Date: 01/04/2011

**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 of different from the notice address above. Attach copy of power of attorney, if any.

Carlos Guerrero ADP INC. 1851 N Resler Dr El Paso, Tx 79912-8023

FOR COURT USE ONLY

the date of adjustment.

Orban Brands

والمراجعة والمساورة

### INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

### Items to be completed in Proof of Claim form

### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

# 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

### 3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

### 4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

# 5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

### 7. Documents

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

### Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

### DEFINITIONS

### Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

### Credito

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

### Clain

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

### **Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

### Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

### Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

# Claim Entitled to Priority Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

### Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

### **Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

### \_INFORMATION\_

### Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (<a href="https://www.pacer.psc.uscourts.gov">www.pacer.psc.uscourts.gov</a>) for a small fee to view your filed proof of claim.

### Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

REGION NOMBER.	ER:	66				REQUESTED BY:	34:	Emily K Cedillo	llo
REGION NAME:			Oracle			PHONE NUMBER:	ER	877 467 6798	
				AR	A/R ADJUSTMENT CONTROL FORM	FORM			
			anco	, and a	Collection		Parent -	Reason	:
Number	Number	Invoice Amt.	CODES	Date	Agency	GL ACCT #	N/X	Code	Comments
37327	400762218	\$ 330.10						423	Case #10-13005
2 37327	400772876	4498.48	Multiple Co.					423	Case #10-13005
3 37327	400792704	\$ 2,691.28						423	Case #10-13005
4 37327	400814601	\$ 3,564.54	Multiple Co. Codes					423	Case #10-13005
5 37327	400832522	\$ 403.10						423	Case #10-13005
6 37327	400848142	\$ 3,599.56						423	Case #10-13005
7 37327	400862192	\$ 888.68	1					423	Case #10-13005
8 37327	400895855	\$ 3,603.77	Multiple Co.					423	Case #10-13005
9 37327	400922269	9 4848.26	Σ					423	Case #10-13005
	400947922	\$ 3,592.05						423	Case #10-13005
37327	400971064	\$ 328.68	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				423	Case #10-13005
37327	401006081	\$ 3,987.88	Multiple Co. 8 Codes					423	Case #10-13005
37327	401048666	\$ 328.68						423	Case #10-13005
37327	401094291	\$ 3,529.10						423	Case #10-13005
37327	401136978	\$ 686.58	Multiple Co. 8 Codes					423	Case #10-13005
10	338766	(-8.00)							invoices
	TOTALS	\$ 36,880.74	4	Additional Comments	mments				
DATE SUBMITTE	10/20/2010	0							
ANNUAL VALUE		_				CASH OPS			
BANKRUPTCY CASE NUMBER:	ASE NUMBER:	Case# 10-13005	05			COMPLETED BY	;;		
: : : : :	. !					DATE:			
Approval Limits Bad debt Adj's 0-999.	Approval Limits Bad debt Adj's 0-999.99; All other Adj's 0-4999.99	2-4999.99	MANAGER/DIF	ECTOR APPRO	RECTOR APPROVAL (signature):	The state of the s		DATE	

# U.S. Bankruptcy Court District of Delaware (Delaware) Bankruptcy Petition #: 10-13005-KJC Adventise here

Urban Brands, Inc.

Filing Date	#	Docket Text
09/21/2010	1	Chapter 11 Voluntary Petition . Fee Amount \$1039 Filed by Urban Brands, Inc. (Collins, Mark) (Entered: 09/21/2010)
09/21/2010	2 🗀	Receipt of filing fee for Voluntary Petition (Chapter 11)(10-13005) [misc,volp11a] (1039.00). Receipt Number 4835617, amount \$1039.00. (U.S. Treasury) (Entered: 09/21/2010)
09/21/2010	3	Motion for Joint Administration (Debtors' Motion for Entry of an Order Directing Joint Administration of Their Related Chapter 11 Cases) Filed By Urban Brands, Inc (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	41	Motion to Pay Sales and Use Taxes Motion of the Debtors and Debtors-in-Possession Pursuant to Sections 105(a), 363(b) and 541 of the Bankruptcy Code for Authorization to Pay Prepetition Sales and Use Taxes and Other Charges Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	5	Motion to Use Cash Collateral Motion of the Debtors and Debtors-in-Possession for Entry of an Order (1) Authorizing Debtors to Continue Use of Cash Management System, Bank Accounts and Business Forms and (11) Extending the Debtors' Time to Comply with Section 345 of the Bankruptcy Code Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	6	Motion to Approve Motion of the Debtors and Debtors in Possession for an Order Confirming the Administrative Expense Priority Status of the Debtors' Undisputed Obligations for the Postpetition Delivery of Goods and Services Filed by Urban Brands, Inc., (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	2	Motion to Authorize (Motion of the Debtors and Debtors-in-Possession for Entry of an Order Authorizing Payment of Certain Prepetition Common Carrier, Warehouse and Related Obligations) Filed by Urban Brands, Inc. (Attachments # 1 Exhibit A) (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>8</u>	Application to Appoint Claims/Noticing Agent BMC GROUP, INC Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	2	Motion to Extend Deadline to File Schedules or Provide Required Information Filed by Urban Brands, Inc. (Attachments: # 1 Exhibit A) (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>10</u>	Motion to Continue Customer Programs (Motion of the Debtors and Debtors-in-Possession for an Order Authorizing the Debtors to Honor Certain Prepetition Customer Programs) Filed By Urban Brands, Inc. (Attachments: # 1 Exhibit A)(Heath, Paul) (Entered: 09/21/2010)
09/21/2010	11	Motion Prohibiting Utilities from Discontinuing Service (Motion of the Debtors and Debtors-in-Possession for Entry of Interim and Final Orders Determining Adequate Assurance of Payment for Future Utility Services) Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>12</u>	Motion to Pay Employee Wages (Motion of the Debtors and Debtors-in-Possession for Entry of an Order (A) Authorizing, But Not Directing, Debtors to Pay Certain Prepetition (I) Wages, Salaries and Other Compensation, (II) Rembursable Employee Expenses, and (III) Employee Medical and Similar Benefits; and (B) Authorizing and Directing Financial Institutions to Honor All Related Checks and Electronic Payment Requests) Filed By Urban Brands, Inc. (Heath, Paul) (Entered. 09/21/2010)
09/21/2010	13	Motion to Authorize (Motion of Debtors and Debtors-in-Possession for Entry of an Order (A) Authorizing Debtors to (I) Continue Prepetition Insurance Coverage and (II) Maintain Prepetition Premium Financing Agreements and (B) Authorizing and Directing Financial Institutions to Honor Related Checks and Electronic Payment Requests) Filed by Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	14	Notice of Appearance Filed by Simon Property Group, Inc. (Tucker, Ronald) (Entered: 09/21/2010)
09/21/2010		Judge Peter J Walsh added to case (Manley, Stacey) (Entered: 09/21/2010)
09/21/2010	<u>15</u>	Notice of Appearance Filed by GGP Limited Partnership, DIP. (Pate, Kristen) (Entered 09/21/2010)
- 4 - 4 % 10000000000000000000000000000000000		Motion to Approve Use of Cash Collateral (Debtors' Motion for Entry of Interim and Final Orders (1) Authorizing Incurrence by the Debtors of Post-Petition Secured Indebtedness with Priority Over All Over Secured Indebtedness and with

09/21/2010	<u>16</u>	Administrative Superpriority, (2) Granting Liens, (3) Authorizing Use of Cash Collateral by the Debtors and Providing for Adequate Protection, (4) Modifying the Automatic Stay, and (5) Scheduling a Final Hearing) Filed By Urban Brands, Inc. (Attachments # 1 Exhibit A# 2 Exhibit B# 3 Exhibit C)(Jang, Chun) (Entered. 09/21/2010)
09/21/2010	17	Declaration of Michael A. Abate in Support of First Day Motions Filed by Urban Brands, Inc (Attachments # 1 Exhibit A) (Jang, Chun) (Entered: 09/21/2010)
09/21/2010	18	Nonce of Agenda of Matters Scheduled for Hearing Filed by Urban Brands, Inc. (Jang, Chun) (Entered: 09/21/2010)
09/21/2010	<u>19</u>	Certification of Counsel Regarding Delivery of "First Day" Binders Filed by Urban Brands, Inc. (Jang, Chun) (Entered: 09/21/2010)
09/21/2010		Judge Kevin J. Carey added to case. (Johnston, Julie) (Entered: 09/21/2010)
09/21/2010	<u>20</u>	Notice of Agenda of Matters Scheduled for Hearing Filed by Urban Brands, Inc. Hearing scheduled for 9/22/2010 at 02:30 PM at US Bankruptcy Court, 824 Market St. 5th Fl., Courtroom #5, Wilmington, Delaware. (Jang, Chun) (Entered: 09/21/2010)
09/21/2010	<u>21</u>	Notice of Appearance Filed by Ramco Jacksonville, LLC (Blau, David) (Entered: 09/21/2010)
09/21/2010	22	Notice of Appearance Filed by Ramco Fairlane, LLC. (Blau, David) (Entered: 09/21/2010)
09/21/2010	<u>23</u>	Notice of Appearance Filed by International Inspirations (Strock, John) (Entered: 09/21/2010)
09/21/2010	24	Notice of Appearance Filed by PREIT Services, LLC (Pacitti, Domenic) (Entered: 09/21/2010)
09/21/2010	<u>25</u>	Notice of Appearance Filed by Rambow Apparel Companies, Inc. (Arban, Brian) (Entered. 09/21/2010)
09/21/2010	<u>26</u>	Notice of Appearance Filed by The Watt Companies, RREEF. (Branch, Dustin) (Entered: 09/21/2010)
09/21/2010	<u>27</u>	List of Creditors [Notice of Filing of Creditor Matrix] Filed by Urban Brands, Inc. (Finocchiaro, Julie) (Entered 09/21/2010)

Bad debt Adj	Approval Limits		BANKRUPTO	ANNUAL VALUE	DATE SUBMITTED	č	10		<b>∀</b> 37327	37327	37327	J 37327	<i>∀</i> 37327	v <del>ó</del> 37327	V8 37327	37327	V <sub>6</sub> 37327	<b>V</b> <sub>5</sub> 37327	<b>7</b> 4 37327	<i>y</i> 37327	J <sub>2</sub> 37327	J <sub>1</sub> 37327	Number	AR		REGION NAME:	_
Bad debt Adj's 0-999.99; All other Adj's 0-4999.99	imits		BANKRUPTCY CASE NUMBER:	LUE:	ITTEL 10/20/2010	330/00	338766	401136978	401094291	401048666	401006081	400971064	400947922	400922269	400895855	400862192	400848142	400832522	400814601	400792704	- 400772876	400762218	Number	Invoice		ME:	
s 0-4999.99			Case# 10-13005		010	\$ 36 880 7A	- 6 - 6	p	\$ 3,529.10	\$ 328.68	\$ 3,987.88	\$ 328.68	\$ 3,592.05	969 4848.26	\$ 3,603.77	\$ 888.68	´\$ 3,599.56	\$ 403.10	\$ 3,564.54	\$ 2,691.28	76 4498.48	\$ 330.10	Invoice Amt.	Balance Amt./			
MANAGEH/D			3005			74		Μ̈́	Multiple Co.	_	l _	I _	_		1					Multiple Co.	Multiple Co. .48 Codes			COMP		Oracle	
KECTOR APPR						Additional																	Date	Term	ΔΉ		
MANAGER/DIRECTOR APPROVAL (signature):																			1				Agency	Collection	A/R ADJUSTMENT CONTROL FORM		
																							GL AC		OL FORM	7	
		DATE:	COMPLETED BY:	CASH OPS						1		!											CCT#			HONE NUMBER:	
																							Y/N	Parent - Child REL			
7	DATE							423	423	423	423	423	423	423	423	423	423	423	423	423	423	423	Code	Reason		877 467 6798	
							Please use credit against open invoices	Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Comments										

ADP, INC. 5800 WINDWARD PARKWAY MS-A321 ALPHARETTA GA 30005

### **Invoice** # 400762218

July 02, 2010

Page 1 of 2

Client Number: 37327

> YVONNE FLEMMING **URBAN BRAND** 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Christina Sanchez (Accounts Receivable Specialist) @ (866)620-8438

For Product/Service inquiries, please contact your Client Service Team

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS INC	0120-10-BH7	226.48
		<b>URBAN BRANDS INC</b>	0120-10-BH8	103.62
			Total due this Invoice	\$330.10
Current Charges	Autopay II	Company code <b>0120-1</b>	0-BH7	
-	Processing Ch	arges for period ending 06/26/2010		
	119 Pays	-	\$1.36 each	161.84
	119 Tax Se	rvice	\$0.06 each	7.14
	· 1 For Payro	oll Delivery Only		10.50
	6 WGPS Pa	yments .	\$2.00 each	12.00
	Management I	0		
	3 Multi-Jur	isdiction Reporting		15.00
	461 M81 Pa	y File Dataset For		20.00
	Total charges for	company code	0120-10-BH7	\$226.48

continued on next page

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37327

400762218

07/02/2010

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

Client Number:

Invoice number:

### **Return Stub**



**URBAN BRAND** Mail payment to: ADP, INC. PO Box 7247-0372

Philadelphia, PA 19170-0372

Invoice date: 0372 Lockbox number : Total due this invoice: \$330.10 07/09/2010 Payment due date: Amount enclosed: \$

July 02, 2010

Page 2 of 2

Autopay II	Company code 0120-10-BH8	
Processing Charges for p	eriod ending 06/26/2010	
36 Pays	\$1.36 each	48.96
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery	Only	10.50
1 WGPS Payments	\$2.00 each	2.00
	period ending 06/26/2010	
109 M81 Pay File Data		20.00
174 M82 Masterfile Da		20.00
Total charges for company of	ode 0120-10-BH8	\$103.62
	Total due this invoice	\$330.10

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

**Invoice** # 400772876

July 09, 2010

Page 1 of 10

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Christina Sanchez (Accounts Receivable Specialist) @ (866)620-8438

For Product/Service inquiries, please contact your Client Service Team

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	192.56
		URBAN BRANDS	0120-10-BF7	36.06
		URBAN BRANDS	0120-10-BF8	69.58
		URBAN BRANDS	0120-10-BF9	120.16
		MARIANNE-FLORDA	0120-10-BH1	89.64
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	16.18
		METRO APPAREL	0120-10-BH6	191.24
		URBAN BRANDS INC	0120-10-BH7	40.00
		URBAN BRANDS INC	0120-10-BH8	142.20
		URBAN BRANDS	0120-10-BJ2	218.74

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

### **Return Stub**



URBAN BRAND
Mail payment to:

taattialaaattiaattaattaattaaaattiaalalalatti

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400772876

 Invoice date :
 07/09/2010

 Lockbox number :
 0372

Total due this invoice : \$4,498.48

Payment due date : 07/16/2010

Amount enclosed:

\$

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continued	from	last	page

	Total due this Invoice	\$4,498.48
MARIANNE USPR	0120-10-BP8	20.44
URBAN BRANDS INC	0120-10-BP7	638.68
MARIANNE USPR	0120-10-BP6	48.22
MARIANNE USPR	0120-10-BP5	65.04
URBAN BRANDS	0120-10-BP4	70.46
URBAN BRANDS	0120-10-BP3	44.32
URBAN BRANDS	0120-10-BP2	46.06
METRO APPAREL - MA	0120-10-BP1	55.80
URBAN BRANDS	0120-10-BK9	36.64
URBAN BRANDS	0120-10-BK8	98.86
URBAN BRANDS	0120-10-BK7	96.86
URBAN BRANDS	0120-10-BK6	63.04
URBAN BRANDS	0120-10-BK5	156.78
URBAN BRANDS	0120-10-BK4	212.52
URBAN BRANDS	0120-10-BK3	383.06
URBAN BRANDS	0120-10-BK2	225.96
URBAN BRANDS	0120-10-BJ9	87.24
URBAN BRANDS	0120-10-BJ8	101.18
URBAN BRANDS	0120-10-BJ7	176.14
URBAN BRANDS	0120-10-BJ6	335.46
URBAN BRANDS	0120-10-BJ5	84.66
URBAN BRANDS	0120-10-BJ4	80.10
URBAN BRANDS	0120-10-BJ3	254.60

<b>Current Charges</b>	Autopay II	Company code 01	20-10-BF6	
	Processing Charg	ges for period ending 06/30/2	2010	
•	1 Reverse Wi		\$10.00 each	10.00
	Wire Date: 05	/27/10		
	1 Reverse Wi	re Fee	\$10.00 each	10.00
	Wire Date: 06			
	1 Adpck Void	s & Stop Pymnts	\$10.00 each	10.00
	1 Fsdd Ee Red		\$10.00 each	10.00
	Processing Char	ges for period ending 07/03/2	2010	
	93 Pays	, ,	\$1.36 each	126.48
	413 Personne	I Reporting Sys Base Chg	at no charge	
	93 Tax Service	e	\$0.06 each	5.58
	1 For Payroll	Delivery Only	•	10.50
	5 WGPS Payr		\$2.00 each	10.00
	Total charges for co		0120-10-BF6	\$192.56

Autopay II	Company code <b>01</b>	20-10-BF7	
Processing Charges	s for period ending 07/03/2	2010	
18 Pays		\$1.36 each	24.48
89 Personnel Re	eporting Sys Base Chg	at no charge	
18 Tax Service		\$0.06 each	1.08
1 For Payroll De			10.50
Total charges for com	pany code	0120-10-BF7	\$36.06
Autopay II	Company code <b>01</b>		
Processing Charge	s for period ending 06/30/2		
1 State Fee		\$8.00 each	8.00
For Month Endi Addl States 1	ing 06/30/101st State No C @ \$ 8.00- MD	harge - DC	
Processing Charge	s for period ending 07/03/2	2010	
24 Pays		\$1.36 each	32.64
1 New Hire Rep	orting Service	\$2.00 each	2.00
24 Tax Service		\$0.06 each	1.44
1 For Payroll De			10.50
	orts for period ending 07/0	3/2010	15.00
3 Multi-Jurisdic		0400 40 DE0	15.00 <b>\$69.58</b>
Total charges for com		0120-10-BF8	\$09.50
Autopay II	Company code <b>01</b>		
Processing Charge	s for period ending 07/03/		
73 Pays		\$1.36 each	99.28
3 New Hire Rep	oorting Service	\$2.00 each	6.00
73 Tax Service		\$0.06 each	4.38
1 For Payroll De		0120-10-BF9	10.50 <b>\$120.16</b>
Total charges for com	· -		\$120.10
Autopay II	Company code <b>01</b>		
	s for period ending 06/30/		10.00
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/1		440.00	10.00
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/1		\$10.00 each	10.00
1 Reverse Wire Wire Date: 06/2		\$10.00 each	10.00
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/2		\$10.00 each	10.00
	es for period ending 07/03/	2010	
17 Pays	s for period ending enter	\$1.36 each	23.12
17 Tax Service		\$0.06 each	1.02
1 For Payroll De	elivery Only		10.50
	orts for period ending 07/0	3/2010	
2 Multi-Jurisdio			15.00
Total charges for com	pany code	0120-10-BH1	\$89.64
Autopay II	Company code 0°	120-10-BH5	
Processing Charge	es for period ending 07/03/	2010	
4 Pays	· •	\$1.36 each	5.44

July 09, 2010

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continued from last page

	40.00	0.24
4 Tax Service	\$0.06 each	0.24 10.50
1 For Payroll Delivery Only Total charges for company code	0120-10-BH5	\$16.18
		******
Autopay II Company code		
Processing Charges for period ending 07/		0.50
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only	-11	10.50
Management Reports for period ending 0		470.00
6,832 M81 Pay File Dataset For	\$0.025 each	170.80
Total charges for company code	0120-10-BH6	\$191.24
Autopay II Company code	e 0120-10-BH7	
Processing Charges for period ending 06/	30/2010	
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/10/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/01/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/17/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/24/10		
Total charges for company code	0120-10-BH7	\$40.00
Autopay II Company code	e <b>0120-10-BH8</b>	
Processing Charges for period ending 06/	/30/2010	
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/24/10	<b>4.0.00</b> 000	
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/10/10	\$ 7 0.00 Cdo	
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/01/10	*	
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/17/10		
Processing Charges for period ending 07/	/03/2010	
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 0	07/03/2010	
105 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$142.20
Autopay II Company code	e 0120-10-BJ2	
Processing Charges for period ending 07	/03/2010	
122 Pays	\$1.36 each	165.92
5 New Hire Reporting Service	\$2.00 each	10.00
122 Tax Service	\$0.06 each	7.32
1 For Payroll Delivery Only	v··	10.50
5 WGPS Payments	\$2.00 each	10.00

Management Reports for period ending 1 Multi-Jurisdiction Reporting	07/03/2010	15.00
Total charges for company code	0120-10-BJ2	\$218.74
Autopay II Company co	de <b>0120-10-BJ3</b>	
Processing Charges for period ending 0	7/03/2010	
155 Pays	\$1.36 each	210.80
2 New Hire Reporting Service	\$2.00 each	4.00
155 Tax Service	\$0.06 each	9.30
1 For Payroll Delivery Only		10.50
10 WGPS Payments	\$2.00 each	20.00
Total charges for company code	0120-10-BJ3	\$254.60
Autopay II Company co	de <b>0120-10-BJ4</b>	
Processing Charges for period ending 0	7/03/2010	
30 Pays	\$1.36 each	40.80
30 Tax Service	\$0.06 each	1.80
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending	<sub>3</sub> 07/03/2010	15.00
1 Multi-Jurisdiction Reporting	0400 40 014	15.00 <b>\$80.10</b>
Total charges for company code	0120-10-BJ4	\$60.10
Autopay II Company co	ode <b>0120-10-BJ5</b>	
Processing Charges for period ending (	07/03/2010	
48 Pays	\$1.36 each	65.28
1 New Hire Reporting Service	\$2.00 each	2.00
48 Tax Service	\$0.06 each	2.88
1 For Payroll Delivery Only		10.50 4.00
2 WGPS Payments	\$2.00 each	\$84.66
Total charges for company code	0120-10-BJ5	\$04.00
, ,	ode 0120-10-BJ6	
Processing Charges for period ending (		8.00
1 State Fee	\$8.00 each	0.00
For Month Ending 06/30/101st State	e No Charge - DC	
Addl States 1@\$ 8.00- MD	405.00	25.00
1 State Applied For Fee-Sit	\$25.00 each	25.00
	# Upon Receipt	
Processing Charges for period ending	\$1.36 each	255.68
188 Pays	\$1.30 each \$0.06 each	11.28
188 Tax Service 1 For Payroll Delivery Only	\$0.00 Each	10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending		
6 Multi-Jurisdiction Reporting	<b>3</b>	15.00
Total charges for company code	0120-10-BJ6	\$335.46
	ode <b>0120-10-BJ7</b>	
Processing Charges for period ending	06/30/2010	
1 Local Fee	\$16.00 each	16.00
For Month Ending 06/30/101st LcI N	·	

addl Locals 2@\$ 8.00high,Ml Ha	amt,MI	
Processing Charges for period ending		
92 Pays	\$1.36 each	125.12
92 Tax Service	\$0.06 each	5.52
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending	g 07/03/2010	45.00
4 Multi-Jurisdiction Reporting	0120-10-BJ7	15.00 <b>\$176.14</b>
Total charges for company code	• • • • • • • • • • • • • • • • • • • •	\$170.14
Autopay II Company co	ode <b>0120-10-BJ8</b>	
Processing Charges for period ending		
1 Local Fee	\$8.00 each	8.00
For Month Ending 06/30/101st Lcl N addl Locals 1@\$ 8.00kans,MO	lo Charge-St L,Mo	
Processing Charges for period ending	07/03/2010	
54 Pays	\$1.36 each	73.44
2 New Hire Reporting Service	\$2.00 each	4.00
54 Tax Service	\$0.06 each	3.24
1 For Payroll Delivery Only	#2.00 · · · /·	10.50
1 WGPS Payments	\$2.00 each 0120-10-BJ8	2.00 <b>\$101.18</b>
Total charges for company code	* *	\$107.10
• •	ode <b>0120-10-BJ9</b>	
Processing Charges for period ending		
47 Pays	\$1.36 each	63.92
1 New Hire Reporting Service	\$2.00 each	2.00
47 Tax Service	\$0.06 each	2.82 10.50
1 For Payroll Delivery Only	\$2.00 anah	8.00
4 WGPS Payments Total charges for company code	\$2.00 each 0120-10-BJ9	\$87.24
		407.21
	ode 0120-10-BK2	
Processing Charges for period ending		10.00
1 State Fee	\$16.00 each	16.00
For Month Ending 06/30/101st State Addl States 2 @ \$ 8.00- NY - PA	-	
Processing Charges for period ending		450.00
113 Pays	\$1.36 each	153.68
7 New Hire Reporting Service	\$2.00 each	14.00 6.78
113 Tax Service 1 For Payroll Delivery Only	\$0.06 each	10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period endin		10.00
2 Multi-Jurisdiction Reporting	3 0 1/00/2010	15.00
Total charges for company code	0120-10-BK2	\$225.96
	ode <b>0120-10-BK3</b>	
Processing Charges for period ending		
1 Local Fee	\$8.00 each	8.00
For Month Ending 06/30/101st Lcl N	*****	
. G. Manar Ending out of 10 to Earl	<b></b>	

addi Locals 1 @ \$ 8.00nyc ,N	VY	
Processing Charges for period en		
218 Pays	\$1.36 each	296.48
7 New Hire Reporting Service	\$2.00 each	14.00
218 Tax Service	\$0.06 each	13.08
1 For Payroll Delivery Only	• •	10.50
13 WGPS Payments	\$2.00 each	26.00
Management Reports for period 6	ending 07/03/2010	
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$383.06
Autopay II Compa	any code <b>0120-10-BK4</b>	
Processing Charges for period en	ding 06/30/2010	
1 Local Fee	\$64.00 each	64.00
For Month Ending 06/30/101st	: LcI No Charge-Dayt,Oh	
addl Locals 8 @ \$ 8.00cinc, 0		
tole,OH Wood,OH Clev,Ohs i	Eu,OH Clev,OH	
Processing Charges for period en		
81 Pays	\$1.36 each	110.16
3 New Hire Reporting Service	\$2.00 each	6.00
81 Tax Service	\$0.06 each	4.86
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period		45.00
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$212.52
	any code <b>0120-10-BK5</b>	
Processing Charges for period er	nding 07/03/2010	
84 Pays	\$1.36 each	114.24
3 New Hire Reporting Service		6.00
84 Tax Service	\$0.06 each	5.04
1 For Payroll Delivery Only	40.00	10.50 6.00
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period		15.00
4 Multi-Jurisdiction Reporting	0120-10-BK5	
		\$156.78
Total charges for company code		\$156.78
Autopay II Comp	any code <b>0120-10-BK6</b>	\$156.78
Autopay II Comp Processing Charges for period er	any code <b>0120-10-BK6</b> nding 07/03/2010	
Autopay II Comp Processing Charges for period er 37 Pays	any code <b>0120-10-BK6</b> nding 07/03/2010 \$1.36 each	50.32
Autopay II Comp Processing Charges for period er 37 Pays 37 Tax Service	any code <b>0120-10-BK6</b> nding 07/03/2010	50.32 2.22
Autopay II Comp Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only	any code <b>0120-10-BK6</b> nding 07/03/2010 <i>\$1.36 each</i> <i>\$0.06 each</i>	50.32 2.22 10.50
Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code	any code <b>0120-10-BK6</b> ading 07/03/2010 \$1.36 each \$0.06 each	50.32 2.22
Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code  Autopay II Comp	any code <b>0120-10-BK6</b> Inding 07/03/2010  \$1.36 each \$0.06 each  0120-10-BK6  any code <b>0120-10-BK7</b>	50.32 2.22 10.50
Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code	any code <b>0120-10-BK6</b> Inding 07/03/2010  \$1.36 each \$0.06 each  0120-10-BK6  any code <b>0120-10-BK7</b>	50.32 2.22 10.50 \$63.04
Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code  Autopay II Comp  Processing Charges for period er 58 Pays	any code <b>0120-10-BK6</b> Inding 07/03/2010  \$1.36 each \$0.06 each  0120-10-BK6 Inding 07/03/2010  \$1.36 each	50.32 2.22 10.50 \$63.04
Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code  Autopay II Comp  Processing Charges for period er 58 Pays 2 New Hire Reporting Service	any code <b>0120-10-BK6</b> Inding 07/03/2010  \$1.36 each \$0.06 each   0120-10-BK6 Inding 07/03/2010  \$1.36 each \$2.00 each	50.32 2.22 10.50 \$63.04 78.88 4.00
Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code  Autopay II Comp  Processing Charges for period er 58 Pays 2 New Hire Reporting Service 58 Tax Service	any code <b>0120-10-BK6</b> Inding 07/03/2010  \$1.36 each \$0.06 each  0120-10-BK6 Inding 07/03/2010  \$1.36 each	50.32 2.22 10.50 \$63.04 78.88 4.00 3.48
Processing Charges for period er 37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code  Autopay II Comp  Processing Charges for period er 58 Pays 2 New Hire Reporting Service	any code <b>0120-10-BK6</b> Inding 07/03/2010  \$1.36 each \$0.06 each   0120-10-BK6 Inding 07/03/2010  \$1.36 each \$2.00 each	50.32 2.22 10.50 \$63.04 78.88 4.00

