


UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: URBAN BRAND		Case Number: 10-13005
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): ADP INC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: 1851 N. RESLER EL PASO, TX 79912		
Telephone number: (866) 931-2375		
Name and address where payment should be sent (if different from above): same as above		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ _____ If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
2. Basis for Claim: <u>Services Performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>7327</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>36,880.74</u>		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 01/04/2011		FOR COURT USE ONLY Urban Brands  00423
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Carlos Guerrero ADP INC. 1851 N Resler Dr El Paso, Tx 79912-8023		

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.

Creditor

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)

Claim

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 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 (www.pacer.psc.uscourts.gov) 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 NUMBER:		99				REQUESTED BY:		Emily K Cedillo	
REGION NAME:		Oracle				PHONE NUMBER:		877 467 6798	
A/R ADJUSTMENT CONTROL FORM									
AR Number	Invoice Number	Balance Amt./ Invoice Amt.	COMP CODES	Term Date	Collection Agency	GL ACCT #	Parent - Child REL Y/N	Reason Code	Comments
1	37327	400762218	\$ 330.10	Multiple Co. Codes				423	Case #10-13005
2	37327	400772876	4498.48	Multiple Co. Codes				423	Case #10-13005
3	37327	400792704	\$ 2,691.28	Multiple Co. Codes				423	Case #10-13005
4	37327	400814601	\$ 3,564.54	Multiple Co. Codes				423	Case #10-13005
5	37327	400832522	\$ 403.10	Multiple Co. Codes				423	Case #10-13005
6	37327	400848142	\$ 3,599.56	Multiple Co. Codes				423	Case #10-13005
7	37327	400862192	\$ 888.68	Multiple Co. Codes				423	Case #10-13005
8	37327	400895855	\$ 3,603.77	Multiple Co. Codes				423	Case #10-13005
9	37327	400922269	4848.26	Multiple Co. Codes				423	Case #10-13005
	37327	400947922	\$ 3,592.05	Multiple Co. Codes				423	Case #10-13005
	37327	400971064	\$ 328.68	Multiple Co. Codes				423	Case #10-13005
	37327	401006081	\$ 3,987.88	Multiple Co. Codes				423	Case #10-13005
	37327	401048666	\$ 328.68	Multiple Co. Codes				423	Case #10-13005
	37327	401094291	\$ 3,529.10	Multiple Co. Codes				423	Case #10-13005
	37327	401136978	\$ 686.58	Multiple Co. Codes				423	Case #10-13005
10		338766	(-8.00)					423	Case #10-13005 Please use credit against open invoices
TOTALS			\$ 36,880.74	Additional Comments					
DATE SUBMITTED: 10/20/2010									
ANNUAL VALUE:									
BANKRUPTCY CASE NUMBER: Case# 10-13005									
Approval Limits									
Bad debt Adj's 0-999.99; All other Adj's 0-4999.99									
MANAGER/DIRECTOR APPROVAL (signature):									
DATE:									
Bad debt Adj's 0-5,000; All other Adj's 0-25,000									
CONTROLLER (See Attached):									
DATE:									

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

Urban Brands, Inc.

Filing Date	#	Docket Text
09/21/2010	<u>1</u>	Chapter 11 Voluntary Petition . Fee Amount \$1039 Filed by Urban Brands, Inc.. (Collins, Mark) (Entered: 09/21/2010)
09/21/2010	<u>2</u>	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	<u>3</u>	Motion for Joint Administration (<i>Debtors' Motion for Entry of an Order Directing Joint Administration of Their Related Chapter 11 Cases</i>) Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>4</u>	Motion to Pay Sales and Use Taxes <i>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</i> Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>5</u>	Motion to Use Cash Collateral <i>Motion of the Debtors and Debtors-in-Possession for Entry of an Order (I) Authorizing Debtors to Continue Use of Cash Management System, Bank Accounts and Business Forms and (II) Extending the Debtors' Time to Comply with Section 345 of the Bankruptcy Code</i> Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>6</u>	Motion to Approve <i>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</i> Filed by Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>7</u>	Motion to Authorize (<i>Motion of the Debtors and Debtors-in-Possession for Entry of an Order Authorizing Payment of Certain Prepetition Common Carrier, Warehouse and Related Obligations</i>) Filed by Urban Brands, Inc. (Attachments: # <u>1</u> 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	<u>9</u>	Motion to Extend Deadline to File Schedules or Provide Required Information Filed by Urban Brands, Inc.. (Attachments: # <u>1</u> Exhibit A) (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>10</u>	Motion to Continue Customer Programs (<i>Motion of the Debtors and Debtors-in-Possession for an Order Authorizing the Debtors to Honor Certain Prepetition Customer Programs</i>) Filed By Urban Brands, Inc. (Attachments: # <u>1</u> Exhibit A)(Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>11</u>	Motion Prohibiting Utilities from Discontinuing Service (<i>Motion of the Debtors and Debtors-in-Possession for Entry of Interim and Final Orders Determining Adequate Assurance of Payment for Future Utility Services</i>) Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>12</u>	Motion to Pay Employee Wages (<i>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) Reimbursable 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</i>) Filed By Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>13</u>	Motion to Authorize (<i>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</i>) Filed by Urban Brands, Inc. (Heath, Paul) (Entered: 09/21/2010)
09/21/2010	<u>14</u>	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)
		Motion to Approve Use of Cash Collateral (<i>Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing Incurrence by the Debtors of Post-Petition Secured Indebtedness with Priority Over All Over Secured Indebtedness and with</i>

09/21/2010	<u>16</u>	<i>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</i> Filed By Urban Brands, Inc. (Attachments # <u>1</u> Exhibit A# <u>2</u> Exhibit B# <u>3</u> Exhibit C)(Jang, Chun) (Entered: 09/21/2010)
09/21/2010	<u>17</u>	Declaration of Michael A. Abate in Support of First Day Motions Filed by Urban Brands, Inc. (Attachments # <u>1</u> Exhibit A) (Jang, Chun) (Entered: 09/21/2010)
09/21/2010	<u>18</u>	Notice 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	<u>22</u>	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	<u>24</u>	Notice of Appearance Filed by PRETT Services, LLC (Pacitti, Domenic) (Entered: 09/21/2010)
09/21/2010	<u>25</u>	Notice of Appearance Filed by Rainbow 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)

REGION NUMBER:		99		REQUESTED BY:		Emily K Cedillo	
REGION NAME:		Oracle		PHONE NUMBER:		877 467 6798	
A/R ADJUSTMENT CONTROL FORM							
AR Number	Invoice Number	Balance Amt./ Invoice Amt.	COMP CODES	Term Date	Collection Agency	GL ACCT #	Parent - Child REL Y/N
✓1 37327	400762218	\$ 330.10	Multiple Co. Codes				423
✓2 37327	400772876	4498.48	Multiple Co. Codes				423
✓3 37327	✓ 400792704	\$ 2,691.28	Multiple Co. Codes				423
✓4 37327	400814601	\$ 3,564.54	Multiple Co. Codes				423
✓5 37327	400832522	\$ 403.10	Multiple Co. Codes				423
✓6 37327	400848142	\$ 3,599.56	Multiple Co. Codes				423
✓7 37327	400862192	\$ 888.68	Multiple Co. Codes				423
✓8 37327	400895855	\$ 3,603.77	Multiple Co. Codes				423
✓9 37327	400922269	4848.26	Multiple Co. Codes				423
✓ 37327	400947922	\$ 3,592.05	Multiple Co. Codes				423
✓ 37327	400971064	\$ 328.68	Multiple Co. Codes				423
✓ 37327	401006081	\$ 3,987.88	Multiple Co. Codes				423
✓ 37327	401048666	\$ 328.68	Multiple Co. Codes				423
✓ 37327	401094291	\$ 3,529.10	Multiple Co. Codes				423
✓ 37327	401136978	\$ 686.58	Multiple Co. Codes				423
10	338766	(-8.00)					
TOTALS		\$ 36,880.74	Additional Comments				
DATE SUBMITTED		10/20/2010					
ANNUAL VALUE:							
BANKRUPTCY CASE NUMBER:		Case# 10-13005					
Approval Limits:							
Bad debt Adj's 0-999.99, All other Adj's 0-4999.99			MANAGER/DIRECTOR APPROVAL (signature):				
			DATE:				
Bad debt Adj's 0-5,000, All other Adj's 0-25,000			CONTROLLER (See Attached):				
			DATE:				

Case #10-13005
Please use credit against open invoices

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 Current Charges	Product	Company Code Name	Company Code	
	Autopay II	URBAN BRANDS INC	0120-10-BH7	226.48
		URBAN BRANDS INC	0120-10-BH8	103.62
			Total due this Invoice	\$330.10

Current Charges	Autopay II	Company code 0120-10-BH7	
	Processing Charges for period ending 06/26/2010		
	119 Pays	\$1.36 each	161.84
	119 Tax Service	\$0.06 each	7.14
	1 For Payroll Delivery Only		10.50
	6 WGPS Payments	\$2.00 each	12.00
	Management Reports for period ending 06/26/2010		
	3 Multi-Jurisdiction Reporting		15.00
	461 M81 Pay File Dataset For		20.00
	Total charges for company code	0120-10-BH7	\$226.48

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.

