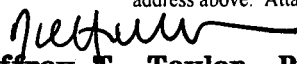



UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc., et al		Case Number: 10-13005 (KJC)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Frederick Taylor Associates Architects		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Frederick Taylor Associates Architects 572 North Broadway White Plains, NY 10603 Telephone number: 914.289.0011		
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ 49,606.51 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: Services performed (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: 8328		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 11/2/10 Signature:  Jeffrey T. Taylor, President Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		FOR COURT USE ONLY Urban Brands  00096

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
Urban Brands, Inc., et al.,) Case No. 10-13005 (KJC)
) Jointly Administered
Debtors.)

**NOTICE OF COMMENCEMENT OF CHAPTER 11 BANKRUPTCY
CASES, MEETING OF CREDITORS AND FIXING OF CERTAIN DATES**

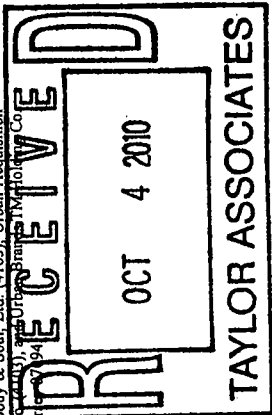
On September 21, 2010, the debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors") each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532, (as amended, the "Bankruptcy Code"). The Debtors, and their respective addresses, case numbers, and federal tax identification numbers are as follows:

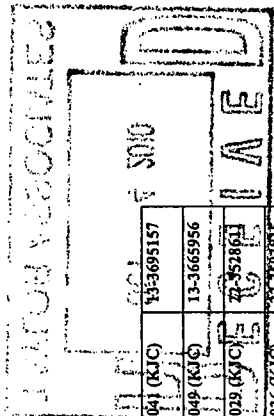
DEBTOR (Other names, if any, used by the Debtor in the last six years)	ADDRESS	CASE NO.	EID #
Urban Brands, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13005 (KJC)	51-0373678
100% Girls Ltd.	100 Metro Way, Seacaucus, New Jersey 07094	10-13022 (KJC)	22-3614150
100% Girls of Georgia, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13009 (KJC)	22-3614159
100% Girls of New York, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13012 (KJC)	22-3572149
100 Percent Girls of New Jersey, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13034 (KJC)	22-3614167
A.S. Interactive, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13015 (KJC)	26-1793472
Ashley Stewart Ltd.	100 Metro Way, Seacaucus, New Jersey 07094	10-13027 (KJC)	13-3614541
Ashley Stewart Apparel Corporation	100 Metro Way, Seacaucus, New Jersey 07094	10-13057 (KJC)	22-3494049

¹ The Debtors in these cases, along with the last four digits of the federal tax identification number for each of the Debtors, are Urban Brands, Inc. (3678), 100% Girls Ltd. (4150), 100% Girls of Georgia, Inc. (4159), 100% Girls of New York, Inc. (2149), 100 Percent Girls of New Jersey, Inc. (4167), A.S. Interactive, Inc. (3472), Ashley Stewart Ltd. (4541), Ashley Stewart Apparel Corporation (4049), Ashley Stewart Clothing Company, Inc. (4051), Ashley Stewart Management Co., Inc. (4053), Ashley Stewart Woman Ltd. (4152), ASIL 6, Inc. (3996), ASNU 10, Inc. (4004), Carrizo Alto Apparel Corporation (4651), Church Street Retail, Inc. (5954), Kid Spot Ltd. (2585), Kidspot of Delaware, Inc. (2596), Kidspot of Illinois, Inc. (2606), Kidspot of Michigan, Inc. (2603), Kidspot of New Jersey, Inc. (2601), Kidspot of Ohio, Inc. (4705), Kidspot of Pennsylvania, Inc. (2599), Kidspot of Texas, Inc. (3809), Large Apparel of Alabama, Inc. (0624), Large Apparel of California, Inc. (2129), Large Apparel of Connecticut, Inc. (5161), Large Apparel of District of Columbia, Inc. (8613), Large Apparel of Florida, Inc. (2209), Large Apparel of Georgia, Inc. (3894), Large Apparel of Illinois, Inc. (4650), Large Apparel of Indiana, Inc. (4055), Large Apparel of Louisiana, Inc. (3790), Large Apparel of Maryland, Inc. (5158), Large Apparel of Michigan, Inc. (9420), Large Apparel of Mississippi, Inc. (5913), Large Apparel of Missouri, Inc. (2135), Large Apparel of New Jersey, Inc. (5157), Large Apparel of New York, Inc. (5956), Large Apparel of North Carolina, Inc. (8611), Large Apparel of Ohio, Inc. (3815), Large Apparel of Pennsylvania, Inc. (4057), Large Apparel of South Carolina, Inc. (2029), Large Apparel of Tennessee, Inc. (3895), Large Apparel of Texas, Inc. (3787), Large Apparel of Virginia, Inc. (2809), Large Apparel of Wisconsin, Inc. (3898), Marianne Ltd. (3940), Marianne USPR, Inc. (2193), Marianne VI, Inc. (2206), Metro Apparel of Kentucky, Inc. (7353), Metro Apparel of Massachusetts, Inc. (1367), The Essence of Body & Soul, Ltd. (4165), Urban Acquisition Corporation of New Jersey, Inc. (2976), Urban Acquisition Corporation of New York, Inc. (3994), Urban Brands Management Co. (5909). The Debtors' corporate offices are located at 100 Metro Way, Seacaucus, New Jersey 07094.