Total charges for cor	mpany code	0120-10-BK7	\$96.86
Autopay II	Company cod	e <b>0120-10-BK8</b>	
Processing Charc	jes for period ending 07	/03/2010	
58 Pays	, ,	\$1.36 each	78.88
58 Tax Service	е	\$0.06 each	3.48
1 For Payroll I	Delivery Only		10.50
3 WGPS Payn	- · · · · · · · · · · · · · · · · · · ·	\$2.00 each	6.00
Total charges for cor	mpany code	0120-10-BK8	\$98.86
Autopay II	Company cod	e 0120-10-BK9	
Processing Charg	es for period ending 07	/03/2010	
17 Pays		\$1.36 each	23.12
1 New Hire Re	eporting Service	\$2.00 each	2.00
17 Tax Service	e	\$0.06 each	1.02
1 For Payroll I	Delivery Only		10.50
Total charges for co	mpany code	0120-10-BK9	\$36.64
Autopay II	Company cod	e 0120-10-BP1	
Processing Charg	ges for period ending 06	5/30/2010	
1 Reverse Wir	re Fee	\$10.00 each	10.00
Wire Date: 06			
1 Reverse Wir	re Fee	\$10.00 each	10.00
Wire Date: 06			
Processing Charg	ges for period ending 07	//03/2010	
15 Pays		\$1.36 each	20.40
	eporting Service	\$2.00 each	4.00
15 Tax Servic		\$0.06 each	0.90
1 For Payroll			10.50
Total charges for co		0120-10-BP1	\$55.80
Autopay II	Company cod	de 0120-10-BP2	
Processing Charg	ges for period ending 06		2.00
1 Local Fee		\$8.00 each	8.00
	nding 06/30/101st LcI No 1 @ \$=8.00jeff,AI	Charge-Birm,Al	
Processing Charg	ges for period ending 07	7/03/2010	
18 Pays		\$1.36 each	24.48
18 Tax Servic	e	\$0.06 each	1.08
1 For Payroll	Delivery Only		10.50
1 WGPS Payr	nents	\$2.00 each	2.00
Total charges for co	mpany code	0120-10-BP2	\$46.06
Autopay II	Company cod	de 0120-10-BP3	
,	ges for period ending 0		00.50
21 Pays		\$1.36 each	28.56
21 Tax Service		\$0.06 each	1.26
	Delivery Only		10.50
2 WGPS Payr		\$2.00 each	4.00
Total charges for co	mpany code	0120-10-BP3	\$44.32

Autopay II	Company code	e 0120-10-BP4	
Processing Charges	s for period ending 07/	/03/2010	
38 Pays	,	\$1.36 each	51.68
1 New Hire Rep	orting Service	\$2.00 each	2.00
38 Tax Service	-	\$0.06 each	2.28
1 For Payroll De	livery Only		10.50
2 WGPS Payme	nts	\$2.00 each	4.00
Total charges for comp	pany code	0120-10-BP4	\$70.46
Autopay II	Company code		
	s for period ending 07/		
37 Pays		\$1.36 each	50.32
1 New Hire Rep	orting Service	\$2.00 each	2.00
37 Tax Service		\$0.06 each	2.22
1 For Payroll De		0400 40 005	10.50 <b>\$65.04</b>
Total charges for com	pany code	0120-10-BP5	\$65.04
Autopay II	Company code	e 0120-10-BP6	
Processing Charge	s for period ending 07/		
16 Pays		\$1.36 each	21.76
16 Tax Service		\$0.06 each	0.96
1 For Payroll De	elivery Only		10.50
	orts for period ending (	07/03/2010	15.00
1 Multi-Jurisdic		0400 40 DD0	15.00
Total charges for com	pany code	0120-10-BP6	\$48.22
Autopay II	Company code	e 0120-10-BP7	
Processing Charge	s for period ending 06.	/30/2010	
1 Amended Rtn			100.00
	# 6401q3l Federal		
1 Amended Fed	•	\$22.50 each	22.50
4Otr09 Control	# 6401q37 Federal		
1 Amended Rtn	•		100.00
1Qtr09 Control	# 6401q31 PR		
1 Amended Fed			100.00
4Qtr09 Control	# 6401q37 Federal		
1 Amended Rtn	Fee - Futa		100.00
4Qtr09 Control	# 6401q37 Federal		
1 Amended Sta			100.00
4Qtr09 Control	# 6401q37 PR		
1 Amended Rtn			100.00
4Qtr09 Control			
•	s for period ending 07		5.44
4 Pays		\$1.36 each	5.44
4 Tax Service		\$0.06 each	0.24
1 For Payroll De		0400 40 000	10.50
Total charges for com	· -	0120-10-BP7	\$638.68
Autopay II	, ,	le <b>0120-10-BP8</b>	
	s for period ending 07		
7 Pays		\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42

July 09, 2010

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1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP8	\$20.44
	Total due this invoice	\$4,498.48

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

Invoice # 400792704

July 16, 2010

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Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Cristina Sanchez (Accounts Receivable Specialist) @ (866)620-8438

For Product/Service inquiries, please contact your Client Service Team

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	69.00
	, ,	URBAN BRANDS	0120-10-BF7	65.00
		URBAN BRANDS	0120-10-BF8	65.00
		URBAN BRANDS	0120-10-BF9	65.00
		MARIANNE-FLORDA	0120-10-BH1	65.00
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	65.00
		METRO APPAREL	0120-10-BH6	65.00
		URBAN BRANDS INC	0120-10-BH7	321.26
		URBAN BRANDS INC	0120-10-BH8	168.62
		URBAN BRANDS	0120-10-BJ2	81.80

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

### **Return Stub**



URBAN BRAND Mail payment to:

haddalaadhaadhaadalaaladadadh

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400792704

 Invoice date :
 07/16/2010

 Lockbox number :
 0372

Total due this invoice : \$2,711.28

Payment due date : 07/23/2010

Amount enclosed:

\$

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July 16, 2010	July	16,	2010
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**Current Charges** 

Total charges for company code	0120-10-BF6 \$69.0		
Management Reports for period ending 07/1 110 Quarterly Earning Records 110 CD Earnings Record CD	\$0.40 each	44.00 25.00	
Autopay II Company code 0			
	Total due this Invoice	\$2,711.28	
MARIANNE USPR	0120-10-BP8	65.00	
URBAN BRANDS INC	0120-10-BP7	65.00	
MARIANNE USPR	0120-10-BP6	65.00	
MARIANNE USPR	0120-10-BP5	65.00	
URBAN BRANDS	0120-10-BP4	65.00	
URBAN BRANDS	0120-10-BP3	65.00	
URBAN BRANDS	0120-10-BP2	65.00	
METRO APPAREL - MA	A 0120-10-BP1	65.00	
URBAN BRANDS	0120-10-BK9	65.00	
URBAN BRANDS	0120-10-BK8	65.00	
URBAN BRANDS	0120-10-BK7	65.00	
URBAN BRANDS	0120-10-BK6	65.00	
URBAN BRANDS	0120-10-BK5	70.60	
URBAN BRANDS	0120-10-BK4	68.60	
URBAN BRANDS	0120-10-BK3	131.00	
URBAN BRANDS	0120-10-BK2	82.20	
URBAN BRANDS	0120-10-BJ9	65.00	
URBAN BRANDS	0120-10-BJ8	65.00	
URBAN BRANDS	0120-10-BJ7	67.00	
URBAN BRANDS	0120-10-BJ6	123.00	
URBAN BRANDS	0120-10-BJ5	65.00	
URBAN BRANDS	0120-10-BJ4	65.00	
URBAN BRANDS	0120-10-BJ3	98.20	

110 Quarterly Ea	arning Records	\$0.40 each	44.00
110 CD Earnings	-		25.00
Total charges for comp		0120-10-BF6	\$69.00
Autopay II	Company code	e <b>0120-10-BF7</b>	
Management Repo	rts for period ending 0	07/14/2010	
21 Quarterly Ea			40.00
21 CD Earnings Record CD		25.00	
Total charges for comp		0120-10-BF7	\$65.00
Autopay II	Company code	e 0120-10-BF8	
Management Repo	rts for period ending (	07/14/2010	
			40.00
35 Quarterly Earning Records 35 CD Earnings Record CD		25.00	

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Total charges for company	code	0120-10-BF8	\$65.00
Autopay II		ode <b>0120-10-BF9</b>	
Management Reports fo	r period endir	ng 07/14/2010	
92 Quarterly Earning	Records	•	40.00
92 CD Earnings Reco	rd CD		25.00
Total charges for company		0120-10-BF9	\$65.00
Autopay II	Company	code <b>0120-10-BH1</b>	
Management Reports fo	or period endi	ng 07/14/2010	40.00
19 Quarterly Earning			40.00 25.00
19 CD Earnings Reco		0120-10-BH1	\$65.00
Total charges for company			<b>\$00.00</b>
Autopay II	• -	code <b>0120-10-BH5</b>	
Management Reports fo	or period endi	ng 07/14/2010	40.00
7 Quarterly Earning	Records		25.00
7 CD Earnings Recor		0120-10-BH5	\$65.00
Total charges for company		<b>0.20</b> 10 2	400.00
Autopay II		code <b>0120-10-BH6</b>	
Management Reports for	or period endi	ng 07/14/2010	40.00
9 Quarterly Earning			25.00
9 CD Earnings Recor		0120-10-BH6	\$65.00
Total charges for company			*******
Autopay II	, -	code <b>0120-10-BH7</b>	
Processing Charges for	period ending	g 07/10/2010	160.48
118 Pays		\$1.36 each	7.08
118 Tax Service		\$0.06 each	10.50
1 For Payroll Deliver	ry Only	\$2.00 each	12.00
6 WGPS Payments Management Reports f	or period end		
3 Multi-Jurisdiction	Reporting	mig 077 1072010	15.00
446 M81 Pay File Da			20.00
446 M81 Pay File Da			20.00
Management Reports f	or period end	ing 07/14/2010	54.00
128 Quarterly Earnin	ng Records	\$0.40 each	51.20
128 CD Earnings Re		0.00 to DUZ	25.00 <b>\$321.26</b>
Total charges for company		0120-10-BH7	\$321.20
Autopay II		code <b>0120-10-BH8</b>	
Processing Charges for	period endin	g 07/10/2010	48.96
36 Pays		\$1.36 eacn	48.96 2.16
36 Tax Service		\$0.06 each	10.50
1 For Payroll Delive	ry Only	\$2.00 each	2.00
1 WGPS Payments Management Reports (	for period and		2.00
Management Reports 1 115 M81 Pay File Da		ing 07/10/2010	20.00
174 M82 Masterfile			20.00
Management Reports	for period end	ling 07/14/2010	
37 Quarterly Earnin	g Records	<del>-</del>	40.00
37 CD Earnings Rec	ord CD		25.00
-			

Total charges for comp	any code	0120-10-BH8	\$168.62
Autopay II	Company code	e <b>0120-10-B</b> J2	
Management Repor	rts for period ending (	07/14/2010	
142 Quarterly Ea	arning Records	\$0.40 each	56.80
142 CD Earnings			25.00
Total charges for comp		0120-10-BJ2	\$81.80
Autopay II	Company cod	e 0120-10-BJ3	
Management Repo	rts for period ending (		72.00
183 Quarterly Ea		\$0.40 each	73.20 25.00
183 CD Earnings		0120 10 B I2	\$98.20
Total charges for comp		0120-10-BJ3	\$30.E0
Autopay II		e 0120-10-BJ4	
Management Repo	rts for period ending (	07/14/2010	40.00
33 Quarterly Ea	rning Records		25.00
33 CD Earnings	Record CD	0120-10-BJ4	\$65.00
Total charges for comp			400.00
Autopay II		e 0120-10-BJ5	
Management Repo	rts for period ending	07/14/2010	40.00
55 Quarterly Ea			25.00
55 CD Earnings Total charges for com	Record CD	0120-10-BJ5	\$65.00
		le <b>0120-10-BJ6</b>	
Autopay II			
Management Repo	rts for period ending	07/14/2010 \$0.40 each	98.00
245 Quarterly E 245 CD Earning		\$0.40 each	25.00
Total charges for com		0120-10-BJ6	\$123.00
Autopay II		de <b>0120-10-BJ7</b>	
• •			
Management Repo	orts for period ending Earning Records	\$0.40 each	42.00
105 Quarterly L	is Record CD	ψο. 70 cdσ.7	25.00
Total charges for com		0120-10-BJ7	\$67.00
Autopay II		de 0120-10-BJ8	
, ,	orts for period ending	07/14/2010	
59 Quarterly Ea	rning Records		40.00
59 CD Earnings			25.00
Total charges for com	pany code	0120-10-BJ8	\$65.00
Autopay II	Company cod	de 0120-10-BJ9	
Management Repo	orts for period ending	07/14/2010	
54 Quarterly Ea	arning Records		40.00
54 CD Earnings	Record CD	0120-10-BJ9	25.00 <b>\$65.00</b>
Total charges for com			400.00
Autopay II		de 0120-10-BK2	
Management Repo	orts for period ending	07/14/2010	57.20
143 Quarterly E	Earning Records	\$0.40 each	37.20

143 CD Earnin	gs Record CD		25.00
Total charges for cor		0120-10-BK2	\$82.20
Autopay II	Company cod	de 0120-10-BK3	
Management Rep	orts for period ending	07/14/2010	
265 Quarterly	Earning Records	\$0.40 each	106.00
265 CD Earnin	gs Record CD		25.00
Total charges for cor	npany code	0120-10-BK3	\$131.00
Autopay II	Company cod	de <b>0120-10-BK4</b>	
Management Rep	orts for period ending	07/14/2010	40.00
109 Quarterly	Earning Records	\$0.40 each	43.60
109 CD Earnin		0400 40 DV4	25.00 <b>\$68.60</b>
Total charges for cor		0120-10-BK4	\$00.00
Autopay II	, ,	de <b>0120-10-BK5</b>	
Management Rep	oorts for period ending	07/14/2010	45.60
114 Quarterly	Earning Records	\$0.40 each	45.60 25.00
114 CD Earnin		0400 40 BV5	\$70.60
Total charges for cor		0120-10-BK5	\$70.00
Autopay II	• •	de <b>0120-10-BK6</b>	
Management Rep	oorts for period ending	07/14/2010	40.00
	Earning Records		40.00 25.00
43 CD Earning		0120-10-BK6	\$65.00
Total charges for co		•	400,00
Autopay II	· · · · · · · · · · · · · · · · · · ·	de <b>0120-10-BK7</b>	
Management Rep	ports for period ending	07/14/2010	40.00
65 Quarterly I	Earning Records		25.00
65 CD Earning	gs Record CD	0120-10-BK7	\$65.00
Total charges for co		• • • • • • • • • • • • • • • • • • • •	***************************************
Autopay II	, ,	de <b>0120-10-BK8</b>	
Management Re	ports for period ending	07/14/2010	40.00
85 Quarterly	Earning Records		25.00
85 CD Earning Total charges for co		0120-10-BK8	\$65.00
•		de <b>0120-10-BK9</b>	
Autopay II	· -		
Management Re	ports for period ending	j 07/14/2010	40.00
	Earning Records		25.00
20 CD Earning Total charges for co		0120-10-BK9	\$65.00
Autopay II	, -	ode 0120-10-BP1	
	ports for period ending		
	ports for period ending Earning Records	3 071 131 E 0 1 0	40.00
	gs Record CD		25.00
Total charges for co	mpany code	0120-10-BP1	\$65.00
Autopay II		ode <b>0120-10-BP2</b>	
• •	ports for period ending		
3	•		

July 16, 2010

Page 6 of 6

22 Quarterly Ea	arning Records		40.00 25.00
22 CD Earnings Total charges for com		0120-10-BP2	\$65.00
· ·	Company code		
Autopay II	, ,		
Management Rep	orts for period ending 0	3//14/2010	40.00
26 Quarterly E	arning Records		25.00
26 CD Earnings Total charges for con		0120-10-BP3	\$65.00
<u>-</u>			
Autopay II	Company code		
Management Rep	orts for period ending (	07/14/2010	40.00
43 Quarterly E	arning Records		25.00
43 CD Earning		0120-10-BP4	\$65.00
Total charges for con			***************************************
Autopay II	Company cod		
Management Rep	orts for period ending (	07/14/2010	40.00
52 Quarterly E	arning Records		40.00
52 CD Earning			25.00 <b>\$65.00</b>
Total charges for cor	· -	0120-10-BP5	\$65.00
Autopay II	Company cod	e 0120-10-BP6	
Management Rep	orts for period ending	07/14/2010	40.00
19 Quarterly E	arning Records		40.00
19 CD Earning			25.00 <b>\$65.00</b>
Total charges for cor		0120-10-BP6	\$65.00
Autopay II	Company cod	le 0120-10-BP7	
Management Rep	oorts for period ending	07/14/2010	
4 Quarterly Ea	arning Records		40.00
4 CD Earnings			25.00 <b>\$65.00</b>
Total charges for cor	mpany code	0120-10-BP7	\$65.00
Autopay II	Company cod	de 0120-10-BP8	
Management Rep	oorts for period ending	07/14/2010	
13 Quarterly E	Earning Records		40.00
13 CD Earning			25.00 <b>\$65.00</b>
Total charges for co	mpany code	0120-10-BP8	\$05.00 
		Total due this invoice	\$2,711.28

July 23, 2010

Page 1 of 8

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Cristina Sanchez @ (866)620-8438. For Product/Service inquiries, please contact your Client Service Team.

Summary of	Product	Company Code Name	Company Code	
<b>Current Charges</b>	Autopay II	URBAN BRANDS	0120-10-BF6	143.20
		URBAN BRANDS	0120-10-BF7	36.06
		URBAN BRANDS	0120-10-BF8	65.58
		URBAN BRANDS	0120-10-BF9	121.58
		MARIANNE-FLORDA	0120-10-BH1	49.64
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	17.60
		METRO APPAREL	0120-10-BH6	203.17
		URBAN BRANDS INC	0120-10-BH8	102.20
		URBAN BRANDS	0120-10-BJ2	208.48

### continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

**Return Stub** 



URBAN BRAND Mail payment to:

laallidaaadilaallisadiaaadidaaladaalilaadadaalil

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400814601

 Invoice date :
 07/23/2010

 Lockbox number :
 0372

Total due this invoice : \$3,564.54

Payment due date : 07/30/2010

Amount enclosed :

\$

continued	from	last	page
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 Company code 0120-10	) PEC	
 •	Total due this Invoice	\$3,564.54
MARIANNE USPR	0120-10-BP8	20.44
URBAN BRANDS INC	0120-10-BP7	16.18
MARIANNE USPR	0120-10-BP6	48.22
MARIANNE USPR	0120-10-BP5	80.04
URBAN BRANDS	0120-10-BP4	68.46
URBAN BRANDS	0120-10-BP3	63.32
URBAN BRANDS	0120-10-BP2	35.80
METRO APPAREL - MA	0120-10-BP1	30.38
URBAN BRANDS	0120-10-BK9	33.22
URBAN BRANDS	0120-10-BK8	108.28
URBAN BRANDS	0120-10-BK7	87.18
URBAN BRANDS	0120-10-BK6	83.46
URBAN BRANDS	0120-10-BK5	171.69
URBAN BRANDS	0120-10-BK4	154.78
URBAN BRANDS	0120-10-BK3	373.06
URBAN BRANDS	0120-10-BK2	190.60
URBAN BRANDS	0120-10-BJ9	85.24
URBAN BRANDS	0120-10-BJ8	89.18
URBAN BRANDS	0120-10-BJ7	157.30
URBAN BRANDS	0120-10-BJ6	293.94
URBAN BRANDS	0120-10-BJ5	82.40
URBAN BRANDS	0120-10-BJ4	80.68
URBAN BRANDS	0120-10-BJ3	263.18

Current Charges	Autopay II	Company code 01:	20-10-BF6	
_	Processing Charge	es for period ending 07/17/2	2010	
	85 Pays		\$1.36 each	115.60
	,	porting Service	\$2.00 each	2.00
	•	Reporting Sys Base Chg	at no charge	
	85 Tax Service	, , , ,	\$0.06 each	5.10
	1 For Payroll Delivery Only 5 WGPS Payments		\$2.00 each	10.50 10.00
	Total charges for con		0120-10-BF6	\$143.20
	Autopay II	Company code 01	20-10-BF7	
	Processing Charge	es for period ending 07/17/2	2010	
	18 Pays	•	\$1.36 each	24.48
	89 Personnel R	Reporting Sys Base Chg	at no charge	
	18 Tax Service		\$0.06 each	1.08
	1 For Payroll D	elivery Only		10.50

Total charges for con	npany code	0120-10-BF7	\$36.06
Autopay II	Company cod	e <b>0120-10-BF8</b>	
Processing Charge	es for period ending 07		20.04
24 Pays		\$1.36 each	32.64
	porting Service	\$2.00 each	6.00
24 Tax Service		\$0.06 each	1.44
1 For Payroll D	Delivery Only		10.50
Management Rep	orts for period ending	07/17/2010	15.00
	iction Reporting	0400 40 DE0	\$65.58
Total charges for con		0120-10-BF8	\$03.36
Autopay II		de 0120-10-BF9	
Processing Charg	es for period ending 07	7/17/2010	400.04
74 Pays		\$1.36 each	100.64
3 New Hire Re	porting Service	\$2.00 each	6.00
74 Tax Service	9	\$0.06 each	4.44
1 For Payroll [			10.50
Total charges for cor		0120-10-BF9	\$121.58
Autopay II	Company cod	de <b>0120-10-BH1</b>	
Processing Charg	es for period ending 0°	7/17/2010	22.42
17 Pays		\$1.36 each	23.12
17 Tax Service		\$0.06 each	1.02
1 For Payroll [	Delivery Only		10.50
Management Rep	ports for period ending	07/17/2010	15.00
	liction Reporting	0120-10-BH1	\$49.64
Total charges for cor			• • • • • • • • • • • • • • • • • • • •
Autopay II	, ,	de 0120-10-BH5	
	ges for period ending 0	//1//2010 \$1.26 and	6.80
5 Pays		\$1.36 each	0.30
5 Tax Service		\$0.06 each	10.50
1 For Payroll I		0120-10-BH5	\$17.60
Total charges for co			<b>411.00</b>
Autopay II		de 0120-10-BH6	
	ges for period ending 0		9.52
7 Pays		\$1.36 each	0.42
7 Tax Service		\$0.06 each	10.50
1 For Payroll	Delivery Only	07/17/2010	10.50
	ports for period ending y File Dataset For	\$0.025 each	182.73
Total charges for co		0120-10-BH6	\$203.17
Autopay II		de <b>0120-10-BH8</b>	
• •	ges for period ending 0		
35 Pays	ges for portou charing o	\$1.36 each	47.60
•	••	\$0.06 each	2.10
25 Tay Spruin			
35 Tax Servic			10.50
1 For Payroll	Delivery Only	\$2.00 each	10.50 2.00
1 For Payroll 1 WGPS Payr	Delivery Only	<i>\$2.00 each</i> 1 07/17/2010	

	erfile Dataset F	2400 40 0000	20.00
Total charges for con		0120-10-BH8	\$102.20
Autopay II	Company code	e 0120-10-BJ2	
Processing Charge	es for period ending 07/	17/2010	
119 Pays		\$1.36 each	161.84
	porting Service	\$2.00 each	4.00
119 Tax Servic		\$0.06 each	7.14
1 For Payroll D			10.50
5 WGPS Paym		\$2.00 each	. 10.00
	orts for period ending 0	1//1//2010	15.00
Total charges for con	iction Reporting	0120-10-BJ2	\$208.48
	Company code		
Autopay II	• •		
	es for period ending 07/		209.44
154 Pays		\$1.36 each	14.00
	porting Service	\$2.00 each \$0.06 each	9.24
154 Tax Service		\$0.00 each	10.50
1 For Payroll D 10 WGPS Payr		\$2.00 each	20.00
Total charges for cor		0120-10-BJ3	\$263.18
-	Company code	n120.10-B I4	
Autopay II			
	es for period ending 07/		39.44
29 Pays		\$1.36 each \$0.06 each	1.74
29 Tax Service 1 For Payroll [		\$0.00 Each	10.50
7 WGPS Payron		\$2.00 each	14.00
	orts for period ending (		
	iction Reporting		15.00
Total charges for cor		0120-10-BJ4	\$80.68
Autopay II	Company code	e 0120-10-BJ5	
	es for period ending 07		
45 Pays	ics for period ending on	\$1.36 each	61.20
	eporting Service	\$2.00 each	4.00
45 Tax Service		\$0.06 each	2.70
1 For Payroll [	Delivery Only		10.50
2 WGPS Paym	nents	\$2.00 each	4.00
Total charges for cor	mpany code	0120-10-BJ5	\$82.40
Autopay II	Company cod	e <b>0120-10-BJ6</b>	
Processing Charg	jes for period ending 07	/17/2010	
182 Pays		\$1.36 each	247.52
182 Tax Servi	ce	\$0.06 each	10.92
1 For Payroll (	Delivery Only		10.50
5 WGPS Paym	nents	\$2.00 each	10.00
	oorts for period ending (	07/17/2010	4
	liction Reporting		15.00
Total charges for cor	mpany code	0120-10-BJ6	\$293.94