X

Return Stub



URBAN BRAND
Mail payment to:



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

Client Number : 37327
Invoice number : 400762218
Invoice date : 07/02/2010
Lockbox number : 0372

Total due this invoice : \$330.10

Payment due date : 07/09/2010

Amount enclosed :

\$

004037200003732710702104007622180000330109

*continued from last page***Autopay II**Company code **0120-10-BH8**

Processing Charges for period ending 06/26/2010		
36 Pays	<i>\$1.36 each</i>	48.96
36 Tax Service	<i>\$0.06 each</i>	2.16
1 For Payroll Delivery Only		10.50
1 WGPS Payments	<i>\$2.00 each</i>	2.00
Management Reports for period ending 06/26/2010		
109 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$103.62

Total due this invoice	\$330.10
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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 Current Charges	Product	Company Code Name	Company Code	
	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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732710709104007728760004498484

Invoice # 400772876

July 09, 2010

Page 2 of 10

continued from last page

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

Total due this Invoice \$4,498.48
Current Charges**Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 06/30/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 05/27/10</i>		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 06/10/10</i>		
1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
1 Fsdd Ee Recalls & Rvrsls	\$10.00 each	10.00
Processing Charges for period ending 07/03/2010		
93 Pays	\$1.36 each	126.48
413 Personnel Reporting Sys Base Chg	at no charge	
93 Tax Service	\$0.06 each	5.58
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Total charges for company code	0120-10-BF6	\$192.56

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Autopay II	Company code 0120-10-BF7	
Processing Charges for period ending 07/03/2010		
18 Pays	\$1.36 each	24.48
89 Personnel Reporting Sys Base Chg	at no charge	
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BF7	\$36.06
Autopay II	Company code 0120-10-BF8	
Processing Charges for period ending 06/30/2010		
1 State Fee	\$8.00 each	8.00
For Month Ending 06/30/10 1st State No Charge - DC		
Addl States 1 @ \$ 8.00- MD		
Processing Charges for period ending 07/03/2010		
24 Pays	\$1.36 each	32.64
1 New Hire Reporting Service	\$2.00 each	2.00
24 Tax Service	\$0.06 each	1.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/03/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$69.58
Autopay II	Company code 0120-10-BF9	
Processing Charges for period ending 07/03/2010		
73 Pays	\$1.36 each	99.28
3 New Hire Reporting Service	\$2.00 each	6.00
73 Tax Service	\$0.06 each	4.38
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BF9	\$120.16
Autopay II	Company code 0120-10-BH1	
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: 06/10/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/24/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/24/10		
Processing Charges for period ending 07/03/2010		
17 Pays	\$1.36 each	23.12
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/03/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$89.64
Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 07/03/2010		
4 Pays	\$1.36 each	5.44

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4 Tax Service	\$0.06 each	0.24
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BH5	\$16.18

Autopay II Company code **0120-10-BH6**

Processing Charges for period ending 07/03/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/03/2010		
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 **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 **0120-10-BH8**

Processing Charges for period ending 06/30/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/24/10		
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		
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 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 **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		10.50
5 WGPS Payments	\$2.00 each	10.00

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Management Reports for period ending 07/03/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$218.74
Autopay II	Company code 0120-10-BJ3	
Processing Charges for period ending 07/03/2010		
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 code 0120-10-BJ4	
Processing Charges for period ending 07/03/2010		
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 07/03/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$80.10
Autopay II	Company code 0120-10-BJ5	
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
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$84.66
Autopay II	Company code 0120-10-BJ6	
Processing Charges for period ending 06/30/2010		
1 State Fee	\$8.00 each	8.00
<i>For Month Ending 06/30/101st State No Charge - DC</i>		
<i>Addl States 1 @ \$ 8.00- MD</i>		
1 State Applied For Fee-Sit	\$25.00 each	25.00
<i>Month Of 06/10 - DC Forward Id# Upon Receipt</i>		
Processing Charges for period ending 07/03/2010		
188 Pays	\$1.36 each	255.68
188 Tax Service	\$0.06 each	11.28
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 07/03/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ6	\$335.46
Autopay II	Company code 0120-10-BJ7	
Processing Charges for period ending 06/30/2010		
1 Local Fee	\$16.00 each	16.00
<i>For Month Ending 06/30/101st Lcl No Charge-Detr,Mi</i>		

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*continued from last page**addl Locals 2 @ \$ 8.00high,MI Hamt,MI*

Processing Charges for period ending 07/03/2010

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 07/03/2010

4 Multi-Jurisdiction Reporting 15.00

Total charges for company code 0120-10-BJ7 \$176.14**Autopay II Company code 0120-10-BJ8**

Processing Charges for period ending 06/30/2010

1 Local Fee \$8.00 each 8.00

*For Month Ending 06/30/101st Lcl No Charge-St L,Mo**addl Locals 1 @ \$ 8.00kans,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 10.50

1 WGPS Payments \$2.00 each 2.00

Total charges for company code 0120-10-BJ8 \$101.18**Autopay II Company code 0120-10-BJ9**

Processing Charges for period ending 07/03/2010

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

1 For Payroll Delivery Only 10.50

4 WGPS Payments \$2.00 each 8.00

Total charges for company code 0120-10-BJ9 \$87.24**Autopay II Company code 0120-10-BK2**

Processing Charges for period ending 06/30/2010

1 State Fee \$16.00 each 16.00

*For Month Ending 06/30/101st State No Charge - NJ**Addl States 2 @ \$ 8.00- NY - PA*

Processing Charges for period ending 07/03/2010

113 Pays \$1.36 each 153.68

7 New Hire Reporting Service \$2.00 each 14.00

113 Tax Service \$0.06 each 6.78

1 For Payroll Delivery Only 10.50

5 WGPS Payments \$2.00 each 10.00

Management Reports for period ending 07/03/2010

2 Multi-Jurisdiction Reporting 15.00

Total charges for company code 0120-10-BK2 \$225.96**Autopay II Company code 0120-10-BK3**

Processing Charges for period ending 06/30/2010

1 Local Fee \$8.00 each 8.00

*For Month Ending 06/30/101st Lcl No Charge-Mctm,Ny**continued on next page*

*continued from last page**addl Locals 1 @ \$ 8.00nyc ,NY*

Processing Charges for period ending 07/03/2010

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 ending 07/03/2010

2 Multi-Jurisdiction Reporting		15.00
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Total charges for company code	0120-10-BK3	\$383.06
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Autopay II Company code **0120-10-BK4**

Processing Charges for period ending 06/30/2010

1 Local Fee	\$64.00 each	64.00
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*For Month Ending 06/30/101st Lcl No Charge-Dayt,Oh**addl Locals 8 @ \$ 8.00cinc,OH Colu,OH Whit,Oh**tole,OH Wood,OH Clev,Oh Eu,OH Clev,OH*

Processing Charges for period ending 07/03/2010

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 ending 07/03/2010

8 Multi-Jurisdiction Reporting		15.00
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Total charges for company code	0120-10-BK4	\$212.52
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Autopay II Company code **0120-10-BK5**

Processing Charges for period ending 07/03/2010

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
3 WGPS Payments	\$2.00 each	6.00

Management Reports for period ending 07/03/2010

4 Multi-Jurisdiction Reporting		15.00
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Total charges for company code	0120-10-BK5	\$156.78
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Autopay II Company code **0120-10-BK6**

Processing Charges for period ending 07/03/2010

37 Pays	\$1.36 each	50.32
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50

Total charges for company code	0120-10-BK6	\$63.04
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Autopay II Company code **0120-10-BK7**

Processing Charges for period ending 07/03/2010

58 Pays	\$1.36 each	78.88
2 New Hire Reporting Service	\$2.00 each	4.00
58 Tax Service	\$0.06 each	3.48
1 For Payroll Delivery Only		10.50

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Total charges for company code	0120-10-BK7	\$96.86
Autopay II	Company code 0120-10-BK8	
Processing Charges for period ending 07/03/2010		
58 Pays	\$1.36 each	78.88
58 Tax Service	\$0.06 each	3.48
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BK8	\$98.86
Autopay II	Company code 0120-10-BK9	
Processing Charges for period ending 07/03/2010		
17 Pays	\$1.36 each	23.12
1 New Hire Reporting Service	\$2.00 each	2.00
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BK9	\$36.64
Autopay II	Company code 0120-10-BP1	
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: 06/24/10		
Processing Charges for period ending 07/03/2010		
15 Pays	\$1.36 each	20.40
2 New Hire Reporting Service	\$2.00 each	4.00
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP1	\$55.80
Autopay II	Company code 0120-10-BP2	
Processing Charges for period ending 06/30/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 06/30/10 1st Lcl No Charge-Birm,Al		
addl Locals 1 @ \$ 8.00jeff,Al		
Processing Charges for period ending 07/03/2010		
18 Pays	\$1.36 each	24.48
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	0120-10-BP2	\$46.06
Autopay II	Company code 0120-10-BP3	
Processing Charges for period ending 07/03/2010		
21 Pays	\$1.36 each	28.56
21 Tax Service	\$0.06 each	1.26
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BP3	\$44.32

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Autopay II	Company code 0120-10-BP4	
Processing Charges for period ending 07/03/2010		
38 Pays	\$1.36 each	51.68
1 New Hire Reporting Service	\$2.00 each	2.00
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BP4	\$70.46
Autopay II	Company code 0120-10-BP5	
Processing Charges for period ending 07/03/2010		
37 Pays	\$1.36 each	50.32
1 New Hire Reporting Service	\$2.00 each	2.00
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP5	\$65.04
Autopay II	Company code 0120-10-BP6	
Processing Charges for period ending 07/03/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/03/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP6	\$48.22
Autopay II	Company code 0120-10-BP7	
Processing Charges for period ending 06/30/2010		
1 Amended Rtn Fee - Fed 941		100.00
1Qtr09 Control# 6401q31 Federal		
1 Amended Fed W2c	\$22.50 each	22.50
4Qtr09 Control# 6401q37 Federal		
1 Amended Rtn Fee - Sui		100.00
1Qtr09 Control# 6401q31 PR		
1 Amended Fed W-3c		100.00
4Qtr09 Control# 6401q37 Federal		
1 Amended Rtn Fee - Futa		100.00
4Qtr09 Control# 6401q37 Federal		
1 Amended State Recon		100.00
4Qtr09 Control# 6401q37 PR		
1 Amended Rtn Fee - Sui		100.00
4Qtr09 Control# 6401q37 PR		
Processing Charges for period ending 07/03/2010		
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 company code	0120-10-BP7	\$638.68
Autopay II	Company code 0120-10-BP8	
Processing Charges for period ending 07/03/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42

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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 Current Charges	Product	Company Code Name	Company Code	
	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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732710716104007927040002711287

Invoice # 400792704

July 16, 2010

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URBAN BRANDS	0120-10-BJ3	98.20
URBAN BRANDS	0120-10-BJ4	65.00
URBAN BRANDS	0120-10-BJ5	65.00
URBAN BRANDS	0120-10-BJ6	123.00
URBAN BRANDS	0120-10-BJ7	67.00
URBAN BRANDS	0120-10-BJ8	65.00
URBAN BRANDS	0120-10-BJ9	65.00
URBAN BRANDS	0120-10-BK2	82.20
URBAN BRANDS	0120-10-BK3	131.00
URBAN BRANDS	0120-10-BK4	68.60
URBAN BRANDS	0120-10-BK5	70.60
URBAN BRANDS	0120-10-BK6	65.00
URBAN BRANDS	0120-10-BK7	65.00
URBAN BRANDS	0120-10-BK8	65.00
URBAN BRANDS	0120-10-BK9	65.00
METRO APPAREL - MA	0120-10-BP1	65.00
URBAN BRANDS	0120-10-BP2	65.00
URBAN BRANDS	0120-10-BP3	65.00
URBAN BRANDS	0120-10-BP4	65.00
MARIANNE USPR	0120-10-BP5	65.00
MARIANNE USPR	0120-10-BP6	65.00
URBAN BRANDS INC	0120-10-BP7	65.00
MARIANNE USPR	0120-10-BP8	65.00

Total due this Invoice **\$2,711.28**

Current Charges**Autopay II**Company code **0120-10-BF6**

Management Reports for period ending 07/14/2010		
110 Quarterly Earning Records	\$0.40 each	44.00
110 CD Earnings Record CD		25.00

Total charges for company code **0120-10-BF6** **\$69.00**

Autopay IICompany code **0120-10-BF7**

Management Reports for period ending 07/14/2010		
21 Quarterly Earning Records		40.00
21 CD Earnings Record CD		25.00

Total charges for company code **0120-10-BF7** **\$65.00**

Autopay IICompany code **0120-10-BF8**

Management Reports for period ending 07/14/2010		
35 Quarterly Earning Records		40.00
35 CD Earnings Record CD		25.00

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Total charges for company code	0120-10-BF8	\$65.00
Autopay II	Company code 0120-10-BF9	
Management Reports for period ending 07/14/2010		
92 Quarterly Earning Records		40.00
92 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BF9	\$65.00
Autopay II	Company code 0120-10-BH1	
Management Reports for period ending 07/14/2010		
19 Quarterly Earning Records		40.00
19 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BH1	\$65.00
Autopay II	Company code 0120-10-BH5	
Management Reports for period ending 07/14/2010		
7 Quarterly Earning Records		40.00
7 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BH5	\$65.00
Autopay II	Company code 0120-10-BH6	
Management Reports for period ending 07/14/2010		
9 Quarterly Earning Records		40.00
9 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BH6	\$65.00
Autopay II	Company code 0120-10-BH7	
Processing Charges for period ending 07/10/2010		
118 Pays	\$1.36 each	160.48
118 Tax Service	\$0.06 each	7.08
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 07/10/2010		
3 Multi-Jurisdiction Reporting		15.00
446 M81 Pay File Dataset For		20.00
446 M81 Pay File Dataset For		20.00
Management Reports for period ending 07/14/2010		
128 Quarterly Earning Records	\$0.40 each	51.20
128 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BH7	\$321.26
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 07/10/2010		
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
Management Reports for period ending 07/10/2010		
115 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Management Reports for period ending 07/14/2010		
37 Quarterly Earning Records		40.00
37 CD Earnings Record CD		25.00

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Total charges for company code	0120-10-BH8	\$168.62
Autopay II	Company code 0120-10-BJ2	
Management Reports for period ending 07/14/2010		
142 Quarterly Earning Records	\$0.40 each	56.80
142 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ2	\$81.80
Autopay II	Company code 0120-10-BJ3	
Management Reports for period ending 07/14/2010		
183 Quarterly Earning Records	\$0.40 each	73.20
183 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ3	\$98.20
Autopay II	Company code 0120-10-BJ4	
Management Reports for period ending 07/14/2010		
33 Quarterly Earning Records		40.00
33 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ4	\$65.00
Autopay II	Company code 0120-10-BJ5	
Management Reports for period ending 07/14/2010		
55 Quarterly Earning Records		40.00
55 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ5	\$65.00
Autopay II	Company code 0120-10-BJ6	
Management Reports for period ending 07/14/2010		
245 Quarterly Earning Records	\$0.40 each	98.00
245 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ6	\$123.00
Autopay II	Company code 0120-10-BJ7	
Management Reports for period ending 07/14/2010		
105 Quarterly Earning Records	\$0.40 each	42.00
105 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ7	\$67.00
Autopay II	Company code 0120-10-BJ8	
Management Reports for period ending 07/14/2010		
59 Quarterly Earning Records		40.00
59 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ8	\$65.00
Autopay II	Company code 0120-10-BJ9	
Management Reports for period ending 07/14/2010		
54 Quarterly Earning Records		40.00
54 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BJ9	\$65.00
Autopay II	Company code 0120-10-BK2	
Management Reports for period ending 07/14/2010		
143 Quarterly Earning Records	\$0.40 each	57.20

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143 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK2	\$82.20
Autopay II	Company code 0120-10-BK3	
Management Reports for period ending 07/14/2010		
265 Quarterly Earning Records	\$0.40 each	106.00
265 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK3	\$131.00
Autopay II	Company code 0120-10-BK4	
Management Reports for period ending 07/14/2010		
109 Quarterly Earning Records	\$0.40 each	43.60
109 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK4	\$68.60
Autopay II	Company code 0120-10-BK5	
Management Reports for period ending 07/14/2010		
114 Quarterly Earning Records	\$0.40 each	45.60
114 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK5	\$70.60
Autopay II	Company code 0120-10-BK6	
Management Reports for period ending 07/14/2010		
43 Quarterly Earning Records		40.00
43 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK6	\$65.00
Autopay II	Company code 0120-10-BK7	
Management Reports for period ending 07/14/2010		
65 Quarterly Earning Records		40.00
65 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK7	\$65.00
Autopay II	Company code 0120-10-BK8	
Management Reports for period ending 07/14/2010		
85 Quarterly Earning Records		40.00
85 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK8	\$65.00
Autopay II	Company code 0120-10-BK9	
Management Reports for period ending 07/14/2010		
20 Quarterly Earning Records		40.00
20 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK9	\$65.00
Autopay II	Company code 0120-10-BP1	
Management Reports for period ending 07/14/2010		
16 Quarterly Earning Records		40.00
16 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BP1	\$65.00
Autopay II	Company code 0120-10-BP2	
Management Reports for period ending 07/14/2010		

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22 Quarterly Earning Records	40.00
22 CD Earnings Record CD	25.00
Total charges for company code 0120-10-BP2	\$65.00
Autopay II Company code 0120-10-BP3	
Management Reports for period ending 07/14/2010	
26 Quarterly Earning Records	40.00
26 CD Earnings Record CD	25.00
Total charges for company code 0120-10-BP3	\$65.00
Autopay II Company code 0120-10-BP4	
Management Reports for period ending 07/14/2010	
43 Quarterly Earning Records	40.00
43 CD Earnings Record CD	25.00
Total charges for company code 0120-10-BP4	\$65.00
Autopay II Company code 0120-10-BP5	
Management Reports for period ending 07/14/2010	
52 Quarterly Earning Records	40.00
52 CD Earnings Record CD	25.00
Total charges for company code 0120-10-BP5	\$65.00
Autopay II Company code 0120-10-BP6	
Management Reports for period ending 07/14/2010	
19 Quarterly Earning Records	40.00
19 CD Earnings Record CD	25.00
Total charges for company code 0120-10-BP6	\$65.00
Autopay II Company code 0120-10-BP7	
Management Reports for period ending 07/14/2010	
4 Quarterly Earning Records	40.00
4 CD Earnings Record CD	25.00
Total charges for company code 0120-10-BP7	\$65.00
Autopay II Company code 0120-10-BP8	
Management Reports for period ending 07/14/2010	
13 Quarterly Earning Records	40.00
13 CD Earnings Record CD	25.00
Total charges for company code 0120-10-BP8	\$65.00
Total due this invoice	\$2,711.28

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

Invoice # 400814601

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 Current Charges	Product	Company Code Name	Company Code	
	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

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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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

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URBAN BRANDS	0120-10-BJ3	263.18
URBAN BRANDS	0120-10-BJ4	80.68
URBAN BRANDS	0120-10-BJ5	82.40
URBAN BRANDS	0120-10-BJ6	293.94
URBAN BRANDS	0120-10-BJ7	157.30
URBAN BRANDS	0120-10-BJ8	89.18
URBAN BRANDS	0120-10-BJ9	85.24
URBAN BRANDS	0120-10-BK2	190.60
URBAN BRANDS	0120-10-BK3	373.06
URBAN BRANDS	0120-10-BK4	154.78
URBAN BRANDS	0120-10-BK5	171.69
URBAN BRANDS	0120-10-BK6	83.46
URBAN BRANDS	0120-10-BK7	87.18
URBAN BRANDS	0120-10-BK8	108.28
URBAN BRANDS	0120-10-BK9	33.22
METRO APPAREL - MA	0120-10-BP1	30.38
URBAN BRANDS	0120-10-BP2	35.80
URBAN BRANDS	0120-10-BP3	63.32
URBAN BRANDS	0120-10-BP4	68.46
MARIANNE USPR	0120-10-BP5	80.04
MARIANNE USPR	0120-10-BP6	48.22
URBAN BRANDS INC	0120-10-BP7	16.18
MARIANNE USPR	0120-10-BP8	20.44

Total due this Invoice **\$3,564.54**

Current Charges**Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 07/17/2010

85 Pays	<i>\$1.36 each</i>	115.60
1 New Hire Reporting Service	<i>\$2.00 each</i>	2.00
414 Personnel Reporting Sys Base Chg	<i>at no charge</i>	
85 Tax Service	<i>\$0.06 each</i>	5.10
1 For Payroll Delivery Only		10.50
5 WGPS Payments	<i>\$2.00 each</i>	10.00

Total charges for company code 0120-10-BF6 **\$143.20**

Autopay IICompany code **0120-10-BF7**

Processing Charges for period ending 07/17/2010

18 Pays	<i>\$1.36 each</i>	24.48
89 Personnel Reporting Sys Base Chg	<i>at no charge</i>	
18 Tax Service	<i>\$0.06 each</i>	1.08
1 For Payroll Delivery Only		10.50

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Total charges for company code	0120-10-BF7	\$36.06
Autopay II	Company code 0120-10-BF8	
Processing Charges for period ending 07/17/2010		
24 Pays	\$1.36 each	32.64
3 New Hire Reporting Service	\$2.00 each	6.00
24 Tax Service	\$0.06 each	1.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/17/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$65.58
Autopay II	Company code 0120-10-BF9	
Processing Charges for period ending 07/17/2010		
74 Pays	\$1.36 each	100.64
3 New Hire Reporting Service	\$2.00 each	6.00
74 Tax Service	\$0.06 each	4.44
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BF9	\$121.58
Autopay II	Company code 0120-10-BH1	
Processing Charges for period ending 07/17/2010		
17 Pays	\$1.36 each	23.12
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/17/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$49.64
Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 07/17/2010		
5 Pays	\$1.36 each	6.80
5 Tax Service	\$0.06 each	0.30
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BH5	\$17.60
Autopay II	Company code 0120-10-BH6	
Processing Charges for period ending 07/17/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/17/2010		
7,309 M81 Pay File Dataset For	\$0.025 each	182.73
Total charges for company code	0120-10-BH6	\$203.17
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 07/17/2010		
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 07/17/2010		
106 M81 Pay File Dataset For		20.00

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174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$102.20
Autopay II	Company code 0120-10-BJ2	
Processing Charges for period ending 07/17/2010		
119 Pays	\$1.36 each	161.84
2 New Hire Reporting Service	\$2.00 each	4.00
119 Tax Service	\$0.06 each	7.14
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$208.48
Autopay II	Company code 0120-10-BJ3	
Processing Charges for period ending 07/17/2010		
154 Pays	\$1.36 each	209.44
7 New Hire Reporting Service	\$2.00 each	14.00
154 Tax Service	\$0.06 each	9.24
1 For Payroll Delivery Only		10.50
10 WGPS Payments	\$2.00 each	20.00
Total charges for company code	0120-10-BJ3	\$263.18
Autopay II	Company code 0120-10-BJ4	
Processing Charges for period ending 07/17/2010		
29 Pays	\$1.36 each	39.44
29 Tax Service	\$0.06 each	1.74
1 For Payroll Delivery Only		10.50
7 WGPS Payments	\$2.00 each	14.00
Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$80.68
Autopay II	Company code 0120-10-BJ5	
Processing Charges for period ending 07/17/2010		
45 Pays	\$1.36 each	61.20
2 New Hire Reporting Service	\$2.00 each	4.00
45 Tax Service	\$0.06 each	2.70
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$82.40
Autopay II	Company code 0120-10-BJ6	
Processing Charges for period ending 07/17/2010		
182 Pays	\$1.36 each	247.52
182 Tax Service	\$0.06 each	10.92
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 07/17/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ6	\$293.94

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Autopay II	Company code 0120-10-BJ7	
Processing Charges for period ending 07/17/2010		
90 Pays	\$1.36 each	122.40
1 New Hire Reporting Service	\$2.00 each	2.00
90 Tax Service	\$0.06 each	5.40
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/17/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ7	\$157.30
Autopay II	Company code 0120-10-BJ8	
Processing Charges for period ending 07/17/2010		
54 Pays	\$1.36 each	73.44
54 Tax Service	\$0.06 each	3.24
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	0120-10-BJ8	\$89.18
Autopay II	Company code 0120-10-BJ9	
Processing Charges for period ending 07/17/2010		
47 Pays	\$1.36 each	63.92
47 Tax Service	\$0.06 each	2.82
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Total charges for company code	0120-10-BJ9	\$85.24
Autopay II	Company code 0120-10-BK2	
Processing Charges for period ending 07/17/2010		
105 Pays	\$1.36 each	142.80
4 New Hire Reporting Service	\$2.00 each	8.00
105 Tax Service	\$0.06 each	6.30
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 07/17/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK2	\$190.60
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 07/17/2010		
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
12 WGPS Payments	\$2.00 each	24.00
Management Reports for period ending 07/17/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$373.06
Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 07/17/2010		
84 Pays	\$1.36 each	114.24

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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 period ending 07/17/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$154.78
Autopay II	Company code 0120-10-BK5	
Management Reports for period ending 07/16/2010		
5 Local Svcs Tax Report and Cert	\$0.75 each + \$10.00	13.75
Processing Charges for period ending 07/17/2010		
82 Pays	\$1.36 each	111.52
4 New Hire Reporting Service	\$2.00 each	8.00
82 Tax Service	\$0.06 each	4.92
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 07/17/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$171.69
Autopay II	Company code 0120-10-BK6	
Processing Charges for period ending 07/17/2010		
38 Pays	\$1.36 each	51.68
1 New Hire Reporting Service	\$2.00 each	2.00
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK6	\$83.46
Autopay II	Company code 0120-10-BK7	
Processing Charges for period ending 07/17/2010		
54 Pays	\$1.36 each	73.44
54 Tax Service	\$0.06 each	3.24
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BK7	\$87.18
Autopay II	Company code 0120-10-BK8	
Processing Charges for period ending 07/17/2010		
59 Pays	\$1.36 each	80.24
4 New Hire Reporting Service	\$2.00 each	8.00
59 Tax Service	\$0.06 each	3.54
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BK8	\$108.28
Autopay II	Company code 0120-10-BK9	
Processing Charges for period ending 07/17/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96

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1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BK9	\$33.22
Autopay II	Company code 0120-10-BP1	
Processing Charges for period ending 07/17/2010		
14 Pays	\$1.36 each	19.04
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP1	\$30.38
Autopay II	Company code 0120-10-BP2	
Processing Charges for period ending 07/17/2010		
15 Pays	\$1.36 each	20.40
1 New Hire Reporting Service	\$2.00 each	2.00
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	0120-10-BP2	\$35.80
Autopay II	Company code 0120-10-BP3	
Processing Charges for period ending 07/17/2010		
21 Pays	\$1.36 each	28.56
2 New Hire Reporting Service	\$2.00 each	4.00
21 Tax Service	\$0.06 each	1.26
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP3	\$63.32
Autopay II	Company code 0120-10-BP4	
Processing Charges for period ending 07/17/2010		
38 Pays	\$1.36 each	51.68
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BP4	\$68.46
Autopay II	Company code 0120-10-BP5	
Processing Charges for period ending 07/17/2010		
37 Pays	\$1.36 each	50.32
1 New Hire Reporting Service	\$2.00 each	2.00
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP5	\$80.04
Autopay II	Company code 0120-10-BP6	
Processing Charges for period ending 07/17/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50

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Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP6	\$48.22
Autopay II	Company code 0120-10-BP7	
Processing Charges for period ending 07/17/2010		
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 company code	0120-10-BP7	\$16.18
Autopay II	Company code 0120-10-BP8	
Processing Charges for period ending 07/17/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Total charges for company 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 0120-10-BH7	
	Processing Charges for period ending 07/24/2010		
	120 Pays	\$1.36 each	163.20
	120 Tax Service	\$0.06 each	7.20
	1 For Payroll Delivery Only		10.50
	6 WGPS Payments	\$2.00 each	12.00
	Management Reports for period ending 07/24/2010		
	3 Multi-Jurisdiction Reporting		15.00
	470 M81 Pay File Dataset For		20.00

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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.

X

Return Stub



URBAN BRAND
Mail payment to:



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

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 :

\$

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Total charges for company code	0120-10-BH7	\$227.90
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 07/24/2010		
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
Management Reports 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 code 0120-10-BP7	
Processing Charges for period ending 07/23/2010		
7 Adjustment Payroll		60.00
Management Reports for period ending 07/23/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company 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 Current Charges	Product	Company Code Name	Company Code	
	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.

X

Return Stub



URBAN BRAND
Mail payment to:



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

Invoice # 400848142

August 06, 2010

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continued from last page

URBAN BRANDS	0120-10-BJ3	255.44
URBAN BRANDS	0120-10-BJ4	80.68
URBAN BRANDS	0120-10-BJ5	80.40
URBAN BRANDS	0120-10-BJ6	298.78
URBAN BRANDS	0120-10-BJ7	157.88
URBAN BRANDS	0120-10-BJ8	86.34
URBAN BRANDS	0120-10-BJ9	87.24
URBAN BRANDS	0120-10-BK2	196.28
URBAN BRANDS	0120-10-BK3	389.00
URBAN BRANDS	0120-10-BK4	138.26
URBAN BRANDS	0120-10-BK5	153.94
URBAN BRANDS	0120-10-BK6	77.20
URBAN BRANDS	0120-10-BK7	109.60
URBAN BRANDS	0120-10-BK8	105.12
URBAN BRANDS	0120-10-BK9	31.80
METRO APPAREL - MA	0120-10-BP1	32.38
URBAN BRANDS	0120-10-BP2	32.38
URBAN BRANDS	0120-10-BP3	57.90
URBAN BRANDS	0120-10-BP4	68.20
MARIANNE USPR	0120-10-BP5	86.88
MARIANNE USPR	0120-10-BP6	51.64
URBAN BRANDS INC	0120-10-BP7	38.90
MARIANNE USPR	0120-10-BP8	20.44

Total due this Invoice \$3,599.56

Current Charges**Autopay II**Company code **0120-10-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	\$0.06 each	5.40
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00

Total charges for company code 0120-10-BF6 **\$158.30**

Autopay IICompany code **0120-10-BF7**

Processing Charges for period ending 07/31/2010

19 Pays	\$1.36 each	25.84
1 New Hire Reporting Service	\$2.00 each	2.00
90 Personnel Reporting Sys Base Chg	at no charge	
19 Tax Service	\$0.06 each	1.14

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1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BF7	\$39.48
Autopay II	Company code 0120-10-BF8	
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 Delivery Only		10.50
Management Reports for period ending 07/31/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$59.58
Autopay II	Company code 0120-10-BF9	
Processing Charges for period ending 07/31/2010		
74 Pays	\$1.36 each	100.64
5 New Hire Reporting Service	\$2.00 each	10.00
74 Tax Service	\$0.06 each	4.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF9	\$140.58
Autopay II	Company code 0120-10-BH1	
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 Delivery Only		10.50
Management Reports for period ending 07/31/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$48.22
Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 07/31/2010		
6 Pays	\$1.36 each	8.16
6 Tax Service	\$0.06 each	0.36
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BH5	\$19.02
Autopay II	Company code 0120-10-BH6	
Processing Charges for period ending 07/31/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
6,787 M81 Pay File Dataset For	\$0.025 each	169.68
Total charges for company code	0120-10-BH6	\$190.12
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 07/31/2010		
34 Pays	\$1.36 each	46.24
34 Tax Service	\$0.06 each	2.04
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00

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Management Reports for period ending 07/31/2010		
104 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$100.78
Autopay II	Company code 0120-10-BJ2	
Processing Charges for period ending 07/31/2010		
115 Pays	\$1.36 each	156.40
4 New Hire Reporting Service	\$2.00 each	8.00
115 Tax Service	\$0.06 each	6.90
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 07/31/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$206.80
Autopay II	Company code 0120-10-BJ3	
Processing Charges for period ending 07/31/2010		
157 Pays	\$1.36 each	213.52
3 New Hire Reporting Service	\$2.00 each	6.00
157 Tax Service	\$0.06 each	9.42
1 For Payroll Delivery Only		10.50
8 WGPS Payments	\$2.00 each	16.00
Total charges for company code	0120-10-BJ3	\$255.44
Autopay II	Company code 0120-10-BJ4	
Processing Charges for period ending 07/31/2010		
29 Pays	\$1.36 each	39.44
29 Tax Service	\$0.06 each	1.74
1 For Payroll Delivery Only		10.50
7 WGPS Payments	\$2.00 each	14.00
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$80.68
Autopay II	Company code 0120-10-BJ5	
Processing Charges for period ending 07/31/2010		
45 Pays	\$1.36 each	61.20
1 New Hire Reporting Service	\$2.00 each	2.00
45 Tax Service	\$0.06 each	2.70
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$80.40
Autopay II	Company code 0120-10-BJ6	
Processing Charges for period ending 07/31/2010		
184 Pays	\$1.36 each	250.24
184 Tax Service	\$0.06 each	11.04
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 07/31/2010		
6 Multi-Jurisdiction Reporting		15.00

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Total charges for company code	0120-10-BJ6	\$298.78
Autopay II	Company code 0120-10-BJ7	
Processing Charges for period ending 07/31/2010		
89 Pays	\$1.36 each	121.04
1 New Hire Reporting Service	\$2.00 each	2.00
89 Tax Service	\$0.06 each	5.34
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 07/31/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ7	\$157.88
Autopay II	Company code 0120-10-BJ8	
Processing Charges for period ending 07/31/2010		
52 Pays	\$1.36 each	70.72
1 New Hire Reporting Service	\$2.00 each	2.00
52 Tax Service	\$0.06 each	3.12
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BJ8	\$86.34
Autopay II	Company code 0120-10-BJ9	
Processing Charges for period ending 07/31/2010		
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
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Total charges for company code	0120-10-BJ9	\$87.24
Autopay II	Company code 0120-10-BK2	
Processing Charges for period ending 07/31/2010		
109 Pays	\$1.36 each	148.24
5 New Hire Reporting Service	\$2.00 each	10.00
109 Tax Service	\$0.06 each	6.54
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 07/31/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK2	\$196.28
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 07/31/2010		
225 Pays	\$1.36 each	306.00
11 New Hire Reporting Service	\$2.00 each	22.00
225 Tax Service	\$0.06 each	13.50
1 For Payroll Delivery Only		10.50
11 WGPS Payments	\$2.00 each	22.00
Management Reports for period ending 07/31/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$389.00

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Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 07/31/2010		
78 Pays	\$1.36 each	106.08
78 Tax Service	\$0.06 each	4.68
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/31/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$138.26
Autopay II	Company code 0120-10-BK5	
Processing Charges for period ending 07/31/2010		
82 Pays	\$1.36 each	111.52
1 New Hire Reporting Service	\$2.00 each	2.00
82 Tax Service	\$0.06 each	4.92
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 07/31/2010		
5 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$153.94
Autopay II	Company code 0120-10-BK6	
Processing Charges for period ending 07/31/2010		
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 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK6	\$77.20
Autopay II	Company code 0120-10-BK7	
Processing Charges for period ending 07/31/2010		
55 Pays	\$1.36 each	74.80
3 New Hire Reporting Service	\$2.00 each	6.00
55 Tax Service	\$0.06 each	3.30
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK7	\$109.60
Autopay II	Company code 0120-10-BK8	
Processing Charges for period ending 07/31/2010		
61 Pays	\$1.36 each	82.96
2 New Hire Reporting Service	\$2.00 each	4.00
61 Tax Service	\$0.06 each	3.66
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BK8	\$105.12
Autopay II	Company code 0120-10-BK9	
Processing Charges for period ending 07/31/2010		

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Invoice # 400848142

August 06, 2010

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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-BK9	\$31.80
Autopay II	Company code 0120-10-BP1	
Processing Charges for period 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 Only		10.50
Total charges for company code	0120-10-BP1	\$32.38
Autopay II	Company code 0120-10-BP2	
Processing Charges for period ending 07/31/2010		
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	\$2.00 each	2.00
Total charges for company code	0120-10-BP2	\$32.38
Autopay II	Company code 0120-10-BP3	
Processing Charges for period ending 07/31/2010		
20 Pays	\$1.36 each	27.20
20 Tax Service	\$0.06 each	1.20
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP3	\$57.90
Autopay II	Company code 0120-10-BP4	
Processing Charges for period ending 07/31/2010		
35 Pays	\$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		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BP4	\$68.20
Autopay II	Company code 0120-10-BP5	
Processing Charges for period ending 07/31/2010		
39 Pays	\$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 Only		10.50
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP5	\$86.88
Autopay II	Company code 0120-10-BP6	
Processing Charges for period ending 07/31/2010		
17 Pays	\$1.36 each	23.12

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1 New Hire Reporting Service	\$2.00 each	2.00
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP6	\$51.64
Autopay II	Company code 0120-10-BP7	
Processing Charges for period ending 07/31/2010		
20 Pays	\$1.36 each	27.20
20 Tax Service	\$0.06 each	1.20
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP7	\$38.90
Autopay II	Company code 0120-10-BP8	
Processing Charges for period ending 07/31/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP8	\$20.44
Total due this invoice		\$3,599.56

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

**Summary of
Current Charges**

Product	Company Code Name	Company Code	
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

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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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732710813104008621920000888688

Invoice # 400862192

August 13, 2010

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URBAN BRANDS	0120-10-BJ7	16.00
URBAN BRANDS	0120-10-BJ8	8.00
URBAN BRANDS	0120-10-BK2	16.00
URBAN BRANDS	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
URBAN BRANDS INC	0120-10-BP7	75.00

Total due this Invoice	\$888.68
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Current Charges**Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 07/31/2010

1 Reverse Wire Fee	\$10.00 each	10.00
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Wire Date: 12/10/09

1 Reverse Wire Fee	\$10.00 each	10.00
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Wire Date: 07/08/10

1 Reverse Wire Fee	\$10.00 each	10.00
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Wire Date: 06/10/10

1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
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1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
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1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
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1 Fsdd Ee Recalls & RvrsIs	\$10.00 each	10.00
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1 Fsdd Ee Recalls & RvrsIs	\$10.00 each	10.00
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Total charges for company code	0120-10-BF6	\$80.00
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Autopay IICompany code **0120-10-BF8**

Processing Charges for period ending 07/31/2010

1 State Fee	\$8.00 each	8.00
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*For Month Ending 07/31/10 1st State No Charge - DC**Addl States 1 @ \$ 8.00- MD*

Total charges for company code	0120-10-BF8	\$8.00
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Autopay IICompany code **0120-10-BH1**

Processing Charges for period ending 07/31/2010

1 Reverse Wire Fee	\$10.00 each	10.00
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Wire Date: 07/08/10

1 Reverse Wire Fee	\$10.00 each	10.00
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Wire Date: 07/08/10

1 Reverse Wire Fee	\$10.00 each	10.00
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Wire Date: 07/22/10

1 Reverse Wire Fee	\$10.00 each	10.00
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Wire Date: 07/22/10

Total charges for company code	0120-10-BH1	\$40.00
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Autopay IICompany code **0120-10-BH5**

Processing Charges for period ending 07/31/2010

1 Amended Rtn Fee - Fed 941		100.00
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*4Qtr09 Control# 639912d Federal**continued on next page*

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Total charges for company code	0120-10-BH5	\$100.00
Autopay II	Company code 0120-10-BH7	
Processing Charges for period ending 07/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/29/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/15/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/08/10		
Processing Charges for period ending 08/07/2010		
120 Pays	\$1.36 each	163.20
2 New Hire Reporting Service	\$2.00 each	4.00
120 Tax Service	\$0.06 each	7.20
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 08/07/2010		
3 Multi-Jurisdiction Reporting		15.00
503 M81 Pay File Dataset For		20.00
Total charges for company code	0120-10-BH7	\$271.90
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 07/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/29/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/08/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/15/10		
Processing Charges for period ending 08/07/2010		
34 Pays	\$1.36 each	46.24
34 Tax Service	\$0.06 each	2.04
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/07/2010		
107 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$140.78
Autopay II	Company code 0120-10-BJ6	
Processing Charges for period ending 07/31/2010		
1 State Fee	\$8.00 each	8.00
For Month Ending 07/31/10 1st State No Charge - DC		
Addl States 1 @ \$ 8.00- MD		
1 State Applied For Fee-Sit	\$25.00 each	25.00
Month Of 07/10 - DC Forward Id# Upon Receipt		
Total charges for company code	0120-10-BJ6	\$33.00

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Autopay II	Company code 0120-10-BJ7	
Processing Charges for period ending 07/31/2010		
1 Local Fee	\$16.00 each	16.00
For Month Ending 07/31/101st Lcl No Charge-Detr,Mi		
addl Locals 2 @ \$ 8.00high,MI Hamt,MI		
Total charges for company code	0120-10-BJ7	\$16.00
Autopay II	Company code 0120-10-BJ8	
Processing Charges for period ending 07/31/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 07/31/101st Lcl No Charge-St L,Mo		
addl Locals 1 @ \$ 8.00kans,MO		
Total charges for company code	0120-10-BJ8	\$8.00
Autopay II	Company code 0120-10-BK2	
Processing Charges for period ending 07/31/2010		
1 State Fee	\$16.00 each	16.00
For Month Ending 07/31/101st State No Charge - NJ		
Addl States 2 @ \$ 8.00- NY - PA		
Total charges for company code	0120-10-BK2	\$16.00
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 07/31/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 07/31/101st Lcl No Charge-Mctm,Ny		
addl Locals 1 @ \$ 8.00nyc ,NY		
Total charges for company code	0120-10-BK3	\$8.00
Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 07/31/2010		
1 Local Fee	\$64.00 each	64.00
For Month Ending 07/31/101st Lcl No Charge-Dayt,Oh		
addl Locals 8 @ \$ 8.00cinc,OH Colu,OH Whit,Oh		
tole,OH Wood,OH Clev,Oh Eu,OH Clev,OH		
Total charges for company code	0120-10-BK4	\$64.00
Autopay II	Company code 0120-10-BP1	
Processing Charges for period ending 07/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/08/10		
Total charges for company code	0120-10-BP1	\$20.00
Autopay II	Company code 0120-10-BP2	
Processing Charges for period ending 07/31/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 07/31/101st Lcl No Charge-Birm,Al		
addl Locals 1 @ \$ 8.00jeff,Al		
Total charges for company code	0120-10-BP2	\$8.00

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Invoice # 400862192

August 13, 2010

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*continued from last page***Autopay II**Company code **0120-10-BP7**

Processing Charges for period ending 08/06/2010	
7 Adjustment Payroll	60.00
Management Reports for period ending 08/06/2010	
4 Multi-Jurisdiction 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
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
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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732710820104008958550003603777

Invoice # 400895855

August 20, 2010

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continued from last page

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

Total due this Invoice **\$3,603.77**

Current Charges**Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 08/14/2010

91 Pays	<i>\$1.36 each</i>	123.76
6 New Hire Reporting Service	<i>\$2.00 each</i>	12.00
425 Personnel Reporting Sys Base Chg	<i>at no charge</i>	
91 Tax Service	<i>\$0.06 each</i>	5.46
1 For Payroll Delivery Only		10.50
5 WGPS Payments	<i>\$2.00 each</i>	10.00

Total charges for company code **0120-10-BF6** **\$161.72**

Autopay IICompany code **0120-10-BF7**

Processing Charges for period ending 08/14/2010

17 Pays	<i>\$1.36 each</i>	23.12
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Invoice # 400895855

August 20, 2010

Page 3 of 8

continued from last page

90 Personnel Reporting Sys Base Chg	<i>at no charge</i>	
17 Tax Service	<i>\$0.06 each</i>	1.02
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BF7	\$34.64
Autopay II	Company code 0120-10-BF8	
Processing Charges for period ending 08/14/2010		
26 Pays	<i>\$1.36 each</i>	35.36
3 New Hire Reporting Service	<i>\$2.00 each</i>	6.00
26 Tax Service	<i>\$0.06 each</i>	1.56
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$68.42
Autopay II	Company code 0120-10-BF9	
Processing Charges for period ending 08/14/2010		
72 Pays	<i>\$1.36 each</i>	97.92
3 New Hire Reporting Service	<i>\$2.00 each</i>	6.00
72 Tax Service	<i>\$0.06 each</i>	4.32
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF9	\$133.74
Autopay II	Company code 0120-10-BH1	
Processing Charges for period ending 08/14/2010		
15 Pays	<i>\$1.36 each</i>	20.40
15 Tax Service	<i>\$0.06 each</i>	0.90
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$46.80
Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 08/14/2010		
6 Pays	<i>\$1.36 each</i>	8.16
6 Tax Service	<i>\$0.06 each</i>	0.36
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BH5	\$19.02
Autopay II	Company code 0120-10-BH6	
Processing Charges for period ending 08/14/2010		
7 Pays	<i>\$1.36 each</i>	9.52
7 Tax Service	<i>\$0.06 each</i>	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
6,674 M81 Pay File Dataset For	<i>\$0.025 each</i>	166.85
Total charges for company code	0120-10-BH6	\$187.29
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 08/14/2010		
34 Pays	<i>\$1.36 each</i>	46.24

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34 Tax Service	\$0.06 each	2.04
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/14/2010		
104 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$100.78

Autopay II Company code **0120-10-BJ2**

Processing Charges for period ending 08/14/2010		
120 Pays	\$1.36 each	163.20
8 New Hire Reporting Service	\$2.00 each	16.00
120 Tax Service	\$0.06 each	7.20
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$221.90

Autopay II Company code **0120-10-BJ3**

Processing Charges for period ending 08/14/2010		
153 Pays	\$1.36 each	208.08
5 New Hire Reporting Service	\$2.00 each	10.00
153 Tax Service	\$0.06 each	9.18
1 For Payroll Delivery Only		10.50
7 WGPS Payments	\$2.00 each	14.00
Total charges for company code	0120-10-BJ3	\$251.76

Autopay II Company code **0120-10-BJ4**

Processing Charges for period ending 08/14/2010		
30 Pays	\$1.36 each	40.80
2 New Hire Reporting Service	\$2.00 each	4.00
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 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$84.10

Autopay II Company code **0120-10-BJ5**

Processing Charges for period ending 08/14/2010		
44 Pays	\$1.36 each	59.84
44 Tax Service	\$0.06 each	2.64
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$76.98

Autopay II Company code **0120-10-BJ6**

Processing Charges for period ending 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

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5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/14/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ6	\$292.52
Autopay II	Company code 0120-10-BJ7	
Processing Charges for period ending 08/14/2010		
92 Pays	\$1.36 each	125.12
2 New Hire Reporting Service	\$2.00 each	4.00
92 Tax Service	\$0.06 each	5.52
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 08/14/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ7	\$166.14
Autopay II	Company code 0120-10-BJ8	
Processing Charges for period ending 08/14/2010		
53 Pays	\$1.36 each	72.08
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BJ8	\$85.76
Autopay II	Company code 0120-10-BJ9	
Processing Charges for period ending 08/14/2010		
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
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BJ9	\$85.24
Autopay II	Company code 0120-10-BK2	
Processing Charges for period ending 08/14/2010		
112 Pays	\$1.36 each	152.32
4 New Hire Reporting Service	\$2.00 each	8.00
112 Tax Service	\$0.06 each	6.72
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK2	\$200.54
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 08/14/2010		
206 Pays	\$1.36 each	280.16
206 Tax Service	\$0.06 each	12.36
1 For Payroll Delivery Only		10.50
9 WGPS Payments	\$2.00 each	18.00
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$336.02

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Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 08/14/2010		
75 Pays	\$1.36 each	102.00
4 New Hire Reporting Service	\$2.00 each	8.00
75 Tax Service	\$0.06 each	4.50
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/14/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$142.00
Autopay II	Company code 0120-10-BK5	
Processing Charges for period ending 08/14/2010		
77 Pays	\$1.36 each	104.72
2 New Hire Reporting Service	\$2.00 each	4.00
77 Tax Service	\$0.06 each	4.62
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/14/2010		
5 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$148.84
Autopay II	Company code 0120-10-BK6	
Processing Charges for period ending 08/14/2010		
33 Pays	\$1.36 each	44.88
1 New Hire Reporting Service	\$2.00 each	2.00
33 Tax Service	\$0.06 each	1.98
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK6	\$76.36
Autopay II	Company code 0120-10-BK7	
Processing Charges for period ending 08/14/2010		
56 Pays	\$1.36 each	76.16
2 New Hire Reporting Service	\$2.00 each	4.00
56 Tax Service	\$0.06 each	3.36
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK7	\$109.02
Autopay II	Company code 0120-10-BK8	
Processing Charges for period ending 08/14/2010		
60 Pays	\$1.36 each	81.60
3 New Hire Reporting Service	\$2.00 each	6.00
60 Tax Service	\$0.06 each	3.60
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BK8	\$105.70

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Autopay II	Company code 0120-10-BK9	
Processing Charges for period ending 08/14/2010		
14 Pays	\$1.36 each	19.04
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BK9	\$30.38
Autopay II	Company code 0120-10-BP1	
Processing Charges for period ending 08/14/2010		
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 code 0120-10-BP2	
Processing Charges for period ending 08/14/2010		
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	\$2.00 each	2.00
Total charges for company code	0120-10-BP2	\$32.38
Autopay II	Company code 0120-10-BP3	
Processing Charges for period ending 08/14/2010		
20 Pays	\$1.36 each	27.20
20 Tax Service	\$0.06 each	1.20
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP3	\$57.90
Autopay II	Company code 0120-10-BP4	
Processing Charges for period ending 08/14/2010		
39 Pays	\$1.36 each	53.04
1 New Hire Reporting Service	\$2.00 each	2.00
39 Tax Service	\$0.06 each	2.34
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BP4	\$71.88
Autopay II	Company code 0120-10-BP5	
Processing Charges for period ending 08/14/2010		
38 Pays	\$1.36 each	51.68
1 New Hire Reporting Service	\$2.00 each	2.00
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP5	\$81.46

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Autopay II	Company code 0120-10-BP6	
Processing Charges for period ending 08/14/2010		
17 Pays	\$1.36 each	23.12
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP6	\$49.64
Autopay II	Company code 0120-10-BP7	
Processing Charges for period ending 08/14/2010		
4 Pays	\$1.36 each	5.44
4 Tax Service	\$0.06 each	0.24
1 For Payroll Delivery Only		10.50
Processing Charges for period ending 08/16/2010		
4 Adjustment Payroll		60.00
Management Reports for period ending 08/16/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP7	\$91.18
Autopay II	Company code 0120-10-BP8	
Processing Charges for period ending 08/14/2010		
8 Pays	\$1.36 each	10.88
8 Tax Service	\$0.06 each	0.48
1 For Payroll Delivery Only		10.50
Total charges for company 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

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
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	0120-10-BH1	120.00
	MARIANNE -VIRGIN ISLANDS	0120-10-BH5	120.00

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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.

X

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 :

\$

004037200003732710827104009222690004970716

Invoice # 400922269

August 27, 2010

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METRO APPAREL	0120-10-BH6	120.00
URBAN BRANDS INC	0120-10-BH7	370.64
URBAN BRANDS INC	0120-10-BH8	225.62
URBAN BRANDS	0120-10-BJ2	131.90
URBAN BRANDS	0120-10-BJ3	125.90
URBAN BRANDS	0120-10-BJ4	120.00
URBAN BRANDS	0120-10-BJ5	120.00
URBAN BRANDS	0120-10-BJ6	175.85
URBAN BRANDS	0120-10-BJ7	120.00
URBAN BRANDS	0120-10-BJ8	120.00
URBAN BRANDS	0120-10-BJ9	120.00
URBAN BRANDS	0120-10-BK2	131.90
URBAN BRANDS	0120-10-BK3	198.20
URBAN BRANDS	0120-10-BK4	120.00
URBAN BRANDS	0120-10-BK5	120.00
URBAN BRANDS	0120-10-BK6	120.00
URBAN BRANDS	0120-10-BK7	120.00
URBAN BRANDS	0120-10-BK8	120.00
URBAN BRANDS	0120-10-BK9	120.00
METRO APPAREL - MA	0120-10-BP1	120.00
URBAN BRANDS	0120-10-BP2	120.00
URBAN BRANDS	0120-10-BP3	120.00
URBAN BRANDS	0120-10-BP4	120.00
MARIANNE USPR	0120-10-BP5	120.00
MARIANNE USPR	0120-10-BP6	120.00
URBAN BRANDS INC	0120-10-BP7	407.40
MARIANNE USPR	0120-10-BP8	120.00

Sub-total current charges	4,887.41
Tax	83.30
Total due this Invoice	\$4,970.71

Current Charges**Autopay II**Company code **0120-10-BF2**

Processing Charges for period ending 06/26/2010	
54 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45

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Total charges for company code	0120-10-BF2	\$122.45
Autopay II	Company code 0120-10-BF6	
Processing Charges for period ending 06/26/2010		
413 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-BF6	\$122.45
Autopay II	Company code 0120-10-BF7	
Processing Charges for period ending 06/26/2010		
89 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-BF7	\$122.45
Autopay II	Company code 0120-10-BF8	
Processing Charges for period ending 06/26/2010		
123 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-BF8	\$122.45
Autopay II	Company code 0120-10-BF9	
Processing Charges for period ending 06/26/2010		
404 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-BF9	\$122.45
Autopay II	Company code 0120-10-BH1	
Processing Charges for period ending 06/26/2010		
75 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-BH1	\$122.45

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Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 06/26/2010		
170 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BH5	\$122.45
Autopay II	Company code 0120-10-BH6	
Processing Charges for period ending 06/26/2010		
48 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BH6	\$122.45
Autopay II	Company code 0120-10-BH7	
Processing Charges for period ending 06/26/2010		
350 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/04/2010		
74 Wage & Tax Register Rerun		25.00
Processing Charges 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 Service	\$0.06 each	7.02
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 08/21/2010		
3 Multi-Jurisdiction Reporting		15.00
442 M81 Pay File Dataset For		20.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
Total		370.64
Tax		2.45
Total charges for company code	0120-10-BH7	\$373.09
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 06/26/2010		
87 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/21/2010		
36 Pays	\$1.36 each	48.96
1 New Hire Reporting Service	\$2.00 each	2.00
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/21/2010		

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113 M81 Pay File Dataset For	20.00
174 M82 Masterfile Dataset F	20.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	225.62
Tax	2.45
Total charges for company code	0120-10-BH8
	\$228.07
Autopay II	Company code 0120-10-BJ2
Processing Charges for period ending 06/26/2010	
646 CD Wage & Tax Register CD	\$0.15 each 96.90
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	131.90
Tax	2.45
Total charges for company code	0120-10-BJ2
	\$134.35
Autopay II	Company code 0120-10-BJ3
Processing Charges for period ending 06/26/2010	
606 CD Wage & Tax Register CD	\$0.15 each 90.90
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	125.90
Tax	2.45
Total charges for company code	0120-10-BJ3
	\$128.35
Autopay II	Company code 0120-10-BJ4
Processing Charges for period ending 06/26/2010	
114 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BJ4
	\$122.45
Autopay II	Company code 0120-10-BJ5
Processing Charges for period ending 06/26/2010	
239 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BJ5
	\$122.45
Autopay II	Company code 0120-10-BJ6
Processing Charges for period ending 06/26/2010	
939 CD Wage & Tax Register CD	\$0.15 each 140.85
Processing Charges for period ending 08/27/2010	

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1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	175.85
Tax	2.45
Total charges for company code	0120-10-BJ6
	\$178.30
Autopay II	Company code 0120-10-BJ7
Processing Charges for period ending 06/26/2010	
298 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BJ7
	\$122.45
Autopay II	Company code 0120-10-BJ8
Processing Charges for period ending 06/26/2010	
183 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BJ8
	\$122.45
Autopay II	Company code 0120-10-BJ9
Processing Charges for period ending 06/26/2010	
335 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BJ9
	\$122.45
Autopay II	Company code 0120-10-BK2
Processing Charges for period ending 06/26/2010	
646 CD Wage & Tax Register CD	\$0.15 each
	96.90
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	131.90
Tax	2.45
Total charges for company code	0120-10-BK2
	\$134.35
Autopay II	Company code 0120-10-BK3
Processing Charges for period ending 06/26/2010	
1,088 CD Wage & Tax Register CD	\$0.15 each
	163.20
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	198.20

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Tax		2.45
Total charges for company code	0120-10-BK3	\$200.65
Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 06/26/2010		
449 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-BK4	\$122.45
Autopay II	Company code 0120-10-BK5	
Processing Charