERENCES AND DEVELOPMENTS.	.80	728.00
11/12/10	MAK	REVIEW CLAIMS TRANSFERS.	.10	55.00

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11/12/10	LCG	REVIEW ASSIGNMENTS OF CLAIM.	.20	182.00
11/17/10	CRH	CALLS WITH CREDITORS, CIT, DEBTORS AND BUYER RE: CAUSES OF ACTION.	.60	438.00
11/18/10	MAK	PREPARE LIEN REVIEW LETTER.	.30	165.00
11/18/10	CRH	CONFER WITH CREDITORS, CIT, RLF AND REISMAN RE: PREFERENCE CLAIMS.	.90	657.00
11/19/10	MAK	CONTINUE DRAFTING LIEN REVIEW LETTER.	.30	165.00
11/21/10	LCG	EMAILS RE: PREFERENCES.	.20	182.00
11/22/10	MAK	CALL WITH ASM RE: CLAIMS RECONCILIATION.	.10	55.00
11/22/10	LCG	REVIEW CLAIMS TRANSFERS FILING.	.20	182.00
11/23/10	MAK	EMAILS RE: CIT PREFERENCE ISSUE.	.10	55.00
11/23/10	MAK	CALL WITH JACK ADLER RE: SIGN SOURCE CLAIMS TRANSFER.	.10	55.00
11/23/10	MAK	REVIEW SIGN SOURCE CLAIMS TRANSFER; CALL WITH GERE RE: SAME.	.20	110.00
11/23/10	MAK	REVIEW EMAIL FROM SIMON RE: 503(B)(9).	.10	55.00
11/23/10	LCG	CALL WITH SIMON RE: PROCESS FOR 503(B)(9) AND EMAILS RE: SAME.	.60	546.00
11/23/10	LCG	REVIEW NOTICE OF BAR DATE.	.20	182.00
11/23/10	CRH	CONFER WITH CREDITORS RE: CLAIMS ISSUES.	.70	511.00
11/23/10	CRH	REVIEW EMAIL TO COMMITTEE RE: SOFAS, SCHEDULES AND BAR DATE AND REVISE (.6) AND CONFER WITH CREDITORS RE: SAME (.7).	1.30	949.00
11/24/10	MAK	COMPLETE LIEN REVIEW LETTER.	.10	55.00
11/24/10	MAK	EMAIL TO COMMITTEE RE: BAR DATE.	.40	220.00
11/24/10	RBW	MEETING WITH M. KLEIN RE:	.10	30.50



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11/30/10	MAK	COMMITTEE BAR DATE EMAIL. REVIEW CLAIMS TRANSFER.	.10	55.00
11/30/10	MAK	CORRESPONDENCE WITH MR. NOOH RE: BAR DATE ISSUES.	.10	55.00
11/30/10	LCG	REVIEW TRANSFERS OF CLAIM.	.30	273.00
11/30/10	CRH	CALL WITH CIT RE: PREFERENCE CLAIMS.	.60	438.00

Task total: 18.40 12,373.00

FEE/EMPLOYMENT APPLICATIONS

11/02/10	MAK	REVIEW BMC INVOICE.	.20	110.00
11/03/10	MAK	REVIEW AND REVISE PREBILL.	.40	220.00
11/08/10	MAK	REVIEW CONS. PRIVACY OMBUDSMAN FEE STATEMENT.	.20	110.00
11/10/10	JRI	ATTENTION TO FIRM TIME AND EXPENSE RECORDS FOR OCTOBER.	1.10	891.00
11/12/10	RBW	MEETING WITH M. KLEIN RE: FEE APPLICATIONS.	.20	61.00
11/16/10	RBW	COOLEY FEE APPLICATION.	.80	244.00
11/18/10	MAK	PREPARE FIRST FEE STATEMENT.	1.50	825.00
11/19/10	MAK	COORDINATE FILING AND SERVICE OF FEE STATEMENT; PREPARE EXHIBITS.	.30	165.00
11/19/10	MAK	REVIEW FEE STATEMENT.	.40	220.00
11/30/10	MAK	CALL WITH HEATH RE: FEE STATEMENT.	.10	55.00
11/30/10	MAK	REVIEW RLF FEE STATEMENT.	.90	495.00
11/30/10	MAK	REVIEW BMC INVOICES.	.30	165.00

Task total: 6.40 3,561.00

LITIGATION

11/03/10	LCG	REVIEW MOTIONS RE: PURCHASE ORDERS.	.20	182.00
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11/29/10	MAK	EMAILS RE: INSIDER PREFERENCES.	.20	110.00
11/29/10	MAK	CALL RE: INSIDER PREFERENCES.	.30	165.00
Task total:			.70	457.00

MEETINGS

11/02/10	LCG	MEETING WITH REISMAN AND HERSHCOPF RE: GOING FORWARD ISSUES.	1.10	1,001.00
11/03/10	RBW	MEETING WITH MIKE RE: DEBTORS' FINANCIAL STATEMENTS.	.10	30.50
11/03/10	RBW	CALL WITH D. O'BRIEN RE: DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES.	.10	30.50
11/10/10	RBW	CALL WITH MIKE RE: SCHEDULES.	.10	30.50
11/16/10	RBW	MEETING WITH M. KLEIN RE: STATEMENTS OF FINANCIAL AFFAIRS.	.20	61.00
11/17/10	RBW	MEETING WITH M. KLEIN RE: FEE APPLICATION.	.10	30.50
Task total:			1.70	1,184.00

RELIEF FROM STAY PROCEEDINGS

11/08/10	LCG	REVIEW MOTION OF TWO-ONE-TWO FOR ADMINISTRATIVE EXPENSE.	.20	182.00
11/10/10	MAK	REVIEW CERTIFICATE RE: BUTLER LIFT STAY MOTION.	.10	55.00
11/16/10	LCG	REVIEW ORDER GRANTING RELIEF FROM AUTOMATIC STAY FOR BUTLER.	.10	91.00
11/24/10	LCG	EMAILS RE: BAR DATE AND	.30	273.00



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		CLAIMS TRANSFERS.		
11/29/10	LCG	EMAILS RE: DEVELOPMENTS; AND PREFERENCE ISSUES.	.70	637.00
11/30/10	MAK	REVIEW ADAMS LIFT STAY MOTION; AND DECLARATION IN SUPPORT.	.30	165.00
11/30/10	LCG	REVIEW MOTION TO VACATE STAY BY ADAMS.	.30	273.00
		Task total:	2.00	1,676.00

LEASES AND EXECUTORY CONTRACTS

11/02/10	LCG	REVIEW MOTION RE: LEASES AND ABANDONMENT OF ASSETS.	.20	182.00
11/03/10	MAK	REVIEW NOTICE OF INTENT TO ASSUME CONTRACTS.	.20	110.00
11/11/10	MAK	CORRESPONDENCE WITH MINNICK AND RLF RE: CURE ISSUES.	.10	55.00
11/12/10	MAK	CORRESPONDENCE WITH MINNICK RE: CURE DISPUTES.	.10	55.00
11/19/10	LCG	REVIEW NOTICES OF REJECTION OF LEASES.	.40	364.00
11/22/10	MAK	REVIEW LEASE REJECTION NOTICES.	.10	55.00
11/30/10	LCG	REVIEW LEASES REJECTIONS.	.40	364.00
		Task total:	1.50	1,185.00

PREPARATION FOR AND ATTENDANCE AT COURT HEARINGS

11/04/10	MAK	REVIEW CERTIFICATE RE: OMNIBUS HEARING DATES.	.10	55.00
11/12/10	MAK	REVIEW AGENDA FOR 11/16 HEARING.	.10	55.00
11/15/10	LCG	REVIEW AGENDA FOR 11/16.	.10	91.00
		Task total:	.30	201.00



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TOTAL FEES: \$37,569.00

Attorney Summary:

<u>Attorney/Paralegal</u>	<u>Type</u>	<u>Rate</u>	<u>Hours</u>	<u>Fee</u>
REW WINNING, ROBERT B.	Associate	305	22.40	6,832.00
LCG GOTTLIEB, LAWRENCE C.	Partner	910	16.90	15,379.00
JRI INDYKE, JAY R.	Partner	810	1.10	891.00
CRH HERSHCOPF, CATHY RAE	Partner	730	8.50	6,205.00
Z B BOMRIND, ZEV	Associate	590	.30	177.00
MAK KLEIN, MICHAEL AARON	Associate	550	14.70	8,085.00

For costs and disbursements recorded through November 30, 2010:

HOTELS AND MEALS (HOTEL) GOTTLIEB, LAWRENCE C. LODGING IN WILMINGTON, DE - AUCTION (CLIENT) 10/25	429.00
HOTELS AND MEALS (HOTEL) HERSCOPF, CATHY RAE WILMINGTON, DE - AUCTION 10/24-26/10	899.80
HOTELS AND MEALS (HOTEL) KLEIN, MICHAEL AARON LODGING IN WILMINGTON, DE - AUCTION 10/25	429.00
HOTELS AND MEALS (MEALS) HERSCOPF, CATHY RAE WILMINGTON, DE - AUCTION 10/24-26/10	66.95
PARKING AND TAXI GOTTLIEB, LAWRENCE C. TAXI FARE WHILE IN WILMINGTON, DE - AUCTION (CLIENT) 10/25	20.00
PARKING AND TAXI	12.00



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GOTTLIEB, LAWRENCE C. WILMINGTON, DE - COMMITTEE PITCH 10/1/10 (TAXI)	
PARKING AND TAXI HERSHCOPF, CATHY RAE WILMINGTON, DE - AUCTION 10/24-26/10 (TAXI)	11.40
PARKING AND TAXI KLEIN, MICHAEL AARON TAXI FARE WHILE IN WILMINGTON, DE - POST-SALE HEARING 10/27	8.00
AUDIO/VIDEO CONFERENCING SERVICES	29.39
RESEARCH DATABASES / DOCUMENT RETRIEVAL	1060.36
MEALS	18.91
TAXI	44.73
TELEPHONE	7.41
TRAIN FARE AMTRAK TRAIN FARE FOR LARRY GOTTLIEB, CATHY HERSHCOPF, MICHAEL KLEIN TO WILMINGTON, DE - AUCTION (CLIENT) - 10/25-26/10	730.00
TRAIN FARE GOTTLIEB, LAWRENCE - WILMINGTON, DE - COMMITTEE PITCH 10/1/10 (AAMTRAK)	516.00
TRAIN FARE HERSHCOPF, CATHY - WILMINGTON, DE - AUCTION 10/24-26/10 (AMTRAK)	106.00
TRAIN FARE AMTRAK TRAIN FARE FOR MICHAEL KLEIN TO WILMINGTON, DE - POST-SALE HEARING 10/27	246.00
REPRODUCTION OF DOCUMENTS	1.20



ATTORNEYS AT LAW

101 California Street
5th Floor
San Francisco, CA
94111-5800
MAIN 415 693-2000
FAX 415 693-2222

Palo Alto, CA
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New York, NY
212 479-6000
San Diego, CA
619 550-6000
Reston, VA
703 456-8000
Broomfield, CO
720 566-4000
Washington, DC
202 842-7800
Boston, MA
617 937-2300

www.cooley.com

Taxpayer ID Number
94-1140085

Page 13

COMMITTEE

314004- 201 201012-07116 60072

TOTAL COSTS: \$4,636.15

TOTAL: \$42,205.15

Bills are due and payable upon receipt but no later than 30 days from the bill date. Any unpaid balance after 30 days will accrue a late charge of .67% per month.



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December 13, 2010

MICHAEL ABATE
URBAN BRANDS
100 METRO WAY
SECAUCUS NJ 07094

www.cooley.com
Taxpayer ID Number
94-1140085

Bill Number
20101207116 01 CL 60072 62120

R E M I T T A N C E A D V I C E

For services rendered, and cost and disbursements detailed in the current bill:

<u>Client-Matter</u>	<u>Fees</u>	<u>Costs</u>	<u>Balance</u>
314004- 201 COMMITTEE	37569.00	4636.15	42,205.15
TOTAL CURRENT FEES AND COSTS:			\$42,205.15

Recapitulation of Past Due Amounts as of December 13, 2010

<u>Bill Number</u>	<u>Bill Date</u>	<u>Balance</u>	<u>Late Charge</u>	<u>Total Balance</u>
201011-07176	11/18/2010	214467.14	.00	214,467.14
TOTAL CURRENT AND PAST DUE:				\$256,672.29

Please include this Remittance Advice with your payment to:

Cooley LLP
101 California St., 5th Fl
San Francisco, CA 94111-5800

Tax ID # 94-1140085

Payment may be made by wire transfer:
Bank of America - Main Branch - San Francisco, CA 94104
Account # 14997-50919 ABA Routing # 026009593 Swift # BOFAUS3N
Reference: Provide Name of Payor and Bill Number(s)