		•	
Autopay II	Company cod	e <b>0120-10-BJ7</b>	
Processing Cha	rges for period ending 07	/17/2010	
90 Pays	, ges to ported straining of	\$1.36 each	122.40
	Reporting Service	\$2.00 each	2.00
90 Tax Serv		\$0.06 each	5.40
1 For Payrol	I Delivery Only		10.50
1 WGPS Pay		\$2.00 each	2.00
	eports for period ending (	07/17/2010	
	sdiction Reporting		15.00
Total charges for c		0120-10-BJ7	\$157.30
Autopay II	Company cod	e 0120-10-BJ8	
Processing Cha	rges for period ending 07	/17/2010	
54 Pays	gov p	\$1.36 each	73.44
54 Tax Serv	ice	\$0.06 each	3.24
1 For Payro	II Delivery Only		10.50
1 WGPS Pay		\$2.00 each	2.00
Total charges for o		0120-10-BJ8	\$89.18
Autopay II		le <b>0120-10-BJ9</b>	
Processing Cha	orges for period ending 07	//17/2010	
47 Pays	nges to ported attends of	\$1.36 each	63.92
47 Tax Serv	rice	\$0.06 each	2.82
	II Delivery Only		10.50
4 WGPS Pag		\$2.00 each	8.00
Total charges for o		0120-10-BJ9	\$85.24
Autopay II	, -	de 0120-10-BK2	
	arges for period ending 07	7/17/2010	
105 Pays	arges for period ending of	\$1.36 each	142.80
	Reporting Service	\$2.00 each	8.00
105 Tax Ser	•	\$0.06 each	6.30
	II Delivery Only	<b>40.00</b>	10.50
4 WGPS Pa		\$2.00 each	8.00
Management F	Reports for period ending		
	isdiction Reporting		15.00
Total charges for o		0120-10-BK2	\$190.60
Autopay II		de 0120-10-BK3	
• •	arges for period ending 0	7/17/2010	
218 Pays	3	\$1.36 each	296.48
7 New Hire	Reporting Service	\$2.00 each	14.00
218 Tax Ser		\$0.06 each	13.08
1 For Payro	II Delivery Only		10.50
12 WGPS P	ayments	\$2.00 each	24.00
Management f	Reports for period ending	07/17/2010	
	isdiction Reporting		15.00
Total charges for	company code	0120-10-BK3	\$373.06
Autopay II	Company cod	de <b>0120-10-BK4</b>	
Processing Ch	arges for period ending 0	7/17/2010	
84 Pays		\$1.36 each	114.24

3 New Hire Reporting	Service	\$2.00 each	6.00
84 Tax Service		\$0.06 each	5.04
1 For Payroll Delivery	Only		10.50
2 WGPS Payments		\$2.00 each	4.00
Management Reports for		07/17/2010	15.00
8 Multi-Jurisdiction Re		0120-10-BK4	\$154.78
Total charges for company co			******
Autopay II		de 0120-10-BK5	
Management Reports for	period ending	07/16/2010	13.75
5 Local Svcs Tax Repo	rt and Cert	\$0.75 each + \$10.00	13.75
Processing Charges for pe	eriod ending 0	//1//2010 #1.26 anab	111.52
82 Pays	C	\$1.36 each	8.00
4 New Hire Reporting	Service	\$2.00 each \$0.06 each	4.92
82 Tax Service	Only	\$0.00 each	10.50
1 For Payroll Delivery	Only	\$2.00 each	8.00
4 WGPS Payments	noriod anding		• • • • • • • • • • • • • • • • • • • •
Management Reports for 4 Multi-Jurisdiction Re	period ending	07/17/2010	15.00
Total charges for company c		0120-10-BK5	\$171.69
		de <b>0120-10-BK6</b>	
Autopay II		•	
Processing Charges for p	eriod ending 0		51.68
38 Pays		\$1.36 each	2.00
1 New Hire Reporting	Service	\$2.00 each	2.28
38 Tax Service	Order	\$0.06 each	10.50
1 For Payroll Delivery	Only	\$2.00 each	2.00
1 WGPS Payments Management Reports for	noried andine	•	
1 Multi-Jurisdiction R		10/11/12010	15.00
Total charges for company of		0120-10-BK6	\$83.46
Autopay II		de <b>0120-10-BK7</b>	
Processing Charges for p	erioa enaing u	\$1.36 each	73.44
54 Pays		\$0.06 each	3.24
54 Tax Service 1 For Payroll Delivery	Only	\$0.00 Cacii	10.50
Total charges for company of	code	0120-10-BK7	\$87.18
		ode 0120-10-BK8	
Autopay II			
Processing Charges for p	period ending (	07/17/2010	80.24
59 Pays	C	\$1.36 each	8.00
4 New Hire Reporting	Service	\$2.00 each \$0.06 each	3.54
59 Tax Service	Ombr	\$0.00 each	10.50
1 For Payroll Delivery	Only	\$2.00 each	6.00
3 WGPS Payments Total charges for company of	code	0120-10-BK8	\$108.28
_			
Autopay II		ode 0120-10-BK9	
Processing Charges for p	period ending (		21.76
16 Pays		\$1.36 each	0.96
16 Tax Service		\$0.06 each	0.30

1 For Payroll D	elivery Only		10.50
Total charges for com	npany code	0120-10-BK9	\$33.22
Autopay II	Company code	e 0120-10-BP1	
Processing Charge	es for period ending 07/	17/2010	
14 Pays		\$1.36 each	19.04
14 Tax Service		\$0.06 each	0.84
1 For Payroll D			10.50
Total charges for com	npany code	0120-10-BP1	\$30.38
Autopay II	Company code	e 0120-10-BP2	
Processing Charge	es for period ending 07/	17/2010	
15 Pays		\$1.36 each	20.40
1 New Hire Re	porting Service	\$2.00 each	2.00
15 Tax Service		\$0.06 each	0.90
1 For Payroll D			10.50
1 WGPS Paym		\$2.00 each	2.00
Total charges for com		0120-10-BP2	\$35.80
Autopay II	Company code	e 0120-10-BP3	
Processing Charge	es for period ending 07/	17/2010	
21 Pays		\$1.36 each	28.56
	porting Service	\$2.00 each	4.00
21 Tax Service		\$0.06 each	1.26
1 For Payroll D		40.00	10.50
2 WGPS Paym		\$2.00 each	4.00
	orts for period ending 0 ction Reporting	7//1//2010	15.00
Total charges for con		0120-10-BP3	\$63.32
Autopay II	Company code		
• •	es for period ending 07/		
38 Pays	es for period ending of	\$1.36 each	51.68
38 Tax Service		\$0.06 each	2.28
1 For Payroll D		<b>40.00</b> ddo <i>n</i>	10.50
2 WGPS Paym		\$2.00 each	4.00
Total charges for con		0120-10-BP4	\$68.46
Autopay II	Company code	e 0120-10-BP5	
	es for period ending 07	/17/2010	
37 Pays	00 (0) porton of artist	\$1.36 each	50.32
•	porting Service	\$2.00 each	2.00
37 Tax Service		\$0.06 each	2.22
1 For Payroll D	elivery Only		10.50
	orts for period ending (	07/17/2010	
1 Multi-Jurisdi	ction Reporting		15.00
Total charges for con		0120-10-BP5	\$80.04
Autopay II	Company code	e <b>0120-10-BP6</b>	
	es for period ending 07		_,
16 Pays		\$1.36 each	21.76
16 Tax Service		\$0.06 each	0.96
1 For Payroll D	Delivery Only		10.50

July 23, 2010

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1 Multi-Jurisdi	ction Reporting	j 07/17/2010	15.00
Total charges for com	pany code	0120-10-BP6	\$48.22
Autopay II	Company co	de 0120-10-BP7	
Processing Charge	es for period ending (	7/17/2010	
4 Pays	,	\$1.36 each	5.44
4 Tax Service		\$0.06 each	0.24
1 For Payroll Delivery Only			10.50
Total charges for com		0120-10-BP7	\$16.18
Autopay II	Company co	de <b>0120-10-BP8</b>	
Processing Charge	es for period ending (	07/17/2010	
7 Pays	,	\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll D	elivery Only		10.50
Total charges for com	npany code	0120-10-BP8	\$20.44
		Total due this invoice	\$3,564.54

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

**Invoice** # 400832522

July 30, 2010

Page 1 of 2

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Cristina Sanchez @ (866)620-8438. For Product/Service inquiries, please contact your Client Service Team.

Summary of Current Charges	Product	Company Code Name	Company Code			
	Autopay II	URBAN BRANDS INC	0120-10-BH7	227.90		
		URBAN BRANDS INC	0120-10-BH8	100.20		
		URBAN BRANDS INC	0120-10-BP7	75.00		
	***		Total due this Invoice	\$403.10		
Current Charges	Autopay II	Company code <b>0120-</b> 1	10-BH7	<del></del> -		
	Processing Charges for period ending 07/24/2010					
	120 Pays	-	\$1.36 each	163.20		
	120 Tax Se	ervice	\$0.06 each	7.20		
	1 For Payro	oll Delivery Only		10.50		
	6 WGPS Pa		\$2.00 each	12.00		
	Management					
		risdiction Reporting		15.00		
		ay File Dataset For		20.00		

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

### Return Stub



Mail payment to:

PO Box 7247-0372 Philadelphia, PA 19170-0372

**URBAN BRAND** 

ADP, INC.

 Client Number :
 37327

 Invoice number :
 400832522

 Invoice date :
 07/30/2010

 Lockbox number :
 0372

Total due this invoice : \$403.10

Payment due date : 08/06/2010

Amount enclosed:

\$

July 30, 2010

Page 2 of 2

Total charges for company code		0120-10-BH7	\$227.90
Autopay II	Company co	de <b>0120-10-BH8</b>	
Processing Charg	ges for period ending 0	7/24/2010	
35 Pays	,	\$1.36 each	47.60
35 Tax Service	e	\$0.06 each	2.10
1 For Payroll I	Delivery Only		10.50
Management Rep	ports for period ending	07/24/2010	
106 M81 Pay	File Dataset For		20.00
174 M82 Masterfile Dataset F			20.00
Total charges for company code		0120-10-BH8	\$100.20
Autopay II	Company co	de <b>0120-10-BP7</b>	
Processing Charg	ges for period ending 0	7/23/2010	
7 Adjustment			60.00
_	ports for period ending	07/23/2010	
Ψ .	liction Reporting		15.00
Total charges for cor	mpany code	0120-10-BP7	\$75.00
		Total due this invoice	\$403.10

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

Invoice # 400848142

August 06, 2010

Page 1 of 8

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Cristina Sanchez @ (866)620-8438. For Product/Service inquiries, please contact your Client Service Team.

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	158.30
		URBAN BRANDS	0120-10-BF7	39.48
		URBAN BRANDS	0120-10-BF8	59.58
		URBAN BRANDS	0120-10-BF9	140.58
		MARIANNE-FLORDA	0120-10-BH1	48.22
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	19.02
		METRO APPAREL	0120-10-BH6	190.12
		URBAN BRANDS INC	0120-10-BH8	100.78
		URBAN BRANDS	0120-10-BJ2	206.80

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

Return Stub



URBAN BRAND
Mail payment to:

laallistaanillaallisadkaanilistaatatalaaliitaalli

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400848142

 Invoice date :
 08/06/2010

 Lockbox number :
 0372

Total due this invoice : \$3,599.56

Payment due date : 08/13/2010

Amount enclosed:

\$

004037200003732710806104008481420003599567

Χ

cont	inued	trom	last	page

for period ending 07/31/20 ting Service porting Sys Base Chg	10 \$1.36 each \$2.00 each at no charge	122.40 10.00
, •		122.40
, •		
Company code 0120	)-10-BF6	
	fotal due this Invoice	\$3,599.56
MARIANNE USPR		20.44
		38.90
		51.64
MARIANNE USPR		86.88
		68.20
URBAN BRANDS	0120-10-BP3	57.90
URBAN BRANDS	0120-10-BP2	32.38
METRO APPAREL - MA	0120-10-BP1	32.38
URBAN BRANDS	0120-10-BK9	31.80
URBAN BRANDS	0120-10-BK8	105.12
URBAN BRANDS	0120-10-BK7	109.60
URBAN BRANDS	0120-10-BK6	77.20
URBAN BRANDS	0120-10-BK5	153.94
URBAN BRANDS	0120-10-BK4	138.26
URBAN BRANDS	0120-10-BK3	389.00
URBAN BRANDS	0120-10-BK2	196.28
URBAN BRANDS	0120-10-BJ9	87.24
URBAN BRANDS	0120-10-BJ8	86.34
URBAN BRANDS	0120-10-BJ7	157.88
URBAN BRANDS	0120-10-BJ6	298.78
URBAN BRANDS	0120-10-BJ5	80.40
URBAN BRANDS	0120-10-BJ4	80.68
URBAN BRANDS	0120-10-BJ3	255.44
	URBAN BRANDS	URBAN BRANDS INC URBAN BRANDS INC

Current Charges	Autopay II	Company code 01	20-10-BF6	
	Processing Charges for period ending 07/31/2010			
	90 Pays	,	\$1.36 each	122.40
	5 New Hire Reporting Service		\$2.00 each	10.00
	419 Personnel	Reporting Sys Base Chg	at no charge	
	90 Tax Service	9	\$0.06 each	5.40
	1 For Payroll Delivery Only 5 WGPS Payments		\$2.00 each	10.50 10.00
	Autopay II	Company code 01:	20-10-BF7	
	Processing Charg	es for period ending 07/31/2	2010	
	19 Pays	-	\$1.36 each	25.84
	1 New Hire Reporting Service		\$2.00 each	2.00
		Reporting Sys Base Chg	at no charge	
	19 Tax Service	9	\$0.06 each	1.14

1 For Payroll De	livery Only		10.50
Total charges for comp	oany code	0120-10-BF7	\$39.48
Autopay II	Company co	ode <b>0120-10-BF8</b>	
Processing Charges	for period ending	07/31/2010	
24 Pays		\$1.36 each	32.64
24 Tax Service		\$0.06 each	1.44
1 For Payroll De	livery Only		10.50
Management Repo		g 07/31/2010	
3 Multi-Jurisdict			15.00
Total charges for comp	any code	0120-10-BF8	\$59.58
Autopay II	Company co	ode <b>0120-10-BF9</b>	
Processing Charges	for period ending	07/31/2010	
74 Pays		\$1.36 each	100.64
5 New Hire Rep	orting Service	\$2.00 each	10.00
74 Tax Service		\$0.06 each	4.44
1 For Payroll De			10.50
Management Repor		g 07/31/2010	45.00
1 Multi-Jurisdic		0400 40 850	15.00
Total charges for comp	-	0120-10-BF9	\$140.58
Autopay II	Company co	ode <b>0120-10-BH1</b>	
Processing Charges	for period ending	07/31/2010	
16 Pays		\$1.36 each	21.76
16 Tax Service		\$0.06 each	0.96
1 For Payroll De			10.50
Management Repo		g 07/31/2010	15.00
2 Multi-Jurisdic		0120-10-BH1	15.00 <b>\$48.22</b>
Total charges for comp	<del>-</del>		\$40.2Z
Autopay II		ode <b>0120-10-BH5</b>	
Processing Charges	s for period ending		
6 Pays		\$1.36 each	8.16
6 Tax Service		\$0.06 each	0.36
1 For Payroll De		0420 40 8115	10.50
Total charges for comp	-	0120-10-BH5	\$19.02
Autopay II	Company c	ode <b>0120-10-BH6</b>	
Processing Charges	s for period ending	07/31/2010	•
7 Pays		\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll De			10.50
Management Repo			400.00
6,787 M81 Pay F		\$0.025 each	169.68
Total charges for comp	=	0120-10-BH6	\$190.12
Autopay II	· -	ode <b>0120-10-BH8</b>	
Processing Charges	for period ending		
34 Pays		\$1.36 each	46.24
34 Tax Service	_	\$0.06 each	2.04
1 For Payroll De			10.50
1 WGPS Payme	nts	\$2.00 each	2.00

Management Repo	orts for period ending 0	07/31/2010 <sup>°</sup>	
104 M81 Pay Fi			20.00
174 M82 Maste			20.00
Total charges for com	pany code	0120-10-BH8	\$100.78
Autopay II	Company code	e <b>0120-10-BJ2</b>	
Processing Charge	es for period ending 07	/31/2010	
115 Pays	3	\$1.36 each	156.40
4 New Hire Rep	porting Service	\$2.00 each	8.00
115 Tax Service	-	\$0.06 each	6.90
1 For Payroll D			10.50
5 WGPS Payme		\$2.00 each	10.00
	orts for period ending (	07/31/2010	
	ction Reporting		15.00
Total charges for com		0120-10-BJ2	\$206.80
Autopay II	Company cod	e <b>0120-10-B</b> J3	
Processing Charge	es for period ending 07	/31/2010	
157 Pays	,	\$1.36 each	213.52
3 New Hire Rep	porting Service	\$2.00 each	6.00
157 Tax Servic	e	\$0.06 each	9.42
1 For Payroll D	elivery Only		10.50
8 WGPS Paym	ents	\$2.00 each	16.00
Total charges for com	pany code	0120-10-BJ3	\$255.44
Autopay II	Company cod	e 0120-10-BJ4	
Processing Charge	es for period ending 07	/31/2010	
29 Pays		\$1.36 each	39.44
29 Tax Service		\$0.06 each	1.74
1 For Payroll D	elivery Only		10.50
7 WGPS Paym	ents	\$2.00 each	14.00
Management Rep	orts for period ending	07/31/2010	
1 Multi-Jurisdi	ction Reporting		15.00
Total charges for con	npany code	0120-10-BJ4	\$80.68
Autopay II	Company cod	le 0120-10-BJ5	
Processing Charge	es for period ending 07	7/31/2010	
45 Pays	,	\$1.36 each	61.20
	porting Service	\$2.00 each	2.00
45 Tax Service	·	\$0.06 each	2.70
1 For Payroll D	elivery Only		10.50
2 WGPS Paym		\$2.00 each	4.00
Total charges for con	npany code	0120-10-BJ5	\$80.40
Autopay II	Company cod	de 0120-10-BJ6	
Processing Charg	es for period ending 07	7/31/2010	
184 Pays		\$1.36 each	250.24
184 Tax Service	e	\$0.06 each	11.04
1 For Payroll D	Delivery Only		10.50
6 WGPS Paym		\$2.00 each	12.00
	orts for period ending	07/31/2010	45.00
6 Multi-Jurisdiction Reporting			15.00

Total charges for co	mpany code	0120-10-BJ6	\$298.78
Autopay II	Company code	0120-10-BJ7	
	ges for period ending 07/		
89 Pays	goo to: portou ottaining of	\$1.36 each	121.04
	eporting Service	\$2.00 each	2.00
89 Tax Service		\$0.06 each	5.34
1 For Payroll	Delivery Only		10.50
2 WGPS Payr		\$2.00 each	4.00
Management Re	ports for period ending 0	7/31/2010	
	diction Reporting		15.00
Total charges for co	mpany code	0120-10-BJ7	\$157.88
Autopay II	Company code	0120-10-BJ8	
Processing Charg	ges for period ending 07/	31/2010	
52 Pays		\$1.36 each	70.72
1 New Hire R	eporting Service	\$2.00 each	2.00
52 Tax Servic	e	\$0.06 each	3.12
	Delivery Only		10.50
Total charges for co	mpany code	0120-10-BJ8	\$86.34
Autopay II	Company code	0120-10-BJ9	
Processing Charg	ges for period ending 07/		
47 Pays		\$1.36 each	63.92
1 New Hire R	eporting Service	\$2.00 each	2.00
47 Tax Servic	e	\$0.06 each	2.82
	Delivery Only		10.50
4 WGPS Payr		\$2.00 each	8.00
Total charges for co	mpany code	0120-10-BJ9	\$87.24
Autopay II	Company code	0120-10-BK2	
Processing Charg	ges for period ending 07/	31/2010	
109 Pays		\$1.36 each	148.24
5 New Hire R	eporting Service	\$2.00 each	10.00
109 Tax Servi	ice	\$0.06 each	6.54
	Delivery Only		10.50
3 WGPS Payr		\$2.00 each	6.00
	ports for period ending 0	7/31/2010	45.00
	diction Reporting	0120-10-BK2	15.00 <b>\$196.28</b>
Total charges for co	•		\$150.20
Autopay II	Company code		
	ges for period ending 07/		202.22
225 Pays	D	\$1.36 each	306.00
	Reporting Service	\$2.00 each	22.00
225 Tax Servi		\$0.06 each	13.50
	Delivery Only	#2 00 and	10.50
11 WGPS Pay	ments ports for period ending 0	<i>\$2.00 each</i> 7/31/2010	22.00
	ports for period ending o diction Reporting	7/3/1/2010	15.00
Total charges for co		0120-10-BK3	\$389.00
rotal charges for co	mpany code	4124-14-DIV	<b>4000.00</b>

Autopay II	Company cod	de <b>0120-10-BK4</b>	
Processing Cha	rges for period ending 01	7/31/2010	
78 Pays	3 1 3	\$1.36 each	106.08
78 Tax Serv	ice	\$0.06 each	4.68
1 For Payrol	II Delivery Only		10.50
1 WGPS Pay		\$2.00 each	2.00
	eports for period ending	07/31/2010	
	sdiction Reporting		15.00
Total charges for c	ompany code	0120-10-BK4	\$138.26
Autopay II	Company cod	de <b>0120-10-BK5</b>	
Processing Cha	rges for period ending 0	7/31/2010	
82 Pays		\$1.36 each	111.52
	Reporting Service	\$2.00 each	2.00
82 Tax Serv		\$0.06 each	4.92
	II Delivery Only		10.50
5 WGPS Pay		\$2.00 each	10.00
•	eports for period ending	07/31/2010	15.00
	sdiction Reporting	0400 40 DV5	15.00
Total charges for c	• •	0120-10-BK5	\$153.94
Autopay II	, ,	de <b>0120-10-BK6</b>	
	rges for period ending 0		
35 Pays		\$1.36 each	47.60
35 Tax Serv		\$0.06 each	2.10
	II Delivery Only	40.00	10.50
1 WGPS Pay		\$2.00 each	2.00
	eports for period ending	07/31/2010	15.00
Total charges for c	sdiction Reporting	0120-10-BK6	\$77.20
· ·	, ,		Ψ11.20
Autopay II	, ,	de 0120-10-BK7	
	rges for period ending 0		74.00
55 Pays	December Commiss	\$1.36 each	74.80
	Reporting Service	\$2.00 each	6.00 3.30
55 Tax Serv		\$0.06 each	10.50
	II Delivery Only reports for period ending	07/31/2010	10.30
	sdiction Reporting	07/31/2010	15.00
Total charges for d		0120-10-BK7	\$109.60
Autopay II	Company cod	de <b>0120-10-BK8</b>	
Processing Cha	rges for period ending 0	7/31/2010	
61 Pays	. 5-1 . 5. por . 5	\$1.36 each	82.96
	Reporting Service	\$2.00 each	4.00
61 Tax Serv	, ,	\$0.06 each	3.66
	II Delivery Only		10.50
2 WGPS Pay		\$2.00 each	4.00
Total charges for c		0120-10-BK8	\$105.12
	_		

Processing Charges for period ending 07/31/2010

Company code 0120-10-BK9

Autopay II

15 Pays		\$1.36 each	20.40
15 Tax Service		\$0.06 each	0.90
1 For Payroll Delivery			10.50
Total charges for company c	ode	0120-10-BK9	\$31.80
Autopay II	Company cod	le <b>0120-10-BP1</b>	
Processing Charges for po	eriod ending 07	//31/2010	
14 Pays		\$1.36 each	19.04
1 New Hire Reporting	Service	\$2.00 each	2.00
14 Tax Service		\$0.06 each	0.84
1 For Payroll Delivery		0400 40 004	10.50
Total charges for company comp		0120-10-BP1	\$32.38
Autopay II	Company cod	le 0120-10-BP2	
Processing Charges for pe	eriod ending 07	7/31/2010	
14 Pays		\$1.36 each	19.04
14 Tax Service		\$0.06 each	0.84
1 For Payroll Delivery	Only		10.50
1 WGPS Payments	1 -	\$2.00 each	2.00
Total charges for company co		0120-10-BP2	\$32.38
Autopay II	Company cod	le 0120-10-BP3	
Processing Charges for pe	eriod ending 07		
20 Pays		\$1.36 each	27.20
20 Tax Service	0.1	\$0.06 each	1.20
1 For Payroll Delivery	Only	42.00	10.50
2 WGPS Payments	poriod anding	\$2.00 each	4.00
Management Reports for 1 Multi-Jurisdiction Re		07/31/2010	15.00
Total charges for company co		0120-10-BP3	\$57.90
Autopay II		e 0120-10-BP4	**
Processing Charges for pe			
35 Pays	inod chaing or	\$1.36 each	47.60
2 New Hire Reporting	Service	\$2.00 each	4.00
35 Tax Service		\$0.06 each	2.10
1 For Payroll Delivery	Only	70,00 000	10.50
2 WGPS Payments	,	\$2.00 each	4.00
Total charges for company co	ode	0120-10-BP4	\$68.20
Autopay II	Company cod	e <b>0120-10-BP5</b>	
Processing Charges for pe	eriod ending 07	/31/2010	
39 Pays	3	\$1.36 each	53.04
3 New Hire Reporting	Service	\$2.00 each	6.00
39 Tax Service		\$0.06 each	2.34
1 For Payroll Delivery			10.50
Management Reports for		07/31/2010	
1 Multi-Jurisdiction Re			15.00
Total charges for company co		0120-10-BP5	\$86.88
Autopay II	Company code	e <b>0120-10-BP6</b>	
Processing Charges for pe	riod ending 07	/31/2010	
17 Pays		\$1.36 each	23.12

Page 8 of 8

August 06, 2010

		Total due this invoice	\$3,599.56
Total charges for cor	npany code	0120-10-BP8	\$20.44
1 For Payroll I			10.50
7 Tax Service		\$0.06 each	0.42
7 Pays		\$1.36 each	9.52
	ges for period ending 07/	/31/2010	
Autopay II	Company code	e 0120-10-BP8	
Total charges for co	mpany code	0120-10-BP7	\$38.90
1 For Payroll			10.50
20 Tax Servic	e	\$0.06 each	1.20
Processing Charç 20 Pays	ges for period ending 07.	/31/2010 <i>\$1.36 each</i>	27.20
Autopay II	Company cod		
Total charges for co		0120-10-BP6	\$51.64
1 Multi-Juriso	liction Reporting		15.00
	oorts for period ending (	07/31/2010	10.30
1 For Payroll	Delivery Only	\$0.00 Cach	10.50
1 New Hire R 17 Tax Servic	eporting Service e	\$2.00 each \$0.06 each	2.00 1.02
continued from last page 1 New Hire R	•	\$2 00 each	2 00