Ashley Stewart Clothing Company, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13016 (KJC)	22-3494051
Ashley Stewart Management Co., Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13006 (KJC)	22-3494053
Ashley Stewart Woman Ltd.	100 Metro Way, Seacaucus, New Jersey 07094	10-13021 (KJC)	22-3614152
ASIL 6, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13004 (KJC)	22-3493996
ASNU 10, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13056 (KJC)	22-3494004
Carrizo Alto Apparel Corporation	100 Metro Way, Seacaucus, New Jersey 07094	10-13007 (KJC)	22-2324651
Church Street Retail, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13024 (KJC)	13-3665954
Kid Spot Ltd.	100 Metro Way, Seacaucus, New Jersey 07094	10-13028 (KJC)	22-3612585
Kidspot of Delaware, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13008 (KJC)	22-3612596
Kidspot of Illinois, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13033 (KJC)	22-3612606
Kidspot of Michigan, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13053 (KJC)	22-3612603
Kidspot of New Jersey, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13020 (KJC)	22-3612601
Kidspot of Ohio, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13051 (KJC)	22-3664705
Kidspot of Pennsylvania, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13028 (KJC)	22-3612599
Kidspot of Texas, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13047 (KJC)	22-3623809
Large Apparel of Alabama, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13031 (KJC)	22-3760624
Large Apparel of California, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13032 (KJC)	22-3592129
Large Apparel of Connecticut, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13035 (KJC)	13-3695161
Large Apparel of District of Columbia, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13011 (KJC)	22-3528613
Large Apparel of Florida, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13026 (KJC)	22-3622209
Large Apparel of Georgia, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13038 (KJC)	22-3523894
Large Apparel of Illinois, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13017 (KJC)	13-3774650
Large Apparel of Indiana, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13019 (KJC)	22-3494055
Large Apparel of Louisiana, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13014 (KJC)	22-3623790
Large Apparel of Maryland, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13018 (KJC)	13-3695158
Large Apparel of Michigan, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13013 (KJC)	13-3819420
Large Apparel of Mississippi, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13023 (KJC)	22-3735913
Large Apparel of Missouri, Inc.	100 Metro Way, Seacaucus, New Jersey 07094	10-13042 (KJC)	22-3592135

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Large Apparel of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13041 (KJC)	13-3695157
Large Apparel of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13049 (KJC)	13-3665956
Large Apparel of North Carolina, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13029 (KJC)	22-3528691
Large Apparel of Ohio, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13036 (KJC)	22-3503815
Large Apparel of Pennsylvania, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13044 (KJC)	22-3494057
Large Apparel of South Carolina, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13037 (KJC)	27-0002029
Large Apparel of Tennessee, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13039 (KJC)	22-3523895
Large Apparel of Texas, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13043 (KJC)	22-3623787
Large Apparel of Virginia, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13045 (KJC)	13-3732809
Large Apparel of Wisconsin, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13048 (KJC)	22-3521898
Marianne Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13058 (KJC)	22-3623940
Marianne USFR, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13030 (KJC)	22-3622193
Marianne VI, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13025 (KJC)	22-3622206
Metro Apparel of Kentucky, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13050 (KJC)	55-0907533
Metro Apparel of Massachusetts, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13055 (KJC)	14-1981367
The Essence of Body & Soul, Ltd.	100 Metro Way, Secaucus, New Jersey 07094	10-13010 (KJC)	22-3614165
Urban Acquisition Corporation of New Jersey, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13052 (KJC)	22-3642976
Urban Acquisition Corporation of New York, Inc.	100 Metro Way, Secaucus, New Jersey 07094	10-13054 (KJC)	22-3724103
Urban Brands TM Holding Co.	100 Metro Way, Secaucus, New Jersey 07094	10-13046 (KJC)	22-3735909

DATE, TIME AND LOCATION OF MEETING OF CREDITORS. In accordance with section 341 of the Bankruptcy Code, a meeting of the Debtors' creditors will be conducted on October 25, 2010 at 2:00 p.m. (Eastern Daylight Time) at the J. Caleb Boggs Federal Building, 844 King Street, 2nd Floor, Room 2112, Wilmington, Delaware 19801.

DEADLINE TO FILE A PROOF OF CLAIM. Notice of a deadline will be sent at a later time.
NAME, ADDRESS AND TELEPHONE NUMBER OF TRUSTEE. None appointed to date.

PROPOSED COUNSEL FOR THE DEBTORS.

Mark D. Collins, Esq.
 Michael J. Merchant, Esq.
 Paul N. Heath, Esq.
 RICHARDS, LAYTON & FINGER, P.A.
 920 North King Street
 Wilmington, Delaware 19801
 Telephone: (302) 651-7700
 Facsimile: (302) 651-7701

COMMENCEMENT OF CASES. Petitions for reorganization under chapter 11 of the Bankruptcy Code have been filed in this Court by the Debtors, and orders for relief have been entered. You will not receive notice of all documents filed in these cases. All documents filed with the Court, including lists of the Debtors' property and debt, will be available for inspection at the Office of the Clerk of the Bankruptcy Court. In addition, such documents may be available at www.deb.uscourts.gov. Please note that a PACER password is needed to access the Court's website.

PURPOSE OF CHAPTER 11 FILING. Chapter 11 of the Bankruptcy Code enables a debtor to reorganize pursuant to a plan. A plan is not effective unless approved by the Court at a confirmation hearing. Creditors will be given notice concerning any plan, or in the event the cases are dismissed or converted to another chapter of the Bankruptcy Code. The Debtors will remain in possession of their property and will continue to operate their business unless a trustee is appointed.

CREDITORS MAY NOT TAKE CERTAIN ACTIONS. A creditor is anyone to whom a debtor owes money or property. Under the Bankruptcy Code, a debtor is granted certain protection against creditors. Common examples of prohibited actions by creditors are contacting a debtor to demand repayment, taking action against a debtor to collect money owed to creditors or to take property of a debtor, and starting or continuing foreclosure actions or repossessions. If unauthorized actions are taken by a creditor against a debtor, the Court may penalize that creditor. A creditor who is considering taking action against a debtor or the property of a debtor should review section 362 of the Bankruptcy Code and seek legal advice. The staff of the Clerk of the Bankruptcy Court is not permitted to give legal advice.

MEETING OF CREDITORS. The Debtors' representative, as specified in Rule 9001(G) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), is required to appear at the meeting of creditors on the date and at the place set forth above for the purpose of being examined under oath. Attendance by creditors at the meeting is welcomed, but not required. At the meeting, the creditors may examine the Debtors' representative and transact some other business as may properly come before the meeting. The meeting may be continued or adjourned from time to time by notice at the meeting, without further written notice to the creditors.

PROOF OF CLAIM. Schedules of creditors will be filed pursuant to Bankruptcy Rule 1007. Any creditor holding a scheduled claim which is not listed as disputed, contingent, or unliquidated as to amount may, but is not required to, file a proof of claim in these cases. Creditors whose claims are not scheduled or whose claims are listed as disputed, contingent, or unliquidated as to amount and who desire to participate in these cases or share in any distribution must file their proofs of claim. A creditor who desires to rely on the schedule of creditors has the responsibility for determining that the claim is listed accurately. Separate notice of the deadlines to file proofs of claim and proof of claim forms will be provided to the Debtors' known creditors. Proof of claim forms also are available in the clerk's office of any bankruptcy court. Proof of claim forms also are available from the Court's web site at www.deb.uscourts.gov. BMC Group, Inc. is the claims agent in these cases and can provide a proof of claim form if you cannot obtain one from your local bankruptcy court. BMC Group, Inc. can be reached as follows:

CLAIMS AGENCY.

BMC Group, Inc.
 Attn: Urban Brands Claims Processing
 18750 Lake Drive East
 Chanhassen, MN 55317
 Telephone: (888) 909-0100
<http://www.bmcgroup.com/urbanbrands>

DISCHARGE OF DEBTS. Confirmation of a chapter 11 plan may result in a discharge of debts, which may include all or part of your debt. See Bankruptcy Code § 1141(d). A discharge means that you may never try to collect the debt from the debtors, except as provided in the plan.

Dated: October 1, 2010

For the Court: /s/ David D. Bird
 Clerk of the Bankruptcy Court

572 North Broadway
 White Plains, NY 10603
 Phone: 914-289-0011
 Fax: 914-289-0022

Statement of Account

For: URBAN BRANDS
 C/O Construction Department
 P.O Box 2518
 Secaucus, NJ 07096
 Attention:

8328		Ashley Stewart Store, Fulton Street, Brooklyn, NY							
<u>Bill Grp</u>	<u>Invoice</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Discount</u>	<u>Payments/Credits</u>	<u>Current Balance</u>	
00001	1	Invoice	06/07/10	07/07/10	\$7,739.12		\$0.00	\$7,739.12	
00001	2	Invoice	05/26/10	06/25/10	\$15,850.00		\$0.00	\$15,850.00	
00001	3	Invoice	08/26/10	09/25/10	\$13,912.09		\$0.00	\$13,912.09	
00001	4	Invoice	09/16/10	10/16/10	\$8,205.30		\$0.00	\$8,205.30	
Project Totals:					\$45,706.51	\$0.00	\$0.00	\$45,706.51	
8431		Ashley Stewart, # 169, Cumberland Mall, Storefront, Atlanta, GA							
<u>Bill Grp</u>	<u>Invoice</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Discount</u>	<u>Payments/Credits</u>	<u>Current Balance</u>	
00001	1	Invoice	08/30/10	09/29/10	\$1,950.00		\$0.00	\$1,950.00	
Project Totals:					\$1,950.00	\$0.00	\$0.00	\$1,950.00	
8437		Ashley Stewart, Cherry Hill Mall, Cherry Hill, NJ							
<u>Bill Grp</u>	<u>Invoice</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Discount</u>	<u>Payments/Credits</u>	<u>Current Balance</u>	
00001	1	Invoice	08/30/10	09/29/10	\$1,950.00		\$0.00	\$1,950.00	
Project Totals:					\$1,950.00	\$0.00	\$0.00	\$1,950.00	
Report Totals:					\$49,606.51	\$0.00	\$0.00	\$49,606.51	

Accounts Receivable Aging Summary

<u>Retainage</u>	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
0.00	0.00	26,017.39	0.00	0.00	23,589.12



Frederick Taylor Associates
Architects, P. C.

572 North Broadway
White Plains, NY 10603

tel 914•289•0011
fax 914•289•0022
yrivera@taylorarchitects.com

Taylor Associates Architects

June 07, 2010

Invoice

To: **URBAN BRANDS**
C/O Construction Department
P.O Box 2518
Secaucus, NJ 07096

Project: 8328 Ashley Stewart Store, Fulton Street, Brooklyn, NY

June 07,2010
Invoice : 8328-1

Progress Billing :

Attend several design review and presentation meetings @UBI offices; visit to site for project meeting and review of existing conditions; preparation of design schemes and presentation drawings, including finish material sample selection and boards.

Billing Fee: \$22,750.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Initial Design Services and Coordination	\$7,500.00	100.00	\$7,500.00	\$0.00	\$7,500.00
Interior Demolition Plan	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Architectural construction Drawings, Coord & Dist	\$8,750.00	0.00	\$0.00	\$0.00	\$0.00
Mechanical/Electrical/Plumbing	\$3,250.00	0.00	\$0.00	\$0.00	\$0.00
Project Coordination and sign off at project	\$1,750.00	0.00	\$0.00	\$0.00	\$0.00

Reimbursable Expenses

Phase Billing Total: \$7,500.00

Vendor/Expense

Charge

FARIMAH MOGHTADERI
PPR BLUEPRINTING CO.

89.26
149.86

Total Project Invoice Amount

\$7,739.12



Frederick Taylor Associates
Architects, P. C.

572 North Broadway
White Plains, NY 10603

tel 914•289•0011
fax 914•289•0022
yrivera@taylorarchitects.com

Taylor Associates Architects

May 26, 2010

Invoice

To: URBAN BRANDS
C/O Construction Department
P.O Box 2518
Secaucus, NJ 07096
Attention: Michael D'Angelo

Project: 8328 Ashley Stewart Store, Fulton Street, Brooklyn, NY

May 26, 2010

Invoice : 8328-2

Additional Services:

Additional design meetings and preparation of (5) full color rendered computerized perspective renderings; Revisions per UBI direction (per S. Newman)

<u>Professional Services</u>	<u>Bill Hours</u>	<u>Charge</u>
ASSOCIATE ARCHITECT	28.00	4,900.00
PRINCIPAL	6.00	1,350.00
TECHNICAL STAFF	96.00	9,600.00

Total Project Invoice Amount

\$15,850.00



Frederick Taylor Associates
Architects, P. C.

572 North Broadway
White Plains, NY 10603

tel 914•289•0011
fax 914•289•0022
yrivera@taylorarchitects.com

Taylor Associates Architects

August 26, 2010

Invoice

To: **URBAN BRANDS**
C/O Construction Department
P.O Box 2518
Secaucus, NJ 07096
Attention: M. D'Angelo

Project: 8328 Ashley Stewart Store, Fulton Street, Brooklyn, NY

August 26, 2010
Invoice : 8328-3

Progress Billing :

Completion of construction drawings per latest approved design layout and Ashley Stewart prototype requirements; coordination with consulting M/E engineer, Urban Brands vendors, landlord representative and UBI; distributions as required.

Billing Fee: **\$22,750.00**

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Initial Design Services and Coordination	\$7,500.00	100.00	\$7,500.00	\$7,500.00	\$0.00
Interior Demolition Plan	\$1,500.00	100.00	\$1,500.00	\$0.00	\$1,500.00
Architectural construction Drawings, Coord &	\$8,750.00	100.00	\$8,750.00	\$0.00	\$8,750.00
Mechanical/Electrical/Plumbing	\$3,250.00	100.00	\$3,250.00	\$0.00	\$3,250.00
Project Coordination and sign off at	\$1,750.00	0.00	\$0.00	\$0.00	\$0.00

Phase Billing Total: **\$13,500.00**

Outside Services

Vendor/Expense

DON PENN CONSULTING ENGINEER

Charge

300.00

Reimbursable Expenses (Multiple 1.1)

Vendor/Expense

FARIMAH MOGHTADERI
FEDERAL EXPRESS
PPR BLUEPRINTING CO.

Charge

44.63
61.55
5.91

Total Project Invoice Amount

\$13,912.09



Frederick Taylor Associates
Architects, P. C.

572 North Broadway
White Plains, NY 10603

tel 914•289•0011
fax 914•289•0022
yrivera@taylorarchitects.com

Taylor Associates Architects

September 16,2010

Invoice

To: URBAN BRANDS
C/O Construction Department
P.O Box 2518
Secaucus, NJ 07096

Project: 8328 Ashley Stewart Store, Fulton Street, Brooklyn, NY

September 16,2010

Invoice : 8328-4

Additional Services:

Attend additional ("final") design meetings on 7/27/2010 for review of design – revisions to drawings as required to implement design changes and research new research new finishes and detailing; completion of construction drawings with final design, coordination and distributions for bids and approvals.

<u>Professional Services</u>	<u>Bill Hours</u>	<u>Charge</u>
ADMINISTRATION	4.00	300.00
ASSOCIATE ARCHITECT	39.00	6,825.00
PRINCIPAL	4.00	900.00

Reimbursable Expenses (Multiple 1.1)

<u>Vendor/Expense</u>	<u>Charge</u>
FEDERAL EXPRESS	75.89
PPR BLUEPRINTING CO.	104.41

Total Project Invoice Amount

\$8,205.30



Frederick Taylor Associates
Architects, P.C.

572 North Broadway
White Plains, NY 10603

tel 914•289•0011
fax 914•289•0022
yrivera@taylorarchitects.com

Taylor Associates Architects

August 30, 2010

Invoice

To: URBAN BRANDS
C/O Construction Department
P.O Box 2518
Secaucus, NJ 07096

Project: 8431 Ashley Stewart, # 169, Cumberland Mall, Storefront, Atlanta, GA

August 30, 2010

Invoice : 8431-1

Professional Services for :

Existing Floor plan, proposed floor plan, existing storefront elevation,
proposed storefront elevation, coordination and distributions as directed .

Fee \$ 1,950.00

Total Project Invoice Amount

\$1,950.00



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Taylor Associates Architects

August 30, 2010

Invoice

To: URBAN BRANDS
C/O Construction Department
P.O Box 2518
Secaucus, NJ 07096

Project: 8437 Ashley Stewart , Cherry Hill Mall, Cherry Hill, NJ

August 30, 2010

Invoice : 8437-1

Professional Services for :

Existing Floor plan, proposed floor plan, existing storefront elevation,
proposed storefront elevation, coordination and distributions as directed.

Fee \$ 1,950.00

Total Project Invoice Amount

\$1,950.00