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

**Invoice** # 400862192

August 13, 2010

Page 1 of 5

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Current
Information

#### National Payroll Week - September 6-10, 2010

ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit www.nationalpayrollweek.com

	www.nationalpay	TOTIWEEK.COTT		
Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	80.00
		URBAN BRANDS	0120-10-BF8	8.00
		MARIANNE-FLORDA	0120-10-BH1	40.00
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	100.00
		URBAN BRANDS INC	0120-10-BH7	271.90
		URBAN BRANDS INC	0120-10-BH8	140.78
		URBAN BRANDS	0120-10-BJ6	33.00

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

Return Stub



URBAN BRAND Mail payment to:

lm/Hdran/Har/Har/Hardfalm/lah/Harlah/har/H

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400862192

 Invoice date :
 08/13/2010

 Lockbox number :
 0372

Total due this invoice : \$888.68

Payment due date : 08/20/2010

Amount enclosed:

\$

URBAN BRANDS 0120-10-BK2 1 URBAN BRANDS 0120-10-BK2 1 URBAN BRANDS 0120-10-BK3 URBAN BRANDS 0120-10-BK3 URBAN BRANDS 0120-10-BK3 METRO APPAREL - MA 0120-10-BP1 2 URBAN BRANDS 0120-10-BP1 7 Total due this Invoice \$88  Current Charges					
URBAN BRANDS 0120-10-BK2 1 URBAN BRANDS 0120-10-BK3 URBAN BRANDS 0120-10-BK4 6 METRO APPAREL - MA 0120-10-BP1 2 URBAN BRANDS 0120-10-BP2 URBAN BRANDS 0120-10-BP7 7  Total due this Invoice \$88  Current Charges  Autopay II Company code 0120-10-BF6  Processing Charges for period ending 07/31/2010 1 Reverse Wire Fee \$10.00 each 1 Adpck Voids & Stop Pymnts \$10.00 each 1 Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Reverse Wire Fee \$10.00 each 1 Autopay II Company code 0120-10-BF8  Autopay II Company code 0120-10-BF1 Autopate Office \$10.00 each 1 Autopay II Company code 0120-10-BH1 Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Autopay II Company code 0120-10-BH1 Processing Charges for period ending 07/31/2010			URBAN BRANDS	0120-10-BJ7	16.00
URBAN BRANDS 0120-10-BK3  URBAN BRANDS 0120-10-BK4 66  METRO APPAREL - MA 0120-10-BP1 2  URBAN BRANDS 0120-10-BP2  URBAN BRANDS 0120-10-BP7 7  Total due this Invoice \$88  Current Charges  Autopay II Company code 0120-10-BF6  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee #10.00 each 1  1 Reverse Wire Fee #10.00 each 1  1 Reverse Wire Fee #10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Field Ee Recalls & Rivris \$10.00 each 1  1 Field Ee Recalls & Rivris \$10.00 each 1  1 Field Ee Recalls & Rivris \$10.00 each 1  1 Total charges for company code 0120-10-BF6  8 Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010  1 State Fee \$8.00 MD  Total charges for company code 0120-10-BF8  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$1.00 each 1  1 Re			URBAN BRANDS	0120-10-BJ8	8.00
URBAN BRANDS 0120-10-BK4 66 METRO APPAREL - MA 0120-10-BP1 2 URBAN BRANDS 0120-10-BP2 URBAN BRANDS 0120-10-BP7 7  Total due this Invoice \$88  Current Charges  Autopay II Company code 0120-10-BF6  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 07/08/10  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 06/10/10  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Rvevrse Wire Fee \$8.00 each 50.00 each 1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$1.00 each 1  1 Reverse Wi			URBAN BRANDS	0120-10-BK2	16.00
URBAN BRANDS 0120-10-BK4 66 METRO APPAREL - MA 0120-10-BP1 2 URBAN BRANDS 0120-10-BP2 URBAN BRANDS 0120-10-BP7 7  Total due this Invoice \$88  Current Charges  Autopay II Company code 0120-10-BF6  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 07/08/10  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 06/10/10  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Fscd Ee Recalls & Rvrsis \$10.00 each 1  1 Rvevrse Wire Fee \$8.00 each 50.00 each 1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$1.00 each 1  1 Reverse Wi			URBAN BRANDS	0120-10-BK3	8.00
METRO APPAREL - MA					64.00
URBAN BRANDS URBAN BRANDS INC  120-10-BP2  Total due this Invoice  888  Current Charges  Autopay II Company code 0120-10-BF6  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee Wire Date: 07/08/10  1 Reverse Wire Fee Wire Date: 07/08/10  1 Adpck Voids & Stop Pymnts 1 Fsdd Ee Recalls & Rvrsls 1 Fsdd Ee Recalls & Rvrsls 1 Fsdd Ee Recalls & Rvrsls 1 Total charges for company code  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010  1 State Fee For Month Ending 07/31/101st State No Charge - DC Add States 1 @ \$ 8.00-MD  Total charges for company code  O120-10-BF8  States 1 @ \$ 8.00-MD  Total charges for period ending 07/31/2010  1 Reverse Wire Fee Wire Date: 07/08/10  1 Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee Wire Date: 07/08/10  1 Reverse Wire Fee Wire Date: 07/08/10  1 Reverse Wire Fee Wire Date: 07/08/10  1 Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010					20.00
Current Charges					
Total due this Invoice   \$88					8.00
Current Charges			URBAN BRANDS INC	0120-10-BP7	75.00
Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each Wire Date: 12/10/09  1 Reverse Wire Fee \$10.00 each Wire Date: 07/08/10  1 Reverse Wire Fee \$10.00 each  1 Reverse Wire Fee \$10.00 each  1 Adpck Voids & Stop Pymnts \$10.00 each 1 Adpck Voids & Stop Pymnts \$10.00 each 1 Adpck Voids & Stop Pymnts \$10.00 each 1 Adpck Voids & Stop Pymnts \$10.00 each 1 Adpck Voids & Stop Pymnts \$10.00 each 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 Total charges for company code 0120-10-BF6  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010 1 State Fee \$8.00 MD  Total charges for company code 0120-10-BF8  Autopay II Company code 0120-10-BF8  Autopay II Company code 0120-10-BF8  1 Reverse Wire Fee \$10.00 each				Total due this Invoice	\$888.68
1 Reverse Wire Fee	Current Charges	Autopay II	Company code 0120	)-10-BF6	·
### Date: 12/10/09  1 Reverse Wire Fee \$10.00 each 1  **Reverse Wire Fee \$10.00 each 1  1 Reverse Wire Fee \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Adpck Voids & Stop Pymnts \$10.00 each 1  1 Find Ee Recalls & Rvrsls \$10.00 each 1  1 Find Ee Recalls & Rvrsls \$10.00 each 1  1 Find Ee Recalls & Rvrsls \$10.00 each 1  1 Total charges for company code 0120-10-BF6 \$8  ### Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010  1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Add/ States 1 @ \$8.00 MD  **Total charges for company code 0120-10-BF8 \$\$  ### Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1  Reverse Wire Fee \$10.00 each 1		Processing Char	rges for period ending 07/31/20	10	
1 Reverse Wire Fee \$10.00 each Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 1 Reverse Wire Fee \$10.00 each 1 1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Total charges for company code 0120-10-BF6 \$8  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010 1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 ⊕ \$8.00 MD  Total charges for company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010 1 Reverse Wire Fee \$10.00 each 1 1 Reverse Wire Fee \$10		1 Reverse W	ire Fee		10.00
1 Reverse Wire Fee		1 Reverse W	ire Fee	\$10.00 each	10.00
1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Total charges for company code 0120-10-BF6 \$8  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010 1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 ⊕ \$ 8.00-MD  Total charges for company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/02/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 Total charges for company code 0120-10-BH1  Processing Charges for period ending 07/31/2010		1 Reverse W	ire Fee	\$10.00 each	10.00
1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Total charges for company code 0120-10-BF6 \$8  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010 1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 @ \$ 8.00 - MD  Total charges for company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 Total charges for company code 0120-10-BH5  Processing Charges for period ending 07/31/2010				\$10.00 each	10.00
1 Adpck Voids & Stop Pymnts \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 Total charges for company code 0120-10-BF6 \$8  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010 1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 @ \$ 8.00-MD  Total charges for company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010 1 Reverse Wire Fee \$10.00 each 1 Reverse		· ·			10.00
1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 1 Fsdd Ee Recalls & Rvrsls \$10.00 each 1 Total charges for company code 0120-10-BF6 \$8  Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010  1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 @ \$ 8.00-MD  Total charges for company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/20 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5  Processing Charges for period ending 07/31/2010				\$10.00 each	10.00
Total charges for company code				\$10.00 each	10.00
Autopay II Company code 0120-10-BF8  Processing Charges for period ending 07/31/2010  1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 @ \$ 8.00 - MD  Total charges for company code 0120-10-BF8  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5 Processing Charges for period ending 07/31/2010		1 Fsdd Ee Re	ecalls & RvrsIs	\$10.00 each	10.00
Processing Charges for period ending 07/31/2010  1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 @ \$8.00- MD  Total charges for company code 0120-10-BF8  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5 Processing Charges for period ending 07/31/2010		Total charges for co	ompany code	0120-10-BF6	\$80.00
1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 @ \$ 8.00- MD  Total charges for company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5 Processing Charges for period ending 07/31/2010		Autopay II	Company code 0120	)-10-BF8	
1 State Fee \$8.00 each For Month Ending 07/31/101st State No Charge - DC Addl States 1 @ \$ 8.00- MD  Total charges for company code 0120-10-BF8 \$  Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5 Processing Charges for period ending 07/31/2010		Processing Char	rges for period ending 07/31/20	10	
Addl States 1 @ \$ 8.00- MD         Total charges for company code       0120-10-BF8       \$         Autopay II       Company code 0120-10-BH1         Processing Charges for period ending 07/31/2010         1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/08/10       1       1         1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10       1       1         1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10       1       1         Total charges for company code       0120-10-BH1       \$4         Autopay II       Company code 0120-10-BH5         Processing Charges for period ending 07/31/2010					8.00
Total charges for company code				nrge - DC	
Autopay II Company code 0120-10-BH1  Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/08/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10 1 Reverse Wire Fee \$10.00 each 1 Wire Date: 07/22/10  Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5 Processing Charges for period ending 07/31/2010					
Processing Charges for period ending 07/31/2010  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 07/08/10  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 07/08/10  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 07/22/10  1 Reverse Wire Fee \$10.00 each 1  Wire Date: 07/22/10  Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 01/31/2010		Total charges for co	ompany code	0120-10-BF8	\$8.00
1 Reverse Wire Fee \$10.00 each  1 Total charges for company code 0120-10-BH1  Autopay II Company code 0120-10-BH5  Processing Charges for period ending 07/31/2010		Autopay II	Company code 0120	)-10-BH1	
Wire Date: 07/08/10         1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/08/10       \$10.00 each       1         1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10       \$10.00 each       1         Total charges for company code       0120-10-BH1       \$4         Autopay II       Company code 0120-10-BH5         Processing Charges for period ending 07/31/2010       \$4		· ·		10	
1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/08/10       1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10       \$10.00 each       1         Wire Date: 07/22/10       \$10.00 each       1         Total charges for company code       0120-10-BH1       \$4         Autopay II       Company code 0120-10-BH5         Processing Charges for period ending 07/31/2010       \$4			= . = -	\$10.00 each	10.00
Wire Date: 07/08/10         1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10       \$10.00 each       1         Wire Date: 07/22/10         Total charges for company code       0120-10-BH1       \$4         Autopay II       Company code 0120-10-BH5         Processing Charges for period ending 07/31/2010				#10.00 · · /	10.00
1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10       1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10       1       1         Total charges for company code       0120-10-BH1       \$4         Autopay II       Company code 0120-10-BH5         Processing Charges for period ending 07/31/2010       1				\$10.00 eacn	10.00
Wire Date: 07/22/10         1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10         Total charges for company code       0120-10-BH1       \$4         Autopay II       Company code 0120-10-BH5         Processing Charges for period ending 07/31/2010				\$10.00 each	10.00
1 Reverse Wire Fee       \$10.00 each       1         Wire Date: 07/22/10         Total charges for company code       0120-10-BH1       \$4         Autopay II       Company code 0120-10-BH5         Processing Charges for period ending 07/31/2010				\$10.00 each	10.00
Wire Date: 07/22/10  Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5  Processing Charges for period ending 07/31/2010			· · · · · ·	\$10.00 each	10.00
Total charges for company code 0120-10-BH1 \$4  Autopay II Company code 0120-10-BH5  Processing Charges for period ending 07/31/2010				* * * * * * * * * * * * * * * * * * *	
Autopay II Company code 0120-10-BH5  Processing Charges for period ending 07/31/2010				0120-10-BH1	\$40.00
		-	· · ·		
		Processing Char	rges for period ending 07/31/20	10	
17 illionada itali 100 il da di il					100.00
4Qtr09 Control# 6399I2d Federal		4Qtr09 Cont	rol# 639912d Federal		

Total charges for co	mpany code	0120-10-BH5	\$100.00
Autopay II		e <b>0120-10-BH7</b>	
Processing Charg	ges for period ending 07	/31/2010	
1 Reverse Wi		\$10.00 each	10.00
Wire Date: 07	/22/10		
1 Reverse Wir	re Fee	\$10.00 each	10.00
Wire Date: 07	/29/10		
1 Reverse Wil	re Fee	\$10.00 each	10.00
Wire Date: 07	/15/10		
1 Reverse Wi	re Fee	\$10.00 each	10.00
Wire Date: 07			
Processing Charg	ges for period ending 08	/07/2010	
120 Pays		\$1.36 each	163.20
2 New Hire R	eporting Service	\$2.00 each	4.00
120 Tax Servi	ce	\$0.06 each	7.20
1 For Payroll	Delivery Only		10.50
6 WGPS Payr	nents	\$2.00 each	12.00
Management Re	ports for period ending	08/07/2010	
3 Multi-Juriso	diction Reporting		15.00
503 M81 Pay	File Dataset For		20.00
Total charges for co	mpany code	0120-10-BH7	\$271.90
Autopay II	Company cod	e <b>0120-10-BH8</b>	
Processing Char	ges for period ending 07	/31/2010	
1 Reverse Wi		\$10.00 each	10.00
Wire Date: 07		,	
1 Reverse Wi		\$10.00 each	10.00
Wire Date: 07			
1 Reverse Wi		\$10.00 each	10.00
Wire Date: 07		¥ . ₹ . ₹ . ₹	
1 Reverse Wi		\$10.00 each	10.00
Wire Date: 07		<b>V</b> 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	ges for period ending 08	/07/2010	
34 Pays	geo (et perior allamig a :	\$1.36 each	46.24
34 Tax Service	e	\$0.06 each	2.04
	Delivery Only		10.50
1 WGPS Payr		\$2.00 each	2.00
	ports for period ending		
	File Dataset For		20.00
_	terfile Dataset F		20.00
Total charges for co		0120-10-BH8	\$140.78
Autopay II		le <b>0120-10-BJ6</b>	
	, -		
	ges for period ending 07	\$8.00 each	8.00
1 State Fee	adina 07/21/101a+ C+a+a !		0.00
	nding 07/31/101st State I	vo charge - DC	
	1 @ \$ 8.00- MD	<b>*25.00 *</b>	25.00
• • •	ed For Fee-Sit	\$25.00 each	25.00
Month Of 07/		Upon Receipt	<b>622.00</b>
Total charges for co	mpany code	0120-10-BJ6	\$33.00

Autopay II	Company co	ode <b>0120-10-BJ7</b>	
1 Local Fee For Month End	es for period ending ding 07/31/101st LcI N 2 @ \$ 8.00high,MI Ha	\$16.00 each No Charge-Detr,Mi	16.00
Total charges for cor	npany code	0120-10-BJ7	\$16.00
Autopay II	Company c	ode <b>0120-10-BJ8</b>	
1 Local Fee For Month En	les for period ending ding 07/31/101st Lcl N 1 @ \$ 8.00kans,MO	\$8.00 each	8.00
Total charges for cor	npany code	0120-10-BJ8	\$8.00
Autopay II	Company c	ode <b>0120-10-BK2</b>	
1 State Fee For Month En	es for period ending ding 07/31/101st State 2 @ \$ 8.00- NY - PA	\$16.00 each	16.00
Total charges for cor	npany code	0120-10-BK2	\$16.00
Autopay II	Company c	ode <b>0120-10-BK3</b>	
1 Local Fee For Month En	ges for period ending ding 07/31/101st Lcl I 1 @ \$ 8.00nyc ,NY	\$8.00 each	8.00
Total charges for cor		0120-10-BK3	\$8.00
Autopay II	•	ode 0120-10-BK4	
Processing Charg 1 Local Fee For Month En	ges for period ending ding 07/31/101st Lcl I 8 @ \$ 8.00cinc,OH C	07/31/2010 \$64.00 each No Charge-Dayt,Oh	64.00
	d,OH Clev,Ohs Eu,Oi		
Total charges for co		0120-10-BK4	\$64.00
Autopay II	Company o	ode <b>0120-10-BP1</b>	
	ges for period ending	07/31/2010	
1 Reverse Wil	re Fee	\$10.00 each	10.00
<i>Wire Date: 07</i> 1 Reverse Wir <i>Wire Date: 07</i>	re Fee	\$10.00 each	10.00
Total charges for co		0120-10-BP1	\$20.00
Autopay II		code <b>0120-10-BP2</b>	
1 Local Fee For Month En	ges for period ending ading 07/31/101st Lcl i 1 @ \$ 8.00jeff,Al	\$8.00 each	8.00
Total charges for co		0120-10-BP2	\$8.00

August 13, 2010

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Autopay II	Company co	ode <b>0120-10-BP7</b>	
Processing Charges	for period ending (	08/06/2010	
	7 Adjustment Payroll		
Management Report	s for period ending	g 08/06/2010	
4 Multi-Jurisdicti	on Reporting	~	15.00
Total charges for company code		0120-10-BP7	\$75.00
		Total due this invoice	\$888.68

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

Invoice # 400895855

August 20, 2010

Page 1 of 8

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Current	
Informatio	n

#### National Payroll Week - September 6-10, 2010

ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit www.nationalpayrollweek.com

Summai	ry of
Current	Charges

Product	Company Code Name	Company Code	
Autopay II	URBAN BRANDS	0120-10-BF6	161.72
	URBAN BRANDS	0120-10-BF7	34.64
	URBAN BRANDS	0120-10-BF8	68.42
	URBAN BRANDS	0120-10-BF9	133.74
	MARIANNE-FLORDA	0120-10-BH1	46.80
	MARIANNE -VIRGIN ISLANDS	0120-10-BH5	19.02
	METRO APPAREL	0120-10-BH6	187.29

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

**Return Stub** 



URBAN BRAND Mail payment to:

haddilaaallkadllaadlaaadlikadaddaalalaadd

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400895855

 Invoice date :
 08/20/2010

 Lockbox number :
 0372

Total due this invoice : \$3,603.77

Payment due date : 08/27/2010

Amount enclosed:

\$

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Page 2 of 8

continued	from	last	page
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17 Pays

		Total due this Invoice	\$3,603.77
MARIA	NNE USPR	0120-10-BP8	21.86
URBAN	BRANDS INC	0120-10-BP7	91.18
MARIA	NNE USPR	0120-10-BP6	49.64
MARIA	NNE USPR	0120-10-BP5	81.46
URBAN	BRANDS	0120-10-BP4	71.88
URBAN	BRANDS	0120-10-BP3	57.90
URBAN	BRANDS	0120-10-BP2	32.38
METRO	APPAREL - MA	0120-10-BP1	31.80
URBAN	BRANDS	0120-10-BK9	30.38
URBAN	BRANDS	0120-10-BK8	105.70
URBAN	BRANDS	0120-10-BK7	109.02
URBAN	BRANDS	0120-10-BK6	76.36
URBAN	BRANDS	0120-10-BK5	148.84
URBAN	BRANDS	0120-10-BK4	142.00
URBAN	BRANDS	0120-10-BK3	336.02
URBAN	BRANDS	0120-10-BK2	200.54
URBAN	BRANDS	0120-10-BJ9	85.24
URBAN	BRANDS	0120-10-BJ8	85.76
URBAN	BRANDS	0120-10-BJ7	166.14
URBAN	BRANDS	0120-10-BJ6	292.52
URBAN	BRANDS	0120-10-BJ5	76.98
URBAN	BRANDS	0120-10-BJ4	84.10
URBAN	BRANDS	0120-10-BJ3	251.76
URBAN	BRANDS	0120-10-BJ2	221.90
URBAN	BRANDS INC	0120-10-BH8	100.78

\$1.36 each

<b>Current Charges</b>	Autopay II	Company code <b>01</b>	20-10-BF6	
	Processing Charges for period ending 08/14/2010		2010	
	91 Pays		\$1.36 each	123.76
	6 New Hire R	eporting Service	\$2.00 each	12.00
	425 Personnel Reporting Sys Base Chg		at no charge	
	91 Tax Service 1 For Payroll Delivery Only 5 WGPS Payments		\$0.06 each	5.46
				10.50
			\$2.00 each	10.00
	Total charges for co	mpany code	0120-10-BF6	\$161.72
	Autopay II	Company code 01	20-10-BF7	
	Processing Charg	ges for period ending 08/14/2	2010	

continued on next page

23.12

August 20, 2010

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continued from last page

90 Personnel	Reporting Sys Base Chg	at no charge	
17 Tax Servic		\$0.06 each	1.02
1 For Payroll	Delivery Only		10.50
Total charges for co		0120-10-BF7	\$34.64
Autopay II	Company code <b>01</b>	20-10-BF8	
Processing Charg	ges for period ending 08/14/	2010	
26 Pays		\$1.36 each	35.36
3 New Hire R	eporting Service	\$2.00 each	6.00
26 Tax Servic		\$0.06 each	1.56
1 For Payroll			10.50
	ports for period ending 08/1	4/2010	45.00
4 Multi-Juriso Total charges for co	diction Reporting	0120-10-BF8	15.00 <b>\$68.42</b>
<u>-</u>	· -		300.42
Autopay II	Company code <b>01</b>		
<del>-</del>	ges for period ending 08/14/		27.22
72 Pays		\$1.36 each	97.92
	eporting Service	\$2.00 each	6.00
72 Tax Servic		\$0.06 each	4.32
	Delivery Only ports for period ending 08/1	4/2010	10.50
	ports for period ending 06/1 diction Reporting	4/2010	15.00
Total charges for co		0120-10-BF9	\$133.74
Autopay II	Company code 01		,
	, ,		
•	ges for period ending 08/14/.		20.40
15 Pays 15 Tax Servic		\$1.36 each \$0.06 each	0.90
	e Delivery Only	\$0.00 eacii	10.50
	ports for period ending 08/1	4/2010	10.50
	diction Reporting	72010	15.00
Total charges for co		0120-10-BH1	\$46.80
Autopay II	Company code 01	20-10-BH5	
Processing Charg	ges for period ending 08/14/	2010	
6 Pays	g p	\$1.36 each	8.16
6 Tax Service		\$0.06 each	0.36
1 For Payroll	Delivery Only		10.50
Total charges for co	mpany code	0120-10-BH5	\$19.02
Autopay II	Company code 01	20-10-BH6	
Processing Charg	ges for period ending 08/14/	2010	
7 Pays	,	\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll			10.50
	ports for period ending 08/1	4/2010	
	y File Dataset For	\$0.025 each	166.85
Total charges for co	, -	0120-10-BH6	\$187.29
Autopay II	Company code <b>01</b>	20-10-BH8	
Processing Charg	ges for period ending 08/14/	2010	
34 Pays		\$1.36 each	46.24

August 20, 2010

Page 4 of 8

34 Tax Service	e	\$0.06 each	2.04
1 For Payroll [	Delivery Only		10.50
1 WGPS Paym		\$2.00 each	2.00
Management Rep	orts for period ending (	08/14/2010	
104 M81 Pay F	File Dataset For		20.00
174 M82 Mast	erfile Dataset F		20.00
Total charges for cor	npany code	0120-10-BH8	\$100.78
Autopay II	Company cod	e <b>0120-10-BJ2</b>	
Processing Charg	es for period ending 08	/14/2010	
120 Pays	,	\$1.36 each	163.20
8 New Hire Re	eporting Service	\$2.00 each	16.00
120 Tax Servi		\$0.06 each	7.20
1 For Payroll [	Delivery Only		10.50
5 WGPS Paym	nents	\$2.00 each	10.00
Management Rep	orts for period ending (	08/14/2010	
2 Multi-Jurisd	iction Reporting		15.00
Total charges for cor	mpany code	0120-10-BJ2	\$221.90
Autopay II	Company cod	e <b>0120-10-BJ3</b>	
Processing Charg	es for period ending 08	/14/2010	
153 Pays		\$1.36 each	208.08
5 New Hire Re	eporting Service	\$2.00 each	10.00
153 Tax Servi		\$0.06 each	9.18
1 For Payroll [		·	10.50
7 WGPS Paym		\$2.00 each	14.00
Total charges for cor	mpany code	0120-10-BJ3	\$251.76
Autopay II	Company cod	e <b>0120-10-BJ4</b>	
Processing Charg	jes for period ending 08	/14/2010	
30 Pays		\$1.36 each	40.80
2 New Hire Re	eporting Service	\$2.00 each	4.00
30 Tax Service		\$0.06 each	1.80
1 For Payroll [	Delivery Only		10.50
6 WGPS Paym	nents	\$2.00 each	12.00
Management Rep	oorts for period ending	08/14/2010	
1 Multi-Jurisd	liction Reporting		15.00
Total charges for cor	mnany code	0120-10-R J4	\$84.10

continued from last page

Total charges for company code		0120-10-BJ4	\$84.10
Autopay II	Company co	ode <b>0120-10-BJ5</b>	
Processing Charg	es for period ending (	08/14/2010	
44 Pays		\$1.36 each	59.84
44 Tax Service	9	\$0.06 each	2.64
1 For Payroll [	Delivery Only		10.50
2 WGPS Paym	nents	\$2.00 each	4.00
Total charges for cor	npany code	0120-10-BJ5	\$76.98
Autopay II	Company co	ode <b>0120-10-BJ6</b>	

Processing Charges for period end	ing 08/14/2010	
181 Pays	\$1.36 each	246.16
181 Tax Service	\$0.06 each	10.86
1 For Payroll Delivery Only		10.50

continued on next page

August 20, 2010

Page 5 of 8

5 WGPS Paym	ients	\$2.00 each	10.00
	orts for period ending	08/14/2010	15.00
Total charges for cor	iction Reporting	0120-10-BJ6	15.00 <b>\$292.52</b>
<del>-</del>	· -	de <b>0120-10-BJ7</b>	¥202.02
Autopay II			
	es for period ending 08		125 12
92 Pays	martina Carrias	\$1.36 each	125.12 4.00
92 Tax Service	eporting Service	\$2.00 each \$0.06 each	5.52
1 For Payroll [		\$0.00 eacii	10.50
3 WGPS Paym		\$2.00 each	6.00
	orts for period ending		
-	iction Reporting		15.00
Total charges for cor	npany code	0120-10-BJ7	\$166.14
Autopay II	Company cod	de <b>0120-10-BJ8</b>	
Processing Charg	es for period ending 08	8/14/2010	
53 Pays	, ,	\$1.36 each	72.08
53 Tax Service	9	\$0.06 each	3.18
1 For Payroll [	Delivery Only		10.50
Total charges for cor	npany code	0120-10-BJ8	\$85.76
Autopay II	Company cod	de <b>0120-10-BJ9</b>	
Processing Charg	es for period ending 08	8/14/2010	
47 Pays		\$1.36 each	63.92
1 New Hire Re	eporting Service	\$2.00 each	2.00
47 Tax Service		\$0.06 each	2.82
1 For Payroll (			10.50
3 WGPS Paym		\$2.00 each	6.00
Total charges for cor	· -	0120-10-BJ9	\$85.24
Autopay II	Company cod	de <b>0120-10-BK2</b>	
	es for period ending 08		
112 Pays		\$1.36 each	152.32
	eporting Service	\$2.00 each	8.00
112 Tax Service		\$0.06 each	6.72 10.50
1 For Payroll [ 4 WGPS Paym		\$2.00 each	8.00
	orts for period ending		0.00
	iction Reporting	55.1 1.25.15	15.00
Total charges for cor		0120-10-BK2	\$200.54
Autopay II	Company cod	de <b>0120-10-BK3</b>	
Processing Charg	es for period ending 08	8/14/2010	
206 Pays	, ·-· p · · · · · · · · · · · · · ·	\$1.36 each	280.16
206 Tax Servi	ce	\$0.06 each	12.36
1 For Payroll [			10.50
9 WGPS Paym		\$2.00 each	18.00
	oorts for period ending	08/14/2010	
	iction Reporting	0400 40 5''	15.00
Total charges for cor	npany code	0120-10-BK3	\$336.02

Autopay li	Company cod	de <b>0120-10-BK4</b>	
Processing Char	ges for period ending 08	3/14/2010	
75 Pays		\$1.36 each	102.00
4 New Hire F	Reporting Service	\$2.00 each	8.00
75 Tax Servi		\$0.06 each	4.50
	Delivery Only		10.50
1 WGPS Pay		\$2.00 each	2.00
	eports for period ending diction Reporting	08/14/2010	15.00
Total charges for co		0120-10-BK4	\$142.00
Autopay II		de 0120-10-BK5	¥142.00
	ges for period ending 08		
77 Pays	ges for period criding of	\$1.36 each	104.72
	Reporting Service	\$2.00 each	4.00
77 Tax Servi		\$0.06 each	4.62
	Delivery Only		10.50
5 WGPS Pay		\$2.00 each	10.00
9	eports for period ending	08/14/2010	45.00
	diction Reporting	0120-10-BK5	15.00 <b>\$148.84</b>
Total charges for co	• •		<b>\$140.04</b>
Autopay II	Company cod	de 0120-10-BK6	
	ges for period ending 08	3/14/2010	
33 Pays		\$1.36 each	44.88
	Reporting Service	\$2.00 each	2.00
33 Tax Servi		\$0.06 each	1.98
1 For Payroll 1 WGPS Pay	Delivery Only	\$2.00 each	10.50 2.00
	eports for period ending		2.00
	diction Reporting	00/14/2010	15.00
Total charges for co		0120-10-BK6	\$76.36
Autopay II	• •	de <b>0120-10-BK7</b>	
Processing Char	ges for period ending 08	3/14/2010	
56 Pays	g · · · · p · · · · · · · · · · · · · ·	\$1.36 each	76.16
2 New Hire F	Reporting Service	\$2.00 each	4.00
56 Tax Servi		\$0.06 each	3.36
	Delivery Only		10.50
	ports for period ending	08/14/2010	45.00
	diction Reporting	0120 10 BV7	15.00
Total charges for co		0120-10-BK7	\$109.02
Autopay II	. ,	de 0120-10-BK8	
•	ges for period ending 08		24.22
60 Pays	Innorting Comiles	\$1.36 each	81.60
3 New Hire H 60 Tax Servio	Reporting Service	\$2.00 each	6.00
	ce Delivery Only	\$0.06 each	10.50
2 WGPS Pay		\$2.00 each	4.00
Total charges for co		0120-10-BK8	\$105.70
, , , , , , , , , , , , , , , , , , ,			Ţ.23 <b>110</b>

Autopay II	Company co	de <b>0120-10-BK9</b>	
Processing Charges fo	r period ending 0	8/14/2010	
14 Pays		\$1.36 each	19.04
14 Tax Service		\$0.06 each	0.84
1 For Payroll Delive		A CONTRACTOR OF THE CONTRACTOR	10.50
Total charges for compan	y code	0120-10-BK9	\$30.38
Autopay II	Company co	de <b>0120-10-BP1</b>	
Processing Charges fo	r period ending 0		
15 Pays		\$1.36 each	20.40
15 Tax Service		\$0.06 each	0.90
1 For Payroll Delive	<del>- 7</del>	0420 40 BB4	10.50
Total charges for compan	•	0120-10-BP1	\$31.80
Autopay II		de <b>0120-10-BP2</b>	
Processing Charges fo	r period ending 0	8/14/2010	
14 Pays		\$1.36 each	19.04
14 Tax Service		\$0.06 each	0.84
1 For Payroll Delive			10.50
1 WGPS Payments		\$2.00 each	2.00
Total charges for compan	y code	0120-10-BP2	\$32.38
Autopay II	Company co	de <b>0120-10-BP3</b>	
Processing Charges fo	r period ending 0	8/14/2010	
20 Pays		\$1.36 each	27.20
20 Tax Service		\$0.06 each	1.20
1 For Payroll Delive			10.50
2 WGPS Payments		\$2.00 each	4.00
Management Reports 1 Multi-Jurisdiction		j 08/14/2010 	15.00
Total charges for compan		0120-10-BP3	\$57.90
Autopay II	Company co	de <b>0120-10-BP4</b>	
Processing Charges fo	r period ending 0	8/14/2010	
39 Pays		\$1.36 each	53.04
1 New Hire Reporti	ng Service	\$2.00 each	2.00
39 Tax Service		\$0.06 each	2.34
1 For Payroll Delive			10.50
2 WGPS Payments		\$2.00 each	4.00
Total charges for compan	<u>-</u>	0120-10-BP4	\$71.88
Autopay II		de <b>0120-10-BP5</b>	
Processing Charges fo	r period ending 0		54.00
38 Pays		\$1.36 each	51.68
1 New Hire Reporti	ng Service	\$2.00 each	2.00
38 Tax Service	0.1	\$0.06 each	2.28
1 For Payroll Delive		. 00/14/2010	10.50
Management Reports 1 Multi-Jurisdiction		1 00/ 14/2010	15.00
Total charges for compan		0120-10-BP5	\$81.46
rotal charges for compan	<i>y</i> 0000	0120 10 51 0	431.10

# August 20, 2010

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Autopay II	Company cod	de <b>0120-10-BP6</b>	
Processing Charge	es for period ending 0	B/14/2010	
17 Pays	,	\$1.36 each	23.12
17 Tax Service		\$0.06 each	1.02
1 For Payroll De	elivery Only		10.50
Management Repo	orts for period ending	08/14/2010	
1 Multi-Jurisdio	ction Reporting		15.00
Total charges for com	pany code	0120-10-BP6	\$49.64
Autopay II	Company cod	de <b>0120-10-BP7</b>	
Processing Charge	es for period ending 0	8/14/2010	
4 Pays	•	\$1.36 each	5.44
4 Tax Service		\$0.06 each	0.24
1 For Payroll Delivery Only			10.50
Processing Charge	es for period ending 0	8/16/2010	
4 Adjustment Payroll			60.00
Management Repo	orts for period ending	08/16/2010	
4 Multi-Jurisdic	ction Reporting		15.00
Total charges for com	pany code	0120-10-BP7	\$91.18
Autopay II	Company cod	de <b>0120-10-BP8</b>	
Processing Charge	es for period ending 0	8/14/2010	
8 Pays		\$1.36 each	10.88
8 Tax Service		\$0.06 each	0.48
1 For Payroll D	elivery Only		10.50
Total charges for com	pany code	0120-10-BP8	\$21.86
		Total due this invoice	\$3,603.77

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

#### **Invoice** # 400922269

August 27, 2010

Page 1 of 9

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

0120-10-BH1

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Information		Week - September 6-10, 2010 iamond Sponsor, salutes America's rollweek.com	payroll professionals! To learn	more, visit
Summary of Current Charges	Product	Company Code Name	Company Code	
	Autopay II	MARIANNE USPR	0120-10-BF2	120.00
		URBAN BRANDS	0120-10-BF6	120.00
		URBAN BRANDS	0120-10-BF7	120.00
		URBAN BRANDS	0120-10-BF8	120.00
		URBAN BRANDS	0120-10-BF9	120.00

MARIANNE-FLORDA

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

MARIANNE - VIRGIN ISLANDS 0120-10-BH5

#### **Return Stub**



URBAN BRAND
Mail payment to:

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400922269

 Invoice date :
 08/27/2010

 Lockbox number :
 0372

Total due this invoice : \$4,970.71

Payment due date : 09/03/2010

Amount enclosed:

\$

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120.00

120.00

	Total due this Invoice	\$4,970.71
	Sub-total current charges Tax	4,887.41 83.30
MARIANNE USPR	0120-10-BP8	120.00
URBAN BRANDS INC	0120-10-BP7	407.40
MARIANNE USPR	0120-10-BP6	120.00
MARIANNE USPR	0120-10-BP5	120.00
URBAN BRANDS	0120-10-BP4	120.00
URBAN BRANDS	0120-10-BP3	120.00
URBAN BRANDS	0120-10-BP2	120.00
METRO APPAREL - MA	0120-10-BP1	120.00
URBAN BRANDS	0120-10-BK9	120.00
URBAN BRANDS	0120-10-BK8	120.00
URBAN BRANDS	0120-10-BK7	120.00
URBAN BRANDS	0120-10-BK6	120.00
URBAN BRANDS	0120-10-BK5	120.00
URBAN BRANDS	0120-10-BK4	120.00
URBAN BRANDS	0120-10-BK3	198.20
URBAN BRANDS	0120-10-BK2	131.90
URBAN BRANDS	0120-10-BJ9	120.00
URBAN BRANDS	0120-10-BJ8	120.00
URBAN BRANDS	0120-10-BJ7	120.00
URBAN BRANDS	0120-10-BJ6	175.85
URBAN BRANDS	0120-10-BJ5	120.00
URBAN BRANDS	0120-10-BJ4	120.00
URBAN BRANDS	0120-10-BJ3	125.90
URBAN BRANDS	0120-10-BJ2	131.90
URBAN BRANDS INC	0120-10-BH8	225.62
URBAN BRANDS INC	0120-10-BH7	370.64
METRO APPAREL	0120-10-BH6	120.00

Current Charges	Autopay II	Company code 0120-10-BF2	
	Processing Charg	ges for period ending 06/26/2010	
		& Tax Register CD	85.00
	Processing Char	ges for period ending 08/27/2010	
	1 Non-ADP C	ourier Delivery	35.00
	Handling Of a	2nd Quarter Tax Reports	
	Total		120.00
	Tax		2.45

4- 0400 40 DEC	
de <b>0120-10-BF6</b>	
6/26/2010	
	85.00
8/27/2010	35.00
_	35.00
5	120.00
	2.45
0120-10-BF6	\$122.45
de <b>0120-10-BF7</b>	
6/26/2010	
	85.00
8/27/2010	
	35.00
is	120.00
	2.45
0120-10-BF7	\$122.45
de 0120-10-BF8	
•	
3,23,23.3	85.00
08/27/2010	
	35.00
ts	120.00
	2.45
0120-10-BF8	\$122.45
ode 0120-10-BF9	
30/20/2010	85.00
08/27/2010	
	35.00
ts	120.00
	120.00 2.45
0120-10-BF9	\$122.45
36/26/2010	85.00
08/27/2010	33.33
	35.00
ts	
	120.00
0120-10-BH1	2.45 <b>\$122.45</b>
	06/26/2010 08/27/2010 08/27/2010 08/27/2010 08/2010-10-BF7 06/26/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010 08/27/2010

Autopay II	Company code	e 0120-10-BH5	
170 CD Wag	rges for period ending 06/ ge & Tax Register CD		85.00
1 Non-ADP	rges for period ending 08/ Courier Delivery f 2nd Quarter Tax Reports	27/2010	35.00
Total	Zilu Quarter Tax Reports		120.00
Tax			2.45
Total charges for c	rompany code	0120-10-BH5	\$122.45
Autopay II	Company code		
48 CD Wage	rges for period ending 06/ e & Tax Register CD		85.00
1 Non-ADP	rges for period ending 08/ Courier Delivery	2//2010	35.00
	f 2nd Quarter Tax Reports		120.00
Total			2.45
Tax  Total charges for o	company code	0120-10-BH6	\$122.45
Autopay II	Company code	е 0120-10-ВН7	
Processing Cha	arges for period ending 06	/26/2010	
350 CD Wad	ge & Tax Register CD		85.00
Processing Cha	arges for period ending 08	/04/2010	
74 Wage &	Tax Register Rerun		25.00
Processing Cha	arges for period ending 08	/21/2010	
117 Pays		\$1.36 each	159.12
1 New Hire	Reporting Service	\$2.00 each	2.00
117 Tax Ser	rvice	\$0.06 each	7.02
1 For Payro	II Delivery Only		10.50
6 WGPS Pa		\$2.00 each	12.00
Management F	Reports for period ending (	08/21/2010	
	isdiction Reporting	•	15.00
442 M81 Pa	y File Dataset For		20.00
Processing Cha	arges for period ending 08	/27/2010	
1 Non-ADP	Courier Delivery		35.00
	of 2nd Quarter Tax Reports		4.0, 4.0
Total			370.64
Tax			2.45
Total charges for	company code	0120-10-BH7	\$373.09
Autopay II	• •	le <b>0120-10-BH8</b>	
87 CD Waq	arges for period ending 06 e & Tax Register CD		85.00
Processing Ch	arges for period ending 08		40.00
36 Pays		\$1.36 each	48.96
1 New Hire	Reporting Service	\$2.00 each	2.00
36 Tax Ser		\$0.06 each	2.16
	oll Delivery Only		10.50
1 WGPS Pa	ayments	\$2.00 each	2.00
Management	Reports for period ending	08/21/2010	

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442 MAO4 D	File Detect For		20.00
9	File Dataset For sterfile Dataset F		20.00
	ges for period ending	n 08/27/2010	20.00
	ourier Delivery	9 00/2//2010	35.00
	2nd Quarter Tax Rep	orts	
Total			225.62
Tax			2.45
Total charges for co	mpany code	0120-10-BH8	\$228.07
Autopay II	Company	code <b>0120-10-BJ2</b>	
	ges for period ending	g 06/26/2010	
	& Tax Register CD	\$0.15 each	96.90
•	ges for period ending	g 08/27/2010	25.00
	ourier Delivery		35.00
Total	2nd Quarter Tax Rep	Orts	131.90
Tax			2.45
Total charges for co	mpany code	0120-10-BJ2	\$134.35
Autopay II	Company	code <b>0120-10-BJ3</b>	
Processing Char	ges for period ending	g 06/26/2010	
	& Tax Register CD	\$0.15 each	90.90
	ges for period ending	g 08/27/2010	
	ourier Delivery		35.00
	2nd Quarter Tax Rep	orts	125.90
Total Tax			2.45
Total charges for co	mpany code	0120-10-BJ3	\$128.35
Autopay II		code <b>0120-10-BJ4</b>	
	ges for period ending		
	e & Tax Register CD	g 00/20/2010	85.00
	ges for period ending	g 08/27/2010	
	ourier Delivery	<u>.</u>	35.00
Handling Of	2nd Quarter Tax Rep	orts	
Total			120.00
Tax	manany sodo	0120-10-BJ4	2.45 <b>\$122.45</b>
Total charges for co	• •		\$122.43
Autopay II	, ,	code 0120-10-BJ5	
	ges for period ending	g 06/26/2010	85.00
	e & Tax Register CD ges for period ending	n 08/27/2010	85.00
	ges for period ending ourier Delivery	g 08/2/12010	35.00
	2nd Quarter Tax Rep	orts	
Total			120.00
Tax			2.45
Total charges for co	• •	0120-10-BJ5	\$122.45
Autopay II		code <b>0120-10-BJ6</b>	
	ges for period ending		
	e & Tax Register CD	\$0.15 each	140.85
Processing Char	ges for period ending	y varz 112010	

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1 Non-ADP Co			35.00
Total	nd Quarter Tax Report		175.85
Tax			2.45
Total charges for con	npany code	0120-10-BJ6	\$178.30
Autopay II	Company co	de <b>0120-10-BJ7</b>	
298 CD Wage 8	es for period ending 0 & Tax Register CD		85.00
1 Non-ADP Co	es for period ending 0 urier Delivery nd Quarter Tax Report		35.00
Total	id Quarter Tax Nepo.		120.00
Tax			2.45
Total charges for con	npany code	0120-10-BJ7	\$122.45
Autopay II	Company co	de <b>0120-10-BJ8</b>	
Processing Charg	es for period ending (	06/26/2010	25.00
183 CD Wage	& Tax Register CD		85.00
1 Non-ADP Co	es for period ending ( urier Delivery nd Quarter Tax Repor		35.00
Total	iu Quarter Tax Repor		120.00
Tax			2.45
Total charges for cor	npany code	0120-10-BJ8	\$122.45
Autopay II	Company co	ode <b>0120-10-BJ9</b>	
Processing Charg	es for period ending (	06/26/2010	
335 CD Wage	& Tax Register CD		85.00
	es for period ending	08/27/2010	35.00
1 Non-ADP Co		rte.	33.00
Total	nd Quarter Tax Repor	15	120.00
Tax			2.45
Total charges for cor	npany code	0120-10-BJ9	\$122.45
Autopay II	Company co	ode <b>0120-10-BK2</b>	
Processing Charg	es for period ending	06/26/2010	
646 CD Wage	& Tax Register CD	\$0.15 each	96.90
	es for period ending	08/27/2010	35.00
	ourier Delivery		33.00
Handling Of 2	nd Quarter Tax Repor	ts	131.90
Tax			2.45
Total charges for cor	npany code	0120-10-BK2	\$134.35
Autopay II	Company c	ode <b>0120-10-BK3</b>	
Processing Charg	ges for period ending	06/26/2010	
1,088 CD Wag	e & Tax Register CD	\$0.15 each	163.20
Processing Charg	ges for period ending	08/27/2010	35.00
	ourier Delivery 2nd Quarter Tax Repo	rts	33.00
Total	по Quarter тах керо		198.20
, otal			

Tax	2	2.45
Total charges for company code	0120-10-BK3 \$200	).65
Autopay II Compa	ny code <b>0120-10-BK4</b>	
Processing Charges for period end 449 CD Wage & Tax Register C Processing Charges for period end	85	5.00
1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax R	35	5.00
Total	120	0.00
Tax	0120-10-BK4 \$122	2.45
Total charges for company code		45
• •	ny code 0120-10-BK5	
Processing Charges for period end 413 CD Wage & Tax Register C Processing Charges for period end	85	5.00
1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax R	35	5.00
Total		0.00
Tax	The state of the s	2.45
Total charges for company code	0120-10-BK5 \$122	2.45
Autopay II Compa	ny code <b>0120-10-BK6</b>	
Processing Charges for period end 200 CD Wage & Tax Register C Processing Charges for period end	O 85	5.00
1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax F	38	5.00
Total	120	0.00
Tax		2.45
Total charges for company code	0120-10-BK6 \$122	2.45
Autopay II Compa	ny code <b>0120-10-BK7</b>	
Processing Charges for period end 291 CD Wage & Tax Register C Processing Charges for period end	D 88	5.00
1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax F	39	5.00
Total	120	0.00
Tax		2.45
Total charges for company code	0120-10-BK7 \$123	2.43
• •	ny code <b>0120-10-BK8</b>	
Processing Charges for period end 359 CD Wage & Tax Register C	D 8	5.00
Processing Charges for period end 1 Non-ADP Courier Delivery	3:	5.00
Handling Of 2nd Quarter Tax I Total	eports 120	0.00
Tax		2.45
Total charges for company code	0120-10-BK8 \$12	2.45

Total charges for company code 0120-10-BK9  Autopay II Company code 0120-10-BP1  Processing Charges for period ending 06/26/2010 73 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total 2.45  Total charges for company code 0120-10-BP1  Processing Charges for period ending 06/26/2010 94 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total  Total  Total  Company code 0120-10-BP2  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total charges for company code 0120-10-BP2  Processing Charges for period ending 08/27/2010 2.45  Total charges for company code 0120-10-BP2  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total  Total	Autopay II	Company co	ode 0120-10-BK9	
92 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  Andling Of 2nd Quarter Tax Reports  Total Tax  Total Company code 0120-10-BK9 3122.45 Autopay II Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax Reports  Total Company code 0120-10-BK9  85.00 Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax Reports  Total Company code 0120-10-BP1  Total Charges for company code 0120-10-BP1  S122.45 Autopay II Company code 0120-10-BP2 Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Charges for company code 0120-10-BP2 Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Charges for company code 0120-10-BP2  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Charges for company code 0120-10-BP2  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Charges for company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax Reports  Total Charges for company code 0120-10-BP4  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  Processing Charges for period ending 08/28/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/28/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/28/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/28/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/28/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/28/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/28/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/28/2010 181 CD Wag	Processing Char	ges for period ending (	06/26/2010	
1 Non-ADP Courier Delivery	92 CD Wage	& Tax Register CD		85.00
Total   Tota			08/27/2010	35.00
Total   Tax   Total   Tax   Total   Tax   Total charges for company code   O120-10-BK9   S122.45			rte	33.00
Tax         2.45           Total charges for company code         0120-10-BK9         \$122.45           Autopay II         Company code 0120-10-BP1           Processing Charges for period ending 06/26/2010         35.00           73 CD Wage & Tax Register CD         85.00           Processing Charges for period ending 08/27/2010         1 Non-ADP Courier Delivery         35.00           Handling Of 2nd Quarter Tax Reports         120.00           Total         2.45           Total charges for company code         0120-10-BP1         \$122.45           Autopay II         Company code 0120-10-BP2         85.00           Processing Charges for period ending 06/26/2010         94 CD Wage & Tax Register CD         85.00           Processing Charges for period ending 08/27/2010         1 Non-ADP Courier Delivery         35.00           Handling Of 2nd Quarter Tax Reports         120.00           Total         1.20.00           Tax         2.45           Total charges for company code         0120-10-BP2         \$122.45           Autopay II         Company code 0120-10-BP3         85.00           Processing Charges for period ending 08/27/2010         1 Non-ADP Courier Delivery         35.00           Handling Of 2nd Quarter Tax Reports         120.00         120.00		znu Quarter Tax Kepor	15	120.00
Autopay II Company code 0120-10-BP1 Processing Charges for period ending 06/26/2010 73 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax 2.45  Autopay II Company code 0120-10-BP1 Processing Charges for period ending 08/27/2010 94 CD Wage & Tax Register CD Processing Charges for period ending 06/26/2010 94 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Total Total Total Total Company code 0120-10-BP2  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery S122.45  Autopay II Company code 0120-10-BP2  Processing Charges for period ending 08/27/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00 Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Total Total Total Total Total Company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total	Tax			
Processing Charges for period ending 06/26/2010             73 CD Wage & Tax Register CD             Processing Charges for period ending 08/27/2010             1 Non-ADP Courier Delivery	Total charges for co	mpany code	0120-10-BK9	\$122.45
73 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax  Company code 0120-10-BP1  Processing Charges for period ending 06/26/2010 94 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax  Company code 0120-10-BP2  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax  Company code 0120-10-BP2  Autopay II  Company code 0120-10-BP2  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00 Total Tax  Company code 0120-10-BP3  Total Total Company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  Base of the period ending 06/26/2010 1 Non-ADP Courier Delivery Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00	Autopay II	Company co	ode <b>0120-10-BP1</b>	
Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax Reports  Total  Total 2.45  Total charges for company code 0120-10-BP1 \$122.45  Autopay II Company code 0120-10-BP2  Processing Charges for period ending 06/26/2010  94 CD Wage & Tax Register CD 85.00  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery 35.00  Handling Of 2nd Quarter Tax Reports  Total 2.45  Total charges for company code 0120-10-BP2 \$122.45  Autopay II Company code 0120-10-BP2 \$122.45  Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010  93 CD Wage & Tax Register CD 85.00  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery 35.00  Handling Of 2nd Quarter Tax Reports  Total 120.00  Tax 2.45  Total charges for company code 0120-10-BP3 \$120.00  1 Non-ADP Courier Delivery 35.00  Handling Of 2nd Quarter Tax Reports  Total 120.00  Tax 2.45  Total charges for company code 0120-10-BP3 \$120.00  Tax 2.45  Total charges for company code 0120-10-BP4  Processing Charges for period ending 06/26/2010  181 CD Wage & Tax Register CD 85.00  Processing Charges for period ending 08/27/2010  181 CD Wage & Tax Register CD 85.00  Processing Charges for period ending 08/27/2010  181 CD Wage & Tax Register CD 85.00  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery 35.00	Processing Char	ges for period ending	06/26/2010	
1 Non-ADP Courier Delivery       35.00         Handling Of 2nd Quarter Tax Reports       120.00         Tax       2.45         Total charges for company code       0120-10-BP1         Autopay II       Company code 0120-10-BP2         Processing Charges for period ending 06/26/2010       85.00         94 CD Wage & Tax Register CD       85.00         Processing Charges for period ending 08/27/2010       1 Non-ADP Courier Delivery         Handling Of 2nd Quarter Tax Reports       120.00         Total       2.45         Total charges for company code       0120-10-BP2       \$122.45         Autopay II       Company code 0120-10-BP3         Processing Charges for period ending 06/26/2010       85.00         93 CD Wage & Tax Register CD       85.00         Processing Charges for period ending 08/27/2010       35.00         1 Non-ADP Courier Delivery       35.00         Total       120.00         Tax       2.45         Total charges for company code       0120-10-BP3         Autopay II       Company code 0120-10-BP4         Processing Charges for period ending 06/26/2010       85.00         181 CD Wage & Tax Register CD       85.00         Processing Charges for period ending 06/26/2010       85.00			00/07/0040	85.00
Thotal			08/27/2010	35.00
Total   120,00   Tax   2.45   Total charges for company code   0120-10-BP1   \$122.45   Autopay II   Company code 0120-10-BP2			rte	
Tax 2.45 Total charges for company code 0120-10-BP1 \$122.45  Autopay II Company code 0120-10-BP2  Processing Charges for period ending 06/26/2010 94 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total 2.45 Total charges for company code 0120-10-BP2 \$122.45  Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total 2.45 Total 2.45 Total charges for company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total 2.45 Total charges for company code 0120-10-BP3  Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00		zna quarter rax repor		120.00
Autopay II Company code 0120-10-BP2  Processing Charges for period ending 06/26/2010 94 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total 120.00 Tax 2.45 Total charges for company code 0120-10-BP2 \$122.45  Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total 2.45 Total charges for company code 0120-10-BP3  Total 2.45 Total charges for company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total 2.45 Total charges for company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00	Tax			2.45
Processing Charges for period ending 06/26/2010 94 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total Charges for company code  1 Company code 0120-10-BP2 Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total charges for company code  1 Company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Company code 0120-10-BP3  Total Charges for company code 1 Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00	Total charges for co	mpany code	0120-10-BP1	\$122.45
94 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Total Total charges for company code  120.00 Tax Company code 0120-10-BP2 Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 Company code 0120-10-BP3  Stax Total charges for company code 120.00 Tax Total Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00	Autopay II	Company co	ode <b>0120-10-BP2</b>	
Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Total 2.45 Total charges for company code 0120-10-BP2 \$122.45  Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 South Courier Delivery 1 South Charges for company code 0120-10-BP3  Autopay II Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00	Processing Char	ges for period ending	06/26/2010	
1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax  Total Charges for company code  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax  Total charges for company code  O120-10-BP3  \$5.00  Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax  Total charges for company code  O120-10-BP3  \$122.45  Autopay II  Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  35.00				85.00
Total Total Company code 0120-10-BP2 \$122.45  Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code 0120-10-BP3  Processing Charges for period ending 08/27/2010 1 South Company code 0120-10-BP3  Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00			08/27/2010	35.00
Total Tax  Total charges for company code  O120-10-BP2  Autopay II  Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax Reports  Total Tax  Total charges for company code  O120-10-BP3  Autopay II  Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  35.00		•	rte	55.00
Tax Total charges for company code  Ottol charges for company code  Ottol charges for company code  Ottol charges for period ending 06/26/2010  93 CD Wage & Tax Register CD  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax Reports  Total  Tax  Total charges for company code  Ottol-10-BP3  Autopay II  Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010  181 CD Wage & Tax Register CD  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery  35.00		Zilu Quarter Tax Repor		120.00
Autopay II Company code 0120-10-BP3  Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code 0120-10-BP3  Autopay II Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00				2.45
Processing Charges for period ending 06/26/2010 93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code O120-10-BP3 Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  85.00	Total charges for co	mpany code	0120-10-BP2	\$122.45
93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  85.00	Autopay II	Company c	ode <b>0120-10-BP3</b>	
93 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  85.00	Processing Char	ges for period ending	06/26/2010	
1 Non-ADP Courier Delivery  Handling Of 2nd Quarter Tax Reports  Total  Tax  Total charges for company code  O120-10-BP3  Autopay II  Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010  181 CD Wage & Tax Register CD  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery  35.00	93 CD Wage	& Tax Register CD		85.00
Handling Of 2nd Quarter Tax Reports  Total Tax Total charges for company code  Autopay II  Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery  120.00 2.45 2.45 8122.45 85.00			08/27/2010	25.00
Total 120.00 Tax 2.45 Total charges for company code 0120-10-BP3 \$122.45  Autopay II Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00			rte .	33.00
Tax Total charges for company code  O120-10-BP3  \$122.45  Autopay II  Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010  181 CD Wage & Tax Register CD  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery		znu Quarter rax Kepo	713	120.00
Autopay II Company code 0120-10-BP4  Processing Charges for period ending 06/26/2010  181 CD Wage & Tax Register CD  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery 35.00				2.45
Processing Charges for period ending 06/26/2010 181 CD Wage & Tax Register CD Processing Charges for period ending 08/27/2010 1 Non-ADP Courier Delivery 35.00	Total charges for co	ompany code	0120-10-BP3	\$122.45
181 CD Wage & Tax Register CD  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery  35.00	Autopay II	Company c	ode 0120-10-BP4	
181 CD Wage & Tax Register CD  Processing Charges for period ending 08/27/2010  1 Non-ADP Courier Delivery  35.00	Processing Char	ges for period ending	06/26/2010	
1 Non-ADP Courier Delivery 35.00	181 CD Wag	e & Tax Register CD		85.00
1 Non-Abi Council belivery			08/27/2010	25.00
			orto	33.00
Total 120.00		<u> гли Quarter тах керо</u>	11.13	120.00
Tax 2.45				2.45
Total charges for company code 0120-10-BP4 \$122.45		ompany code	0120-10-BP4	\$122.45
Autopay II Company code 0120-10-BP5			ode <b>0120-10-BP5</b>	

Processing Charges for period ending 06/26/2010

## August 27, 2010

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235 CD Wage 8	& Tax Register CD		85.00
	es for period ending (	08/27/2010	
1 Non-ADP Cou			35.00
Handling Of 2r	nd Quarter Tax Repor	TS	. 120.00
Tax			2.45
Total charges for com	pany code	0120-10-BP5	\$122.45
Autopay II	-	ode <b>0120-10-BP6</b>	
Processing Charge	es for period ending (	06/26/2010	
121 CD Wage &	& Tax Register CD		85.00
Processing Charge	es for period ending (	08/27/2010	
1 Non-ADP Co			35.00
Handling Of 2r	nd Quarter Tax Repor	rts	400.00
Total			120.00 2.45
Tax Total charges for com	anany code	0120-10-BP6	\$122.45
•	· -		¥.==¥
Autopay II		ode <b>0120-10-BP7</b>	
	es for period ending		212.40
	& Tax Register CD	\$0.15 each	212.40
Processing Charge	es for period ending	0//26/2010	60.00
	Tax CD Rerun (Qtrly) ax Register Rerun	1	25.00
	es for period ending	08/20/2010	20.00
4 Adjustment F		03/20/2010	60.00
	orts for period endin	g 08/20/2010	
	ction Reporting		15.00
	es for period ending	08/27/2010	
1 Non-ADP Co			35.00
	nd Quarter Tax Repoi	rts	407.40
Total			2.45
Tax Total charges for con	nany code	0120-10-BP7	\$409.85
_			, , , , , , ,
Autopay II	, ,	ode 0120-10-BP8	
	es for period ending	06/26/2010	05.00
62 CD Wage &	Tax Register CD	00/07/2010	85.00
Processing Charge	es for period ending	08/2//2010	35.00
1 Non-ADP Co	urier belivery nd Quarter Tax Repol	rtc	33.00
Total	iu Quartei Tax Repoi	713	120.00
Tax			2.45
Total charges for con	npany code	0120-10-BP8	\$122.45
		Total Current Charges	4,887.41
		Тах	83.30
		Total due this invoice	\$4,970.71

Seq: 1 1 Last Page 1 of 1 Busn: 00032 Cust ID: 712808 CHAPEL HILL NC USA Crncy: USD THE RIVER CLUB .00 .00 Fut .00 Cur .00 P-D Bal TM/LB Rsn Due date T C Dpt Sl Oblg ID Oblg date Reference Amount .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 NO OPEN ITEMS Next txn 2C0 \_\_\_\_\_ Security Status: WARNING SC / SCON

F4=Prompt F5= F1=Help F2=Next txn F3=Exit F6=Change sys F7=Pg bwd F8=Pg fwd F9= F10= F11= F12=Cancel

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

#### **Invoice** # 400947922

September 03, 2010

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Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Current Information	National Payroll Week - September 6-10, 2010  ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit www.nationalpayrollweek.com			
Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	176.24
		URBAN BRANDS	0120-10-BF7	34.64
		URBAN BRANDS	0120-10-BF8	63.00
		URBAN BRANDS	0120-10-BF9	151.68
		MARIANNE-FLORDA	0120-10-BH1	50.80
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	19.02
		METRO APPAREL	0120-10-BH6	189.91

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

**Return Stub** 



URBAN BRAND Mail payment to:

laallistaarillaallisallaarildastatalisalitaalli

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400947922

 Invoice date :
 09/03/2010

 Lockbox number :
 0372

Total due this invoice : \$3,592.05

Payment due date : 09/10/2010

Amount enclosed :

\$

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September 03, 2010

	30ptember 33, 2010	1 age 2 01 0
continued from last page		
URBAN BRANDS INC	0120-10-BH8	103.62
URBAN BRANDS	0120-10-BJ2	226.74
URBAN BRANDS	0120-10-BJ3	234.66
URBAN BRANDS	0120-10-BJ4	76.68
URBAN BRANDS	0120-10-BJ5	77.56
URBAN BRANDS	0120-10-BJ6	283.42
URBAN BRANDS	0120-10-BJ7	162.72
URBAN BRANDS	0120-10-BJ8	89.76
URBAN BRANDS	0120-10-BJ9	94.08
URBAN BRANDS	0120-10-BK2	203.38
URBAN BRANDS	0120-10-BK3	360.80
URBAN BRANDS	0120-10-BK4	147.68
URBAN BRANDS	0120-10-BK5	146.84
URBAN BRANDS	0120-10-BK6	77.78
URBAN BRANDS	0120-10-BK7	107.02
URBAN BRANDS	0120-10-BK8	99.44
URBAN BRANDS	0120-10-BK9	32.38
METRO APPAREL - MA	0120-10-BP1	31.80
URBAN BRANDS	0120-10-BP2	44.06
URBAN BRANDS	0120-10-BP3	64.74
URBAN BRANDS	0120-10-BP4	74.72
MARIANNE USPR	0120-10-BP5	77.20
MARIANNE USPR	0120-10-BP6	53.06
URBAN BRANDS INC	0120-10-BP7	16.18
MARIANNE USPR	0120-10-BP8	20.44
	Total due this Invoice	\$3,592.05
Autopay II Company code 012	20-10-BF6	
Processing Charges for period ending 08/28/2		
97 Pays 8 New Hire Reporting Service	\$1.36 each \$2.00 each	131.92 16.00
432 Personnel Reporting Sys Base Chg	at no charge	10.00
97 Tax Service	\$0.06 each	5.82
1 For Payroll Delivery Only 6 WGPS Payments	\$2.00 each	10.50 12.00
Total charges for company code	0120-10-BF6	\$176.24
Autopay II Company code 012	20-10-BF7	

\$1.36 each

Processing Charges for period ending 08/28/2010

17 Pays

**Current Charges** 

continued on next page

23.12

September 03, 2010

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90 Personnel	Reporting Sys Base Chg	at no charge	
17 Tax Servic		\$0.06 each	1.02
1 For Payroll I	Delivery Only		10.50
Total charges for co		0120-10-BF7	\$34.64
Autopay II	Company code 01	20-10-BF8	
Processing Charg	es for period ending 08/28/	2010	
25 Pays		\$1.36 each	34.00
	eporting Service	\$2.00 each	2.00
25 Tax Service		\$0.06 each	1.50
1 For Payroll I	3	0/0040	10.50
	oorts for period ending 08/2 liction Reporting	8/2010	15.00
Total charges for cor		0120-10-BF8	\$63.00
Autopay II	Company code 01	20-10-BF9	
Processing Charc	es for period ending 08/28/	2010	
79 Pays	,	\$1.36 each	107.44
•	eporting Service	\$2.00 each	14.00
79 Tax Service		\$0.06 each	4.74
1 For Payroll (	Delivery Only		10.50
	oorts for period ending 08/2	8/2010	
	iction Reporting		15.00
Total charges for cor	npany code	0120-10-BF9	\$151.68
Autopay II	Company code <b>01</b>	20-10-BH1	
	es for period ending 08/28/2	2010	
15 Pays		\$1.36 each	20.40
	porting Service	\$2.00 each	4.00
15 Tax Service		\$0.06 each	0.90
1 For Payroll [			10.50
	oorts for period ending 08/2	3/2010	
	iction Reporting	0420 40 0114	15.00
Total charges for cor	•	0120-10-BH1	\$50.80
Autopay II	Company code 01		
	es for period ending 08/28/2		
6 Pays		\$1.36 each	8.16
6 Tax Service	Dalissans Onles	\$0.06 each	0.36
1 For Payroll [ Total charges for cor		0120-10-BH5	10.50 <b>\$19.02</b>
<del>-</del>	Company code <b>01</b>		\$13.02
	-		
8 Pays	es for period ending 08/28/2		10.00
	porting Service	\$1.36 each \$2.00 each	10.88 2.00
8 Tax Service	porting service	\$0.06 each	0.48
1 For Payroll [	Delivery Only		10.50
	orts for period ending 08/28	3/2010	10.50
	File Dataset For	\$0.025 each	166.05
Total charges for cor		0120-10-BH6	\$189.91

Autopay II	Company cod	de <b>0120-10-BH8</b>	
Processing Ch	arges for period ending 0	8/28/2010	
36 Pays	J , J	\$1.36 each	48.96
36 Tax Serv	vice	\$0.06 each	2.16
1 For Payro	oll Delivery Only		10.50
1 WGPS Pa	yments	\$2.00 each	2.00
	Reports for period ending	08/28/2010	
	asterfile Dataset F		20.00
	y File Dataset For		20.00
Total charges for	company code	0120-10-BH8	\$103.62
Autopay II	Company cod	de <b>0120-10-BJ2</b>	
-	arges for period ending 0		
122 Pays		\$1.36 each	165.92
	Reporting Service	\$2.00 each	18.00
122 Tax Se		\$0.06 each	7.32
	oll Delivery Only	40.00	10.50
5 WGPS Pa		\$2.00 each	10.00
	Reports for period ending isdiction Reporting	08/28/2010	15.00
Total charges for		0120-10-BJ2	\$226.74
•	· -		<b>VLL</b> V.7-1
Autopay II	, ,	de <b>0120-10-BJ3</b>	
	arges for period ending 0		
148 Pays		\$1.36 each	201.28
	Reporting Service	\$2.00 each	2.00
148 Tax Se		\$0.06 each	8.88
	oll Delivery Only	#2 00 acab	10.50 12.00
6 WGPS Pa		\$2.00 each 0120-10-BJ3	\$234.66
Autopay II	, -	de <b>0120-10-BJ4</b>	4204.00
_	arges for period ending 0	8/28/2010 \$1.36 each	39.44
29 Pays 29 Tax Serv	vice	\$1.36 each \$0.06 each	1.74
	oll Delivery Only	\$0.00 each	10.50
5 WGPS Pa		\$2.00 each	10.00
	Reports for period ending	•	10.00
	isdiction Reporting	00/-0/-0/-0/-0/-0/-0/-0/-0/-0/-0/-0/-0/-	15.00
Total charges for		0120-10-BJ4	\$76.68
Autopay II	• •	de <b>0120-10-BJ5</b>	
Processing Ch	arges for period ending 0	8/28/2010	
43 Pays	э. дээ тэх рэгтээ эхэн эд	\$1.36 each	58.48
	Reporting Service	\$2.00 each	2.00
43 Tax Serv	vice	\$0.06 each	2.58
	oll Delivery Only		10.50
2 WGPS Pa		\$2.00 each	4.00
Total charges for	company code	0120-10-BJ5	\$77.56
Autopay II	Company cod	de <b>0120-10-BJ6</b>	

Processing Charges for period ending 08/28/2010

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cont	tinued	from i	last	page
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470 B		
176 Pays 176 Tax Service	\$1.36 each \$0.06 each	239.36 10.56
1 For Payroll Delivery Only	\$0.00 each	10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ6	\$283.42
Autopay II Company cod	e <b>0120-10-B</b> J7	
Processing Charges for period ending 08	/28/2010	
91 Pays	\$1.36 each	123.76
1 New Hire Reporting Service	\$2.00 each	2.00
91 Tax Service	\$0.06 each	5.46
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending ( 4 Multi-Jurisdiction Reporting	J8/28/2010	15.00
Total charges for company code	0120-10-BJ7	15.00 <b>\$162.72</b>
Autopay II Company cod		4.02.72
Processing Charges for period ending 08		
53 Pays	\$1.36 each	72.08
2 New Hire Reporting Service	\$2.00 each	4.00
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Only	<b>40.00</b> 500.7	10.50
Total charges for company code	0120-10-BJ8	\$89.76
Autopay II Company cod	e <b>0120-10-BJ9</b>	
Processing Charges for period ending 08	/28/2010	
49 Pays	\$1.36 each	66.64
4 New Hire Reporting Service	\$2.00 each	8.00
49 Tax Service	\$0.06 each	2.94
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BJ9	\$94.08
Autopay II Company cod	e <b>0120-10-BK2</b>	
Processing Charges for period ending 08	/28/2010	
114 Pays	\$1.36 each	155.04
4 New Hire Reporting Service	\$2.00 each	8.00
114 Tax Service	\$0.06 each	6.84
1 For Payroll Delivery Only	40.00	10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending ( 3 Multi-Jurisdiction Reporting	J8/28/2010	15.00
Total charges for company code	0120-10-BK2	\$203.38
Autopay II Company cod		·
Processing Charges for period ending 08		
Z15 Pavs		292 40
215 Pays 7 New Hire Reporting Service	\$1.36 each	292.40 14.00
7 New Hire Reporting Service Tax Service		292.40 14.00 12.90

September 03, 2010

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continued	from .	last	page

1 For Payroll De	alivery Only		10.50
8 WGPS Payme		\$2.00 each	16.00
-	rts for period ending (		10.00
3 Multi-Jurisdic			15.00
Total charges for com		0120-10-BK3	\$360.80
Autopay II	Company cod	e 0120-10-BK4	
Processing Charge	s for period ending 08	/28/2010	
79 Pays	- · · · · <b>F</b> · · · · · · · · · · · · · · · · · · ·	\$1.36 each	107.44
4 New Hire Rep	orting Service	\$2.00 each	8.00
79 Tax Service	J	\$0.06 each	4.74
1 For Payroll De			10.50
1 WGPS Payme	nts	\$2.00 each	2.00
	rts for period ending (	08/28/2010	
8 Multi-Jurisdic			15.00
Total charges for comp	pany code	0120-10-BK4	\$147.68
Autopay II	Company cod	e <b>0120-10-BK5</b>	
Processing Charges	s for period ending 08.	/28/2010	
77 Pays	,	\$1.36 each	104.72
3 New Hire Rep	orting Service	\$2.00 each	6.00
77 Tax Service		\$0.06 each	4.62
1 For Payroll De			10.50
3 WGPS Payme		\$2.00 each	6.00
	rts for period ending (	08/28/2010	15.00
7 Multi-Jurisdic Total charges for comp		0120-10-BK5	15.00 <b>\$146.84</b>
Autopay II	Company code		\$140.04
• •			
	s for period ending 08		46.24
34 Pays 1 New Hire Rep	orting Corvino	\$1.36 each	46.24
34 Tax Service	orting Service	\$2.00 each \$0.06 each	2.00 2.04
1 For Payroll De	livery Only	\$0.00 eacii	10.50
1 WGPS Payme		\$2.00 each	2.00
	rts for period ending (		_,,,,
1 Multi-Jurisdic			15.00
Total charges for comp	pany code	0120-10-BK6	\$77.78
Autopay II	Company code	e <b>0120-10-BK7</b>	
Processing Charges	s for period ending 08	/28/2010	
56 Pays	-	\$1.36 each	76.16
1 New Hire Rep	orting Service	\$2.00 each	2.00
56 Tax Service		\$0.06 each	3.36
1 For Payroll De			10.50
	rts for period ending (	08/28/2010	
1 Multi-Jurisdic		0420 40 DV7	15.00
Total charges for comp	·       =	0120-10-BK7	\$107.02
Autopay II	Company code	e 0120-10-BK8	
	s for period ending 08		
57 Pays		\$1.36 each	77.52

September 03, 2010

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1 New Hire Reporting Service	\$2.00 each	2.00
57 Tax Service	\$0.06 each	3.42
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BK8	\$99.44
Autopay II Company co	ode <b>0120-10-BK9</b>	
Processing Charges for period ending (	08/28/2010	
14 Pays	\$1.36 each	19.04
1 New Hire Reporting Service	\$2.00 each	2.00
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BK9	\$32.38
Autopay II Company co	de <b>0120-10-BP1</b>	
Processing Charges for period ending (	08/28/2010	
15 Pays	\$1.36 each	20.40
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP1	\$31.80
Autopay II Company co	ode <b>0120-10-BP2</b>	
Processing Charges for period ending (	08/28/2010	
18 Pays	\$1.36 each	24.48
4 New Hire Reporting Service	\$2.00 each	8.00
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Only	V = 1 = 1 = 1	10.50
Total charges for company code	0120-10-BP2	\$44.06
• •	ode <b>0120-10-BP3</b>	
Processing Charges for period ending (	18/28/2010	
22 Pays	\$1.36 each	29.92
2 New Hire Reporting Service	\$2.00 each	4.00
22 Tax Service	\$0.06 each	1.32
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending	g 08/28/2010	
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP3	\$64.74
Autopay II Company co	ode <b>0120-10-BP4</b>	
Processing Charges for period ending (	08/28/2010	
41 Pays	\$1.36 each	55.76
1 New Hire Reporting Service	\$2.00 each	2.00
41 Tax Service	\$0.06 each	2.46
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BP4	\$74.72
Autopay II Company co	ode <b>0120-10-BP5</b>	
Processing Charges for period ending (	08/28/2010	
35 Pays	\$1.36 each	47.60
1 New Hire Reporting Service	\$2.00 each	2.00

September 03, 2010

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35 Tax Servi		\$0.06 each	2.10
•	Delivery Only	•	10.50
-	eports for period ending	08/28/2010	
	diction Reporting		15.00
Total charges for co	ompany code	0120-10-BP5	\$77.20
Autopay II	Company cod	le <b>0120-10-BP6</b>	
Processing Char	ges for period ending 08	3/28/2010	
18 Pays		\$1.36 each	24.48
1 New Hire R	Reporting Service	\$2.00 each	2.00
18 Tax Service	ce	\$0.06 each	1.08
1 For Payroll	Delivery Only		10.50
Management Re	eports for period ending	08/28/2010	
1 Multi-Juris	diction Reporting		15.00
Total charges for co	ompany code	0120-10-BP6	\$53.06
Autopay II	Company cod	e <b>0120-10-BP7</b>	
Processing Char	ges for period ending 08	/28/2010	
4 Pays		\$1.36 each	5.44
4 Tax Service	e	\$0.06 each	0.24
1 For Payroll	Delivery Only		10.50
Total charges for co	ompany code	0120-10-BP7	\$16.18
Autopay II	Company cod	e <b>0120-10-BP8</b>	
Processing Char	ges for period ending 08	/28/2010	
7 Pays		\$1.36 each	9.52
7 Tax Service	9	\$0.06 each	0.42
1 For Payroll	Delivery Only		10.50
Total charges for co	ompany code	0120-10-BP8	\$20.44
		Total due this invoice	\$3,592.05
		otal due this invoice	\$3,592.0

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

### Invoice # 400971064

September 10, 2010

Page 1 of 2

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Current Information		•	s payroll professionals! To learn m	ore, visit
Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS INC	0120-10-BH7	223.64
		<b>URBAN BRANDS INC</b>	0120-10-BH8	105.04
			Total due this Invoice	\$328.68
Current Charges	Autopay II	Company code <b>0120-1</b>	10-BH7	
	Processing Ch	arges for period ending 09/04/2010	)	
	117 Pays		\$1.36 each	159.12
	117 Tax Se	rvice	\$0.06 each	7.02
	1 For Payro	oll Delivery Only		10.50
	6 WGPS Pa Management l	syments Reports for period ending 09/04/20	<i>\$2.00 each</i> 10	12.00

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc.

Send all service or general information correspondence to the address listed above or call your Client Service Representative.

### Return Stub



ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 400971064

 Invoice date :
 09/10/2010

 Lockbox number :
 0372

 Total due this invoice :
 \$328.68

 Payment due date :
 09/17/2010

 Amount enclosed :
 \$

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September 10, 2010

Page 2 of 2

		Total due this invoice	\$328.68
Total charges for compa	any code	0120-10-BH8	\$105.04
174 M82 Masterfi			20.00
114 M81 Pay File	Dataset For		20.00
Management Report	s for period ending	09/04/2010	
1 WGPS Paymen	ts	\$2.00 each	2.00
1 For Payroll Deli	very Only		10.50
37 Tax Service		\$0.06 each	2.22
37 Pays		\$1.36 each	50.32
Processing Charges	for period ending 09	9/04/2010	
Autopay II	Company cod	de 0120-10-BH8	
Total charges for compa	any code	0120-10-BH7	\$223.64
443 M81 Pay File	Dataset For		20.00
3 Multi-Jurisdicti	on Reporting		15.00

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

### **Invoice** # 401006081

September 17, 2010

Page 1 of 10

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	248.56
		URBAN BRANDS	0120-10-BF7	33.22
		URBAN BRANDS	0120-10-BF8	71.58
		URBAN BRANDS	0120-10-BF9	144.26
		MARIANNE-FLORDA	0120-10-BH1	113.64
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	19.02
		METRO APPAREL	0120-10-BH6	201.34
		URBAN BRANDS INC	0120-10-BH7	60.00
		URBAN BRANDS INC	0120-10-BH8	166.46

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

#### **Return Stub**



URBAN BRAND
Mail payment to:

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 401006081

 Invoice date :
 09/17/2010

 Lockbox number :
 0372

Total due this invoice : \$3,987.88

Payment due date : 09/24/2010

Amount enclosed :

\$

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September 17, 2010	Page 2 of 10
00p1020, =0.0	

	Total due this Invoice	\$3,987.88
MARIANNE USPR	0120-10-BP8	24.44
URBAN BRANDS INC	0120-10-BP7	16.18
MARIANNE USPR	0120-10-BP6	49.64
MARIANNE USPR	0120-10-BP5	80.62
URBAN BRANDS	0120-10-BP4	67.04
URBAN BRANDS	0120-10-BP3	57.32
URBAN BRANDS	0120-10-BP2	45.22
METRO APPAREL - MA	0120-10-BP1	61.80
URBAN BRANDS	0120-10-BK9	33.80
URBAN BRANDS	0120-10-BK8	102.86
URBAN BRANDS	0120-10-BK7	111.02
URBAN BRANDS	0120-10-BK6	81.20
URBAN BRANDS	0120-10-BK5	159.68
URBAN BRANDS	0120-10-BK4	207.68
URBAN BRANDS	0120-10-BK3	334.66
URBAN BRANDS	0120-10-BK2	204.60
URBAN BRANDS	0120-10-BJ9	98.34
URBAN BRANDS	0120-10-BJ8	96.60
URBAN BRANDS	0120-10-BJ7	173.04
URBAN BRANDS	0120-10-BJ6	315.00
URBAN BRANDS	0120-10-BJ5	75.56
URBAN BRANDS	0120-10-BJ4	75.26
URBAN BRANDS	0120-10-BJ3	250.34
URBAN BRANDS	0120-10-BJ2	207.90

<b>Current Charges</b>	Autopay II	Company code	e 0120-10-BF6	
	Processing Charg	es for period ending 08/	31/2010	
	1 Reverse Wir		\$10.00 each	10.00
	Wire Date: 07/	22/10		
	1 Reverse Wir	e Fee	\$10.00 each	10.00
	Wire Date: 08/	19/10		
	1 Reverse Wir	e Fee	\$10.00 each	10.00
	Wire Date: 07/	22/10		
	1 Reverse Wir	e Fee	\$10.00 each	. 10.00
	Wire Date: 08/	19/10		
	1 Adpck Voids	& Stop Pymnts	\$10.00 each	10.00
	1 Adpck Voids	& Stop Pymnts	\$10.00 each	10.00
	1 Adpck Voids	& Stop Pymnts	\$10.00 each	10.00
	1 Adpck Voids	& Stop Pymnts	\$10.00 each	10.00

September 17, 2010

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1 Adpck Voids &		\$10.00 each	10.00
	for period ending 09/11/2		400.40
93 Pays	antina Camina	\$1.36 each	126.48
2 New Hire Repo		\$2.00 each	4.00
	eporting Sys Base Chg	at no charge	5.50
93 Tax Service	tioner Only	\$0.06 each	5.58
1 For Payroll Del		#2.00 I	10.50
6 WGPS Paymer		\$2.00 each	12.00
Total charges for comp	-	0120-10-BF6	\$248.56
Autopay II	Company code 012	20-10-BF7	
Processing Charges	for period ending 09/11/2	010	
16 Pays	· -	\$1.36 each	21.76
90 Personnel Re	porting Sys Base Chg	at no charge	
16 Tax Service		\$0.06 each	0.96
1 For Payroll Del			10.50
Total charges for comp	any code	0120-10-BF7	\$33.22
Autopay II	Company code 012	20-10-BF8	
Processing Charges	for period ending 08/31/2		
1 State Fee	for period ending 06/31/2	\$8.00 each	8.00
	ng 08/31/101st State No Ch	, , , , , , , , , , , , , , , , , , , ,	8.00
Addi States 1@		large - DC	
	for period ending 09/11/2	010	
24 Pays	To period ending 09/11/2	\$1.36 each	32.64
2 New Hire Repo	orting Service	\$2.00 each	4.00
24 Tax Service	orang service	\$0.06 each	1.44
1 For Payroll Del	livery Only	\$0.00 Cacrr	10.50
	ts for period ending 09/11	/2010	10.30
4 Multi-Jurisdict		, 20 , 0	15.00
Total charges for comp		0120-10-BF8	\$71.58
Autopay II	Company code 012	20-10-RF9	
, ,			
	for period ending 09/11/2		
78 Pays		\$1.36 each	106.08
4 New Hire Repo	orting Service	\$2.00 each	8.00
78 Tax Service	Section Control	\$0.06 each	4.68
1 For Payroll Del		/2010	10.50
2 Multi-Jurisdict	ts for period ending 09/11	72010	15.00
Total charges for comp		0120-10-BF9	15.00 <b>\$144.26</b>
<del>-</del> .	•		\$144.20
Autopay II	Company code 012	20-10-BH1	
Processing Charges	for period ending 08/31/2	010	
1 Reverse Wire F	ee	\$10.00 each	10.00
Wire Date: 08/19	/10		
1 Reverse Wire F		\$10.00 each	10.00
Wire Date: 09/02			
1 Reverse Wire F		\$10.00 each	10.00
Wire Date: 09/02	· · ·		
1 Reverse Wire F		\$10.00 each	10.00
Wire Date: 08/05	/10		

September 17, 2010

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	_		10.00
1 Reverse Wire f		\$10.00 each	10.00
Wire Date: 08/05		440.00	10.00
1 Reverse Wire f		\$10.00 each	10.00
Wire Date: 08/19		0/11/2010	
	for period ending 0		23.12
17 Pays	artina Carvica	\$1.36 each \$2.00 each	4.00
2 New Hire Repo	orting Service	\$2.00 each	1.02
1 For Payroll De	livery Only	\$0.00 Each	10.50
Management Repor	rts for period ending	09/11/2010	
2 Multi-Jurisdict		00/11/2010	15.00
Total charges for comp		0120-10-BH1	\$113.64
Autopay II	=	de <b>0120-10-BH</b> 5	
, •	for period ending 0		
6 Pays	s for period ending o	\$1.36 each	8.16
6 Tax Service		\$0.06 each	0.36
1 For Payroll De	livory Only	\$0.00 Each	10.50
Total charges for comp		0120-10-BH5	\$19.02
	-	•	7.5.5
Autopay II	• -	de <b>0120-10-BH6</b>	
Processing Charges	s for period ending 0	9/11/2010	
7 Pays		\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll De			10.50
	rts for period ending		100.00
7,236 M81 Pay F		\$0.025 each	180.90
Total charges for comp	oany code	0120-10-BH6	\$201.34
	oany code		
Total charges for comp Autopay II	oany code Company co	0120-10-BH6 de 0120-10-BH7	
Total charges for comp Autopay II	oany code Company co s for period ending 0	0120-10-BH6 de 0120-10-BH7	
Total charges for comp Autopay II Processing Charges	oany code Company co s for period ending 0 Fee	<b>0120-10-BH6</b> de <b>0120-10-BH7</b> 8/31/2010	\$201.34
Total charges for comp Autopay II Processing Charges 1 Reverse Wire	coany code Company co s for period ending 0 Fee 6/10	<b>0120-10-BH6</b> de <b>0120-10-BH7</b> 8/31/2010	\$201.34
Total charges for comp <b>Autopay II</b> Processing Charges 1 Reverse Wire   Wire Date: 08/26	coany code Company co s for period ending 0 Fee 6/10 Fee	<b>0120-10-BH6</b> de <b>0120-10-BH7</b> 8/31/2010 <i>\$10.00 each</i>	\$201.34 10.00 10.00
Total charges for comp <b>Autopay II</b> Processing Charges  1 Reverse Wire  Wire Date: 08/26  1 Reverse Wire	coany code Company co s for period ending 0 Fee 6/10 Fee 2/10	<b>0120-10-BH6</b> de <b>0120-10-BH7</b> 8/31/2010 <i>\$10.00 each</i>	<b>\$201.34</b> 10.00
Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire in Wire Date: 08/12	coany code Company co s for period ending 0 Fee 6/10 Fee 2/10 Fee	<b>0120-10-BH6</b> de <b>0120-10-BH7</b> 8/31/2010 \$10.00 each \$10.00 each	\$201.34 10.00 10.00 10.00
Total charges for comp <b>Autopay II</b> Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/18 1 Reverse Wire	coany code Company co s for period ending 0 Fee 6/10 Fee 2/10 Fee 9/10 Fee	<b>0120-10-BH6</b> de <b>0120-10-BH7</b> 8/31/2010 \$10.00 each \$10.00 each	\$201.34 10.00 10.00
Total charges for comp <b>Autopay II</b> Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/15 1 Reverse Wire Wire Date: 09/02	coany code Company co s for period ending 0 Fee 6/10 Fee 2/10 Fee 9/10 Fee 2/10	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each	\$201.34 10.00 10.00 10.00
Total charges for comp Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/15 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire	Company code Company co s for period ending 0 Fee 6/10 Fee 2/10 Fee 9/10 Fee 2/10 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each	\$201.34 10.00 10.00 10.00
Total charges for comp <b>Autopay II</b> Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 08/05	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Fee 5/10 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each \$10.00 each	\$201.34 10.00 10.00 10.00 10.00
Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Fee 5/10 Fee 5/10 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each	\$201.34 10.00 10.00 10.00
Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/13	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 5/10 Fee 5/10 Fee 2/10 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each	\$201.34 10.00 10.00 10.00 10.00 10.00
Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 5/10 Fee 5/10 Fee 5/10 Fee 2/10	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each	\$201.34 10.00 10.00 10.00 10.00
Total charges for comparts Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/16 1 Reverse Wire Wire Date: 08/16 1 Reverse Wire Wire Date: 08/06 1 Reverse Wire Wire Date: 08/06 1 Reverse Wire Wire Date: 08/16 Total charges for comparts Autopay II	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Fee 2/10 Company code Company co	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each	\$201.34 10.00 10.00 10.00 10.00 10.00
Total charges for comparts Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/16 1 Reverse Wire Wire Date: 08/16 1 Reverse Wire Wire Date: 09/06 1 Reverse Wire Wire Date: 08/16 1 Reverse Wire Wire Date: 08/16 Total charges for comparts Will Processing Charges	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Fee 2/10 Company code Company co	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each	\$201.34 10.00 10.00 10.00 10.00 10.00 \$60.00
Total charges for comparts Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/13 Total charges for comparts Wire Date: 08/13 Total charges Wir	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Fee 2/10 Company code Company co s for period ending 0 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each	\$201.34 10.00 10.00 10.00 10.00 10.00
Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/03 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/13 Total charges for comp Autopay II  Processing Charges 1 Reverse Wire Wire Date: 09/03	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Company code Company co s for period ending 0 Fee 2/10	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each  \$10.00 each  \$10.00 each  \$10.00 each  \$10.00 each	\$201.34  10.00  10.00  10.00  10.00  10.00  \$60.00
Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/13 Total charges for comp Autopay II  Processing Charges 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Company code Company co s for period ending 0 Fee 2/10 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each	\$201.34 10.00 10.00 10.00 10.00 10.00 \$60.00
Total charges for comparts Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/18 1 Reverse Wire Wire Date: 08/06 1 Reverse Wire Wire Date: 08/06 1 Reverse Wire Wire Date: 08/18 Total charges for comparts Wire Date: 08/18 Total charges for comparts Wire Date: 08/18 Total charges for comparts Wire Date: 08/06 1 Reverse Wire Wire Date: 09/06 1 Reverse Wire Wire Date: 08/26	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Company code Company co s for period ending 0 Fee 2/10 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each  \$10.00 each  \$10.00 each  \$10.00 each  \$10.00 each	\$201.34  10.00  10.00  10.00  10.00  10.00  \$60.00
Autopay II  Processing Charges 1 Reverse Wire Wire Date: 08/26 1 Reverse Wire Wire Date: 08/12 1 Reverse Wire Wire Date: 08/13 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 08/03 1 Reverse Wire Wire Date: 08/13 Total charges for comp Autopay II  Processing Charges 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire Wire Date: 09/02 1 Reverse Wire	Company code Company co s for period ending 0 Fee 6/10 Fee 9/10 Fee 2/10 Fee 2/10 Company code Company co s for period ending 0 Fee 2/10 Fee	0120-10-BH6 de 0120-10-BH7 8/31/2010 \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each  \$10.00 each  \$10.00 each  \$10.00 each  \$10.00 each	\$201.34  10.00  10.00  10.00  10.00  10.00  \$60.00

September 17, 2010

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1411 0 . 00/40/6			
Wire Date: 08/12/1		¢10.00 anah	10.00
1 Reverse Wire Fe		\$10.00 each	10.00
Wire Date: 08/05/1		¢10.00 anah	10.00
1 Reverse Wire Fe		\$10.00 each	10.00
Wire Date: 08/12/1		¢10.00	10.00
1 Reverse Wire Fe		\$10.00 each	10.00
Wire Date: 08/19/1		VI11/2010	
Processing Charges f	or period ending 09		51.68
38 Pays		\$1.36 each	2.28
38 Tax Service	0.1	\$0.06 each	10.50
1 For Payroll Deliv	•	#2.00t-	2.00
1 WGPS Payment		\$2.00 each	2.00
Management Reports		09/11/2010	20.00
141 M81 Pay File			20.00
174 M82 Masterfil		0120-10-BH8	\$166.46
Total charges for compa			\$100.40
Autopay II	Company cod	le 0120-10-BJ2	
Processing Charges f	or period ending 09	0/11/2010	
120 Pays	,	\$1.36 each	163.20
1 New Hire Repor	ting Service	\$2.00 each	2.00
120 Tax Service	_	\$0.06 each	7.20
1 For Payroll Deliv	very Only		10.50
5 WGPS Payment		\$2.00 each	10.00
Management Reports	s for period ending	09/11/2010	
2 Multi-Jurisdiction			15.00
Total charges for compa	ny code	0120-10-BJ2	\$207.90
Autopay II	Company cod	le <b>0120-10-BJ3</b>	
Processing Charges f	or period ending 09	9/11/2010	
152 Pays		\$1.36 each	206.72
3 New Hire Repor	tina Service	\$2.00 each	6.00
152 Tax Service	3 -	\$0.06 each	9.12
1 For Payroll Deliv	verv Only		10.50
9 WGPS Payment		\$2.00 each	18.00
Total charges for compa		0120-10-BJ3	\$250.34
Autopay II		de 0120-10-BJ4	
• •	• •		
Processing Charges f	or period ending of	\$1.36 each	38.08
28 Pays		\$1.36 each	1.68
28 Tax Service	uoru Onlu	\$0.06 each	10.50
1 For Payroll Delivers 5 WGPS Payment		\$2.00 each	10.00
Management Reports			10.00
1 Multi-Jurisdiction		09/11/2010	15.00
Total charges for compa		0120-10-BJ4	\$75.26
<u> </u>			410.20
Autopay II	, -	de 0120-10-BJ5	
Processing Charges f	for period ending 09		
43 Pays		\$1.36 each	58.48
43 Tax Service		\$0.06 each	2.58
1 For Payroll Deli	very Only		10.50

September 17, 2010

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continued from last page

2 WGPS Paym		\$2.00 each	4.00
Total charges for cor	npany code	0120-10-BJ5	\$75.56
Autopay II	Company cod	de <b>0120-10-BJ6</b>	
Processing Charg	es for period ending 08	3/31/2010	
1 State Fee		\$8.00 each	8.00
	ding 08/31/101st State : 1	No Charge - DC	
1 State Applie	d For Fee-Sit	\$25.00 each	25.00
Month Of 08/1		Upon Receipt	
	es for period ending 09		
175 Pays		\$1.36 each	238.00
175 Tax Service		\$0.06 each	10.50
1 For Payroll D		#2.00 acab	10.50
4 WGPS Paym	orts for period ending	\$2.00 each	8.00
	iction Reporting	03/11/2010	15.00
Total charges for cor		0120-10-BJ6	\$315.00
<del>-</del>	· -		40.0.00
Autopay II		de 0120-10-BJ7	
	es for period ending 08		
1 Local Fee		\$16.00 each	16.00
	ding 08/31/101st Lcl No		
	? @ \$ 8.00high,MI Har		
	es for period ending 09		110.20
87 Pays	porting Service	\$1.36 each \$2.00 each	118.32
87 Tax Service		\$2.00 each \$0.06 each	2.00 5.22
1 For Payroll D		φυ.υυ eacii	10.50
3 WGPS Paym		\$2.00 each	6.00
	orts for period ending		0.00
	iction Reporting		15.00
Total charges for con	npany code	0120-10-BJ7	\$173.04
Autopay II	Company cod	ie <b>0120-10-BJ8</b>	
	es for period ending 08		
1 Local Fee	es for period ending of	\$8.00 each	8.00
	ding 08/31/101st LcI No		0.00
	@ \$ 8.00kans,MO	onarge of E,mo	
Processing Charg	es for period ending 09	9/11/2010	
55 Pays	_	\$1.36 each	74.80
55 Tax Service		\$0.06 each	3.30
1 For Payroll D			10.50
Total charges for con	npany code	0120-10-BJ8	\$96.60
Autopay II	Company cod	le <b>0120-10-BJ9</b>	
Processing Charge	es for period ending 09	0/11/2010	
52 Pays	_	\$1.36 each	70.72
	porting Service	\$2.00 each	8.00
52 Tax Service		\$0.06 each	3.12
1 For Payroll D			10.50
3 WGPS Paym	ents	\$2.00 each	6.00

September 17, 2010

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continued from last page

Total charges for company code	0120-10-BJ9	\$98.34
Autopay II Company co	de <b>0120-10-BK2</b>	
Processing Charges for period ending 0	8/31/2010	
1 State Fee	\$16.00 each	16.00
For Month Ending 08/31/101st State	No Charge - NJ	
Addi States 2@\$ 8.00- NY - PA		
Processing Charges for period ending 0		142.00
105 Pays	\$1.36 each	142.80 6.00
3 New Hire Reporting Service 105 Tax Service	\$2.00 each \$0.06 each	6.30
1 For Payroll Delivery Only	\$0.00 Each	10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending	•	
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK2	\$204.60
Autopay II Company co	de <b>0120-10-BK3</b>	
Processing Charges for period ending 0	8/31/2010	
1 Local Fee	\$8.00 each	8.00
For Month Ending 08/31/101st Lcl No	o Charge-Mctm,Ny	
addi Locals 1@\$ 8.00nyc ,NY		
Processing Charges for period ending 0		
198 Pays	\$1.36 each	269.28
2 New Hire Reporting Service	\$2.00 each	4.00
198 Tax Service	\$0.06 each	11.88 10.50
1 For Payroll Delivery Only 8 WGPS Payments	\$2.00 each	16.00
Management Reports for period ending		10.00
3 Multi-Jurisdiction Reporting	00/1/12010	15.00
Total charges for company code	0120-10-BK3	\$334.66
Autopay II Company co	de <b>0120-10-BK4</b>	
Processing Charges for period ending 0	8/31/2010	
1 Local Fee	\$64.00 each	64.00
For Month Ending 08/31/101st Lcl N	<u> </u>	
addl Locals 8@\$ 8.00cinc,OH Co		
tole,OH Wood,OH Clev,Ohs Eu,OH		
Processing Charges for period ending 0		107.44
79 Pays	\$1.36 each	107.44 4.00
2 New Hire Reporting Service 79 Tax Service	\$2.00 each \$0.06 each	4.74
1 For Payroll Delivery Only	ψυ.υυ each	10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending		
8 Multi-Jurisdiction Reporting	•	15.00
Total charges for company code	0120-10-BK4	\$207.68
Autopay II Company co	de <b>0120-10-BK5</b>	
Processing Charges for period ending 0	9/11/2010	
79 Pays	\$1.36 each	107.44
		12.00

September 17, 2010

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continued	from	last page	

79 Tax Service		\$0.06 each	4.74
1 For Payroll De	<b>5</b>		10.50
5 WGPS Payme		\$2.00 each	10.00
	orts for period ending (	09/11/2010	15.00
7 Multi-Jurisdic Total charges for com		0120-10-BK5	\$159.68
•	•		<b>\$100.00</b>
Autopay II		le 0120-10-BK6	•
	s for period ending 09		47.00
35 Pays 2 New Hire Rep	orting Sorvice	\$1.36 each \$2.00 each	47.60 4.00
35 Tax Service	orting Service	\$2.00 each	2.10
1 For Payroll De	elivery Only	ψο.σο εμείν	10.50
1 WGPS Payme		\$2.00 each	2.00
Management Repo	orts for period ending (	09/11/2010	
1 Multi-Jurisdic			15.00
Total charges for com	pany code	0120-10-BK6	\$81.20
Autopay II	Company cod	e 0120-10-BK7	
Processing Charge	s for period ending 09	/11/2010	
56 Pays		\$1.36 each	76.16
3 New Hire Rep	orting Service	\$2.00 each	6.00
56 Tax Service	0 .	\$0.06 each	3.36
1 For Payroll De	elivery Only orts for period ending (	00/11/2010	10.50
1 Multi-Jurisdic		09/11/2010	15.00
Total charges for com		0120-10-BK7	\$111.02
Autopay II	Company cod	e <b>0120-10-BK8</b>	
Processing Charge	s for period ending 09		
58 Pays		\$1.36 each	78.88
2 New Hire Rep	orting Service	\$2.00 each	4.00
58 Tax Service		\$0.06 each	3.48
1 For Payroll De			10.50
3 WGPS Payme		\$2.00 each	6.00
Total charges for com	· -	0120-10-BK8	\$102.86
Autopay II	, ,	e 0120-10-BK9	,
	s for period ending 09		
15 Pays		\$1.36 each	20.40
1 New Hire Rep	_	\$2.00 each	2.00
15 Tax Service 1 For Payroll De		\$0.06 each	0.90 10.50
Total charges for com		0120-10-BK9	\$33.80
Autopay II	Company cod		
1 Reverse Wire	s for period ending 08	\$10.00 each	10.00
Wire Date: 08/0			
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 08/1	9/10		
1 Reverse Wire	Fee	\$10.00 each	10.00

September 17, 2010

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#### continued from last page

Wire Date: 09/02/10	9		
Processing Charges fo	r period ending (	09/11/2010	
15 Pays		\$1.36 each	20.40
15 Tax Service		\$0.06 each	0.90
1 For Payroll Delive			10.50
Total charges for compan	y code	0120-10-BP1	\$61.80
Autopay II	Company co	ode <b>0120-10-BP2</b>	
Processing Charges fo	or period ending (	08/31/2010	
1 Local Fee	,	\$8.00 each	8.00
For Month Ending	08/31/101st Lci N	lo Charge-Birm,Al	
addi Locals 1@\$	8.00jeff,AI		
Processing Charges fo	or period ending (	09/11/2010	
16 Pays		\$1.36 each	21.76
2 New Hire Reporti	ing Service	\$2.00 each	4.00
16 Tax Service		\$0.06 each	0.96
1 For Payroll Delive		•	10.50
Total charges for compan	ny code	0120-10-BP2	\$45.22
Autopay II	Company co	ode <b>0120-10-BP3</b>	
Processing Charges fo	or period ending	09/11/2010	
21 Pays		\$1.36 each	28.56
21 Tax Service		\$0.06 each	1.26
1 For Payroll Delive	ery Only		10.50
1 WGPS Payments		\$2.00 each	2.00
Management Reports		g 09/11/2010	
	- Donortina		15.00
1 Multi-Jurisdiction			
Total charges for compan		0120-10-BP3	\$57.32
	ny code	0120-10-BP3 ode 0120-10-BP4	
Total charges for compan	ny code Company co	ode 0120-10-BP4	
Total charges for compan Autopay II	ny code Company co	ode 0120-10-BP4	<b>\$57.32</b> 50.32
Total charges for companion  Autopay II  Processing Charges for	ny code Company co	ode <b>0120-10-BP4</b> 09/11/2010	\$57.32 50.32 2.22
Total charges for companiant Autopay II  Processing Charges for 37 Pays	ny code Company co or period ending	ode <b>0120-10-BP4</b> 09/11/2010 <i>\$1.36 each</i>	\$57.32 50.32 2.22 10.50
Total charges for company Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delived 2 WGPS Payments	ny code Company co or period ending ery Only	ode <b>0120-10-BP4</b> 09/11/2010 \$1.36 each \$0.06 each \$2.00 each	\$57.32 50.32 2.22 10.50 4.00
Total charges for company Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive	ny code Company co or period ending ery Only	ode <b>0120-10-BP4</b> 09/11/2010 \$1.36 each \$0.06 each	\$57.32 50.32 2.22 10.50
Total charges for company Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delived 2 WGPS Payments	code Company coor period ending ery Only ny code	ode <b>0120-10-BP4</b> 09/11/2010 \$1.36 each \$0.06 each \$2.00 each	\$57.32 50.32 2.22 10.50 4.00
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compan	code Company coor period ending ery Only solution code Company co	\$1.36 each \$0.06 each \$2.00 each 0120-10-BP4	\$57.32 50.32 2.22 10.50 4.00
Total charges for company Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for company Autopay II	code Company coor period ending ery Only solution code Company co	\$1.36 each \$0.06 each \$2.00 each 0120-10-BP4	\$57.32 50.32 2.22 10.50 4.00 \$67.04
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compare Autopay II  Processing Charges for 36 Pays 2 New Hire Report	code Company coor period ending Company coor code Company coor period ending	\$1.36 each \$0.06 each \$2.00 each \$0.10-10-BP4 \$2.00 each \$2.00 each \$2.00 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compare Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service	code Company coor period ending Company coor Company coor Company coor period ending Company coor	\$1.36 each \$2.00 each \$1.2010 \$1.36 each \$2.00 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16
Total charges for company Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for company Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive	code Company coor period ending Company coor Company coor period ending	\$1.36 each \$2.00 each \$09/11/2010 \$1.36 each \$2.00 each \$2.00 each \$2.00 each \$09/11/2010 \$1.36 each \$2.00 each \$0.06 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compare Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive Management Reports	ery Only Company co Co	\$1.36 each \$2.00 each \$09/11/2010 \$1.36 each \$2.00 each \$2.00 each \$2.00 each \$09/11/2010 \$1.36 each \$2.00 each \$0.06 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16 10.50
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compare Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive Management Reports 1 Multi-Jurisdiction	ery Only Company co Co	ode <b>0120-10-BP4</b> 09/11/2010 \$1.36 each \$0.06 each  \$2.00 each <b>0120-10-BP4</b> ode <b>0120-10-BP5</b> 09/11/2010 \$1.36 each \$2.00 each \$0.06 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16 10.50
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compara Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive Management Reports 1 Multi-Jurisdiction Total charges for compara	code Company coor period ending	\$1.36 each \$0.06 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$0.06 each \$0.06 each \$0.06 each \$0.06 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16 10.50
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compan Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive Management Reports 1 Multi-Jurisdiction Total charges for compan Autopay II	ery Only Company co ery Only Company co	\$1.36 each \$0.06 each \$2.00 each \$1.36 each \$2.00 each \$2.00 each \$2.00 each \$0.06 each \$2.00 each \$2.00 each \$2.00 each \$0.06 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16 10.50
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for company Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive Management Reports 1 Multi-Jurisdiction Total charges for company Autopay II  Processing Charges for company Autopay II  Processing Charges for company	ery Only Company co ery Only Company co	09/11/2010 \$1.36 each \$0.06 each  \$2.00 each  0120-10-BP4  09/11/2010 \$1.36 each \$2.00 each  09/11/2010  \$1.36 each \$2.00 each \$0.06 each  \$0.06 each  09/11/2010	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16 10.50 15.00 \$80.62
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for compare Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive Management Reports 1 Multi-Jurisdiction Total charges for compare Autopay II  Processing Charges for compare Autopay II  Processing Charges for 17 Pays	ery Only Company co ery Only Company co	ode <b>0120-10-BP4</b> 09/11/2010 \$1.36 each \$0.06 each  \$2.00 each <b>0120-10-BP4</b> ode <b>0120-10-BP5</b> 09/11/2010 \$1.36 each \$0.06 each  g 09/11/2010  0120-10-BP5 ode <b>0120-10-BP6</b> 09/11/2010 \$1.36 each	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16 10.50 15.00 \$80.62
Autopay II  Processing Charges for 37 Pays 37 Tax Service 1 For Payroll Delive 2 WGPS Payments Total charges for company Autopay II  Processing Charges for 36 Pays 2 New Hire Report 36 Tax Service 1 For Payroll Delive Management Reports 1 Multi-Jurisdiction Total charges for company Autopay II  Processing Charges for company Autopay II  Processing Charges for company	company code Company coor period ending	09/11/2010 \$1.36 each \$0.06 each  \$2.00 each  0120-10-BP4  09/11/2010 \$1.36 each \$2.00 each  09/11/2010  \$1.36 each \$2.00 each \$0.06 each  \$0.06 each  09/11/2010	\$57.32 50.32 2.22 10.50 4.00 \$67.04 48.96 4.00 2.16 10.50 15.00 \$80.62

September 17, 2010

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		Total due this invoice	\$3,987.88
Total charges for company	y code	0120-10-BP8	\$24.44
1 For Payroll Delive	ry Only		10.50
7 Tax Service		\$0.06 each	0.42
2 New Hire Reportii	ng Service	\$2.00 each	4.00
7 Pays		\$1.36 each	9.52
Processing Charges for	period ending 09	/11/2010	
Autopay II	Company cod	e 0120-10-BP8	
Total charges for company	y code	0120-10-BP7	\$16.18
1 For Payroll Delive	ry Only		10.50
4 Tax Service		\$0.06 each	0.24
4 Pays		\$1.36 each	5.44
Processing Charges for	period ending 09	/11/2010	
Autopay II	Company cod	e <b>0120-10-BP7</b>	
Total charges for company	y code	0120-10-BP6	\$49.64
1 Multi-Jurisdiction	Reporting		15.00

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

### **Invoice** # 401048666

September 24, 2010

Page 1 of 2

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Summary of Current Charges	Product	Company Code Name	Company Code		
	Autopay II	URBAN BRANDS INC	0120-10-BH7	223.64	
		URBAN BRANDS INC	0120-10-BH8	105.04	
			Total due this Invoice	\$328.68	
Current Charges	Autopay II	Company code 0120-1	0-BH7		
	Processing Charges for period ending 09/18/2010				
	117 Pays		\$1.36 each	159.12	
	117 Tax Se	rvice	\$0.06 each	7.02	
	1 For Payro	II Delivery Only		10.50	
	6 WGPS Pa	yments	\$2.00 each	12.00	
	Management Reports for period ending 09/18/2010				
	3 Multi-Jur	isdiction Reporting		15.00	
	449 M81 Pa	y File Dataset For		20.00	
	Total charges for	company code	0120-10-BH7	\$223.64	

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

#### **Return Stub**



ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 401048666

 Invoice date :
 09/24/2010

 Lockbox number :
 0372

Total due this invoice : \$328.68

Payment due date : 10/01/2010

Amount enclosed:

\$

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September 24, 2010

Page 2 of 2

Autopay II	Company code 0120-10-BH8	
Processing Charges for	period ending 09/18/2010	
37 Pays	\$1.36 each	50.32
37 Tax Service	\$0.06 each	2.22
1 For Payroll Deliver	y Only	10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for	or period ending 09/18/2010	
112 M81 Pay File Da	taset For	20.00
174 M82 Masterfile [	Dataset F	20.00
Total charges for company	code <b>0120-10-BH8</b>	· \$105.04
	Total due this invo	ice \$328.68

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

**Invoice** # 401094291

October 01, 2010

Page 1 of 8

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	154.56
		URBAN BRANDS	0120-10-BF7	36.64
		URBAN BRANDS	0120-10-BF8	55.32
		URBAN BRANDS	0120-10-BF9	147.68
		MARIANNE-FLORDA	0120-10-BH1	51.06
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	19.02
		METRO APPAREL	0120-10-BH6	188.14
		URBAN BRANDS INC	0120-10-BH8	105.62
		URBAN BRANDS	0120-10-BJ2	209.06

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

#### Return Stub



URBAN BRAND
Mail payment to:

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 

 Client Number :
 37327

 Invoice number :
 401094291

 Invoice date :
 10/01/2010

 Lockbox number :
 0372

Total due this invoice : \$3,529.10

Payment due date : 10/08/2010

Amount enclosed:

\$

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	October 01, 2010	Page 2 of 8
continued from last page		
URBAN BRANDS	0120-10-BJ3	237.24
URBAN BRANDS	0120-10-BJ4	75.26
URBAN BRANDS	0120-10-BJ5	87.82
URBAN BRANDS	0120-10-BJ6	274.90
URBAN BRANDS	0120-10-BJ7	159.88
URBAN BRANDS	0120-10-BJ8	85.76
URBAN BRANDS	0120-10-BJ9	88.92
URBAN BRANDS	0120-10-BK2	195.44
URBAN BRANDS	0120-10-BK3	352.60
URBAN BRANDS	0120-10-BK4	156.52
URBAN BRANDS	0120-10-BK5	143.42
URBAN BRANDS	0120-10-BK6	77.20
URBAN BRANDS	0120-10-BK7	114.44
URBAN BRANDS	0120-10-BK8	102.28
URBAN BRANDS	0120-10-BK9	35.22
METRO APPAREL - MA	0120-10-BP1	32.38
URBAN BRANDS	0120-10-BP2	40.64
URBAN BRANDS	0120-10-BP3	57.32
URBAN BRANDS	0120-10-BP4	69.04
MARIANNE USPR	0120-10-BP5	82.62
MARIANNE USPR	0120-10-BP6	56.48
URBAN BRANDS INC	0120-10-BP7	16.18
MARIANNE USPR	0120-10-BP8	20.44
	Total due this Invoice	\$3,529.10
Autopay II Company code 012	20-10-BF6	
Processing Charges for period ending 09/25/2		126.48
93 Pays 434 Personnel Reporting Sys Base Chg	\$1.36 each at no charge	120.46
93 Tax Service	\$0.06 each	5.58
1 For Payroll Delivery Only	\$2.00 each	10.50 12.00
6 WGPS Payments Total charges for company code	0120-10-BF6	\$154.56
Autopay II Company code 012	20-10-BF7	
Processing Charges for period ending 09/25/2	010	
17 Pays	\$1.36 each	23.12 2.00
1 New Hire Reporting Service 91 Personnel Reporting Sys Base Chg	\$2.00 each at no charge	2.00
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50

**Current Charges** 

#### continued from last page

Total charges for comp	oany code	0120-10-BF7	\$36.64
Autopay II	Company code	e <b>0120-10-BF8</b>	
Processing Charges	s for period ending 09	/25/2010	
21 Pays		\$1.36 each	28.56
21 Tax Service		\$0.06 each	1.26
1 For Payroll De			10.50
	rts for period ending (	09/25/2010	15.00
4 Multi-Jurisdic Total charges for com		0120-10-BF8	\$55.32
Autopay II	Company cod		
• •	s for period ending 09		
79 Pays	3 for period ending ou	\$1.36 each	107.44
5 New Hire Rep	orting Service	\$2.00 each	10.00
79 Tax Service	J	\$0.06 each	4.74
1 For Payroll De	elivery Only		10.50
	rts for period ending (	09/25/2010	
2 Multi-Jurisdic			15.00
Total charges for com	pany code	0120-10-BF9	\$147.68
Autopay II	Company cod	e 0120-10-BH1	
	s for period ending 09		24.40
18 Pays		\$1.36 each	24.48 1.08
18 Tax Service	E and Only	\$0.06 each	10.50
1 For Payroll De	envery Only orts for period ending (	00/25/2010	10.30
2 Multi-Jurisdic	•	03/23/2010	. 15.00
Total charges for com		0120-10-BH1	\$51.06
Autopay II	Company cod	e 0120-10-BH5	
Processing Charge	s for period ending 09	/25/2010	
6 Pays	,	\$1.36 each	8.16
6 Tax Service		\$0.06 each	0.36
1 For Payroll De			10.50
Total charges for com		0120-10-BH5	\$19.02
Autopay II	Company cod	le 0120-10-BH6	
<del>-</del>	s for period ending 09		0.50
7 Pays		\$1.36 each	9.52 2.00
1 New Hire Rep	orting Service	\$2.00 each	2.00 0.42
7 Tax Service	olivory Only	\$0.06 each	10.50
1 For Payroll De	orts for period ending	09/25/2010	10.00
	File Dataset For	\$0.025 each	165.70
Total charges for com		0120-10-BH6	\$188.14
Autopay II	•	le <b>0120-10-BH8</b>	
• •	s for period ending 09		
36 Pays		\$1.36 each	48.96
36 Tax Service		\$0.06 each	2.16
			10.50
1 For Payroll De	elivery Only		10.50 4.00

Management Rep	ports for period ending 0	9/25/2010	
	File Dataset For		20.00
174 M82 Mas	terfile Dataset F		20.00
Total charges for co	mpany code	0120-10 <b>-</b> BH8	\$105.62
Autopay II	Company code	e 0120-10-BJ2	
Processing Charg	ges for period ending 09/	/25/2010	
118 Pays		\$1.36 each	160.48
3 New Hire R	eporting Service	\$2.00 each	6.00
118 Tax Servi		\$0.06 each	7.08
	Delivery Only		10.50
5 WGPS Payr		\$2.00 each	10.00
	ports for period ending (	09/25/2010	15.00
	diction Reporting	0120-10-BJ2	15.00 <b>\$209.06</b>
Total charges for co			\$209.00
Autopay II	Company code	e 0120-10-BJ3	
_	ges for period ending 09/		400.00
147 Pays		\$1.36 each	199.92
	eporting Service	\$2.00 each	2.00
147 Tax Servi		\$0.06 each	8.82
	Delivery Only	#2.00 <i>t</i> -	10.50 16.00
8 WGPS Payr		\$2.00 each 0120-10-BJ3	\$237.24
Total charges for co	• =		<b>4207.24</b>
Autopay II	Company cod		
	ges for period ending 09		38.08
28 Pays		\$1.36 each	1.68
28 Tax Service		\$0.06 each	10.50
	Delivery Only	\$2.00 each	10.00
5 WGPS Payr	nents ports for period ending (		10.00
	diction Reporting	3372372010	15.00
Total charges for co		0120-10-BJ4	\$75.26
Autopay II	Company cod	e 0120-10-BJ5	
• •	ges for period ending 09		
46 Pays	3 1	\$1.36 each	62.56
	eporting Service	\$2.00 each	8.00
46 Tax Service	•	\$0.06 each	2.76
	Delivery Only		10.50
2 WGPS Payr	ments	\$2.00 each	4.00
Total charges for co	mpany code	0120-10-BJ5	\$87.82
Autopay II	Company cod	e 0120-10-BJ6	
Processing Char	ges for period ending 09	/25/2010	
170 Pays	_	\$1.36 each	231.20
170 Tax Serv	ice	\$0.06 each	10.20
	Delivery Only		10.50
4 WGPS Payı		\$2.00 each	8.00
	ports for period ending	09/25/2010	15.00
6 Multi-Juris	diction Reporting		13.00

#### continued from last page

Total charges for cor	npany code	0120-10-BJ6	\$274.90
Autopay II	Company cod	e <b>0120-10-B</b> J7	
Processing Charg	es for period ending 09	/25/2010	
89 Pays		\$1.36 each	121.04
1 New Hire Re	porting Service	\$2.00 each	2.00
89 Tax Service	e	\$0.06 each	5.34
1 For Payroll ໃ	Delivery Only		10.50
3 WGPS Paym		\$2.00 each	6.00
	oorts for period ending liction Reporting	09/25/2010	15.00
Total charges for cor		0120-10-BJ7	\$159.88
Autopay II		e 0120-10-BJ8	
Processing Charg	ges for period ending 09	)/25/2010	
53 Pays	, · · ·	\$1.36 each	72.08
53 Tax Service	е	\$0.06 each	3.18
1 For Payroll I	Delivery Only		10.50
Total charges for cor		0120-10-BJ8	\$85.76
Autopay II	Company cod	le 0120-10-BJ9	
Processing Charg	ges for period ending 09	9/25/2010	
51 Pays		\$1.36 each	69.36
51 Tax Service	e	\$0.06 each	3.06
1 For Payroll	Delivery Only		10.50
3 WGPS Payn		\$2.00 each	6.00
Total charges for co		0120-10-BJ9	\$88.92
Autopay II	Company cod	de 0120-10-BK2	
Processing Charg	ges for period ending 09	9/25/2010	
107 Pays		\$1.36 each	145.52
7 New Hire Ro	eporting Service	\$2.00 each	14.00
107 Tax Servi	ce	\$0.06 each	6.42
	Delivery Only		10.50
2 WGPS Payr		\$2.00 each	4.00
	ports for period ending	09/25/2010	15.00
	diction Reporting	0120-10-BK2	15.00 <b>\$195.44</b>
Total charges for co		*****	\$155.44
Autopay II	, ,	de 0120-10-BK3	
	ges for period ending 09		278.80
205 Pays		\$1.36 each	18.00
	eporting Service	\$2.00 each	12.30
205 Tax Servi		\$0.06 each	10.50
	Delivery Only	\$2.00 andb	18.00
9 WGPS Payr		\$2.00 each	10.00
	ports for period ending diction Reporting	09/23/2010	15.00
Total charges for co		0120-10-BK3	\$352.60
Autopay II		de 0120-10-BK4	
• •	ges for period ending 0		
81 Pays	ges for period ending of	\$1.36 each	110.16
OTFays		ψ1.00 000H	

October 01, 2010

Page 6 of 8

6 New Hire Reporting Service	\$2.00 each	12.00
81 Tax Service	\$0.06 each	4.86
1 For Payroll Delivery Only	#2.00 h	10.50 4.00
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending ( 8 Multi-Jurisdiction Reporting	Ja/23/2010	15.00
Total charges for company code	0120-10-BK4	\$156.52
• • •	e <b>0120-10-BK5</b>	
1 3		
Processing Charges for period ending 09	125/2010 \$1.36 each	103.36
76 Pays 1 New Hire Reporting Service	\$2.00 each	2.00
76 Tax Service	\$0.06 each	4.56
1 For Payroll Delivery Only	\$0.00 Cacii	10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending		
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$143.42
Autopay II Company cod	e <b>0120-10-BK6</b>	
Processing Charges for period ending 09	/25/2010	
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending	09/25/2010	45.00
1 Multi-Jurisdiction Reporting	0400 40 DV0	15.00
Total charges for company code	0120-10-BK6	\$77.20
Total charges for company code	0120-10-BK6 le 0120-10-BK7	
Total charges for company code	le <b>0120-10-BK7</b> 0/25/2010	\$77.20
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays	le <b>0120-10-BK7</b> n/25/2010 <i>\$1.36 each</i>	<b>\$77.20</b> 77.52
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service	le <b>0120-10-BK7</b> 0/25/2010 \$1.36 each \$2.00 each	<b>\$77.20</b> 77.52 8.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service	le <b>0120-10-BK7</b> n/25/2010 <i>\$1.36 each</i>	\$77.20 77.52 8.00 3.42
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only	le <b>0120-10-BK7</b> 0/25/2010 \$1.36 each \$2.00 each \$0.06 each	<b>\$77.20</b> 77.52 8.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending	le <b>0120-10-BK7</b> 0/25/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20 77.52 8.00 3.42 10.50
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting	le <b>0120-10-BK7</b> 0/25/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20 77.52 8.00 3.42
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code	le <b>0120-10-BK7</b> 0/25/2010 \$1.36 each \$2.00 each \$0.06 each 09/25/2010 <b>0120-10-BK7</b>	\$77.20 77.52 8.00 3.42 10.50
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code	le <b>0120-10-BK7</b> 0/25/2010 \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7	\$77.20 77.52 8.00 3.42 10.50
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09	le 0120-10-BK7 0/25/2010 \$1.36 each \$2.00 each \$0.06 each 09/25/2010 0120-10-BK7 de 0120-10-BK8	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays	le <b>0120-10-BK7</b> \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7  de <b>0120-10-BK8</b> 9/25/2010 \$1.36 each	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service	le <b>0120-10-BK7</b> \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7  de <b>0120-10-BK8</b> 0/25/2010  \$1.36 each \$2.00 each	\$77.20  77.52  8.00 3.42 10.50  15.00  \$114.44
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service 59 Tax Service	le <b>0120-10-BK7</b> \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7  de <b>0120-10-BK8</b> 9/25/2010 \$1.36 each	\$77.20  77.52  8.00 3.42 10.50  15.00  \$114.44
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only	1e 0120-10-BK7 1/25/2010 \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7 1e 0120-10-BK8 19/25/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20  77.52  8.00 3.42 10.50  15.00  \$114.44   80.24 2.00 3.54 10.50
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments	le <b>0120-10-BK7</b> \$1.36 each \$2.00 each \$0.06 each  09/25/2010 <b>0120-10-BK7</b> Is <b>0120-10-BK8</b> 0/25/2010  \$1.36 each \$2.00 each \$0.06 each \$2.00 each	\$77.20  77.52  8.00 3.42 10.50  15.00  \$114.44
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code	1e 0120-10-BK7 1/25/2010 \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7 1e 0120-10-BK8 19/25/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code  Autopay II Company code  Autopay II Company code	1e 0120-10-BK7 1/25/2010 \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7  1e 0120-10-BK8 19/25/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BK8  1e 0120-10-BK8	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code  Autopay II Company code  Autopay II Company code  Autopay II Company code	le 0120-10-BK7	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code  Autopay II Company code  Autopay II Company code	1e 0120-10-BK7 1/25/2010 \$1.36 each \$2.00 each \$0.06 each  09/25/2010  0120-10-BK7  1e 0120-10-BK8 19/25/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BK8  1e 0120-10-BK8	\$77.20  77.52  8.00  3.42 10.50  15.00  \$114.44   80.24 2.00 3.54 10.50 6.00  \$102.28

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continued	from last	page
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16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BK9	\$35.22
Autopay II Company cod	e 0120-10-BP1	
Processing Charges for period ending 09.	/25/2010	
14 Pays	\$1.36 each	19.04
1 New Hire Reporting Service	\$2.00 each	2.00
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP1	\$32.38
Autopay II Company cod	e <b>0120-10-BP2</b>	
Processing Charges for period ending 09	/25/2010	
17 Pays	\$1.36 each	23.12
3 New Hire Reporting Service	\$2.00 each	6.00
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only	0120 10 BB2	10.50 <b>\$40.64</b>
Total charges for company code	0120-10-BP2	\$40.04
Autopay II Company cod		•
Processing Charges for period ending 09		
21 Pays	\$1.36 each	28.56
21 Tax Service	\$0.06 each	1.26
1 For Payroll Delivery Only	42.00	10.50
1 WGPS Payments  Management Reports for period ending (	\$2.00 each	2.00
1 Multi-Jurisdiction Reporting	J9/23/2010	15.00
Total charges for company code	0120-10-BP3	\$57.32
, ,	e <b>0120-10-BP4</b>	
Processing Charges for period ending 09		
37 Pays	\$1.36 each	50.32
2 New Hire Reporting Service	\$2.00 each	4.00
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	0120-10-BP4	\$69.04
Autopay II Company cod	e <b>0120-10-BP5</b>	
Processing Charges for period ending 09	/25/2010	
36 Pays	\$1.36 each	48.96
3 New Hire Reporting Service	\$2.00 each	6.00
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery Only		10.50
Management Reports for period ending (	09/25/2010	
1 Multi-Jurisdiction Reporting	0400 40 DD5	15.00
Total charges for company code	0120-10-BP5	\$82.62
Autopay II Company cod	e <b>0120-10-BP6</b>	
Processing Charges for period ending 09	/25/2010	
19 Pays	\$1.36 each	25.84
2 New Hire Reporting Service	\$2.00 each	4.00

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19 Tax Service 1 For Payroll Delivery Only		\$0.06 each	1.14 10.50
	orts for period ending	09/25/2010	45.00
1 Multi-Jurisdio	tion Reporting		15.00
Total charges for com	pany code	0120-10-BP6	\$56.48
Autopay II	Company cod	de <b>0120-10-BP7</b>	
Processing Charge	s for period ending 09	9/25/2010	
4 Pays	,	\$1.36 each	5.44
4 Tax Service		\$0.06 each	0.24
1 For Payroll De	elivery Only		10.50
Total charges for com		0120-10-BP7	\$16.18
Autopay II	Company cod	de <b>0120-10-BP8</b>	
Processing Charge	s for period ending 0	9/25/2010	
7 Pays	,	\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll De	elivery Only		10.50
Total charges for com		0120-10-BP8	\$20.44
		Total due this invoice	\$3,529.10

ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909

### **Invoice** # 401136978

October 08, 2010

Page 1 of 4

Client Number: 37327

YVONNE FLEMMING URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Kathleen Garra @ (973)974-2048. For Account Balance inquiries, please contact Kimberly Lindner @ (866)217-1782. For Product/Service inquiries, please contact your Client Service Team.

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	40.00
		URBAN BRANDS	0120-10-BF8	8.00
		MARIANNE-FLORDA	0120-10-BH1	50.00
		URBAN BRANDS INC	0120-10-BH7	268.54
		URBAN BRANDS INC	0120-10-BH8	137.04
		URBAN BRANDS	0120-10-BJ6	43.00
		URBAN BRANDS	0120-10-BJ7	16.00
		URBAN BRANDS	0120-10-BJ8	8.00
		URBAN BRANDS	0120-10-BK2	16.00

continued on next page

Please return the portion below with your payment in the enclosed return envelope, or include your client number, invoice number and invoice amount on your check made out to ADP, Inc. Send all service or general information correspondence to the address listed above or call your Client Service Representative.

#### **Return Stub**



URBAN BRAND Mail payment to:

laallidaaadllaadllaadlaaadldaadadlaadadlaadll

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 Client Number : 37327
Invoice number : 401136978
Invoice date : 10/08/2010
Lockbox number : 0372

Total due this invoice : \$686.58

Payment due date : 10/15/2010

Amount enclosed:

\$

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0120-10-BK3

8.00

		URBAN BRANDS	0120-10-BK4	64.00			
		METRO APPAREL - MA	0120-10-BP1	20.00			
		URBAN BRANDS	0120-10-BP2	8.00			
		ORDAN BRANDS	Total due this Invoice	\$686.58			
			Total due this invoice	\$000.50			
Current Charges	Autopay II	Company code 0120	0-10-BF6				
	Processing Charg	es for period ending 09/30/20	10				
	1 Reverse Wir	e Fee	\$10.00 each	10.00			
	Wire Date: 09/	/30/10					
	1 Reverse Wir	e Fee	\$10.00 each	10.00			
	Wire Date: 09/	/02/10					
	1 Adpck Voids	& Stop Pymnts	\$10.00 each	10.00			
	1 Fsdd Ee Rec	alls & RvrsIs	\$10.00 each	10.00			
	Total charges for cor	mpany code	0120-10-BF6	\$40.00			
	Autopay II	Company code 0120	)-10-BF8				
	Processing Charg	es for period ending 09/30/20	10				
	1 State Fee		\$8.00 each	8.00			
	For Month Ending 09/30/101st State No Charge - DC Addl States 1 @ \$ 8.00- MD						
	Total charges for cor		0120-10-BF8	\$8.00			
	Autopay II						
		Processing Charges for period ending 09/30/2010					
	1 Reverse Wir		\$10.00 each	10.00			
	Wire Date: 09		\$10.00 Cdoff				
	1 Reverse Wir		\$10.00 each	10.00			
	Wire Date: 09		V 10.00 Cao!!				
	1 Reverse Wir		\$10.00 each	10.00			
	Wire Date: 09		\$70.00 Cdd77				
	1 Reverse Wir		\$10.00 each	10.00			
	Wire Date: 08		\$10.00 Cach				
		s & Stop Pymnts	\$10.00 each	10.00			
	Total charges for co		0120-10-BH1	\$50.00			
	Autopay II	Company code 012					
	Processing Charges for period ending 09/30/2010						
	1 Direct Wire		\$10.00 each	10.00			
			\$10.00 Each	10.00			
	Wire Date: 09		\$10.00 oach	10.00			
	1 Reverse Wi		\$10.00 each	10.00			
	Wire Date: 09		¢10.00 aaab	10.00			
	1 Reverse Wi		\$10.00 each	10.00			
	Wire Date: 09		¢10.00 acab	10.00			
	1 Reverse Wil		\$10.00 each	10.00			
	Wire Date: 09		\$10.00 aach	10.00			
	1 Fsdd Ee Recalls & Rvrsls \$10.00 each 10.00 Processing Charges for period ending 10/02/2010						
		jes for period ending 10/02/20	\$1.36 each	152.32			
	112 Pays		\$1.30 Cacii	132.32			

URBAN BRANDS

continued	from	last	page

1 New Hire Reporting Service		\$2.00 each	2.00
112 Tax Service		\$0.06 each	6.72
1 For Payroll			10.50
6 WGPS Payments \$2.00 each			12.00
	ports for period ending	10/02/2010	15.00
3 Multi-Jurisdiction Reporting 434 M81 Pay File Dataset For			20.00
Total charges for co		0120-10-BH7	\$268.54
Autopay II	· ·	le 0120-10-BH8	
, ,			
1 Reverse Wi	ges for period ending 09	\$10.00 each	10.00
Wire Date: 09		\$70.00 Cddi7	
1 Reverse Wi		\$10.00 each	10.00
Wire Date: 09		*******	
1 Reverse Wi		\$10.00 each	10.00
Wire Date: 09			
Processing Charg	ges for period ending 10	0/02/2010	
37 Pays	•	\$1.36 each	50.32
37 Tax Service		\$0.06 each	2.22
1 For Payroll	Delivery Only		10.50
2 WGPS Payr		\$2.00 each	4.00
	ports for period ending	10/02/2010	20.00
-	File Dataset For		20.00
	terfile Dataset F	0120-10-BH8	20.00 <b>\$137.04</b>
Total charges for co	mpany code	U12U-1U-BH8	\$137.04
-			
Autopay II	Company cod	de 0120-10-BJ6	
Autopay II  Processing Char	Company coo ges for period ending 09	de <b>0120-10-BJ6</b> 9/30/2010	40.00
Autopay II  Processing Chard 1 Direct Wire	Company coo ges for period ending 09 Fee	de 0120-10-BJ6	10.00
Autopay II  Processing Chart  1 Direct Wire  Wire Date: 09	Company coo ges for period ending 09 Fee	de <b>0120-10-BJ6</b> 9/30/2010 <i>\$10.00 each</i>	
Autopay II  Processing Chare 1 Direct Wire Wire Date: 05 1 State Fee	Company coo ges for period ending 09 Fee 9/29/10	de <b>0120-10-BJ6</b> 9/30/2010 \$10.00 each \$8.00 each	10.00 8.00
Autopay II  Processing Chart 1 Direct Wire Wire Date: 09 1 State Fee For Month Er	Company coo ges for period ending 09 Fee 9/29/10 Inding 09/30/101st State	de <b>0120-10-BJ6</b> 9/30/2010 \$10.00 each \$8.00 each	
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October 08, 2010 Page 4 of 4

	0-10-BK2	Company code	Autopay II
16.00	\$16.00 each	Charges for period ending 09, ee th Ending 09/30/101st State N tes 2 @ \$ 8.00- NY - PA	1 State Fee For Month E
\$16.00	0120-10-BK2	or company code	Total charges for c
	0-10-BK3	Company code	Autopay II
8.00	\$8.00 each	Charges for period ending 09, ee th Ending 09/30/101st LcI No als 1 @ \$ 8.00nyc ,NY	1 Local Fee For Month L
\$8.00	0120-10-BK3	or company code	Total charges for o
	0-10-BK4	Company cod	Autopay II
64.00	\$64.00 each ge-Dayt,Oh Whit,Oh	Charges for period ending 09 ee th Ending 09/30/101st LcI No als 8@\$ 8.00cinc,OH Colu Wood,OH Clev,Ohs Eu,OH (	1 Local Fee For Month I addl Locals
\$64.00	0120-10-BK4		Total charges for o
	0-10-BP1	Company cod	Autopay II
		Charges for period ending 09	
10.00	\$10.00 each	1 Reverse Wire Fee	
10.00	\$10.00 each	e Wire Fee	Wire Date: ( 1 Reverse V Wire Date: (
\$20.00	0120-10-BP1		Total charges for o
	0-10-BP2	Company cod	Autopay II
8.00	\$8.00 each	Charges for period ending 09 Fee hth Ending 09/30/101st LcI No cals 1 @ \$ 8.00jeff,AI	1 Local Fee For Month
\$8.00	0120-10-BP2	or company code	Total charges for o
\$686.58	Total due this invoice	V	

ADP, INC. 5800 WINDWARD PARKWAY MS-A321 ALPHARETTA GA 30005

## Adjustment Notice # 200021299

December 04, 2009

Page 1

Client Number: 37327 URBAN BRAND

> YVONNE FLEMMING URBAN BRANDS 100 METRO WAY SECAUCUS, NJ 07094-1914

For Billing inquiries, please contact Cynthia Ramirez (Accounts Receivable Specialist) @ (866)530-7859 For Product/Service inquiries, please contact your Client Service Team

Adjustments to Invoice # 400319985	Autopay II	Company Code 0120-10-BK3	
	Processing Charges		
	1 Local Fee	<i>\$8.00</i> each	-8.00
	Total Adjustment	-\$8.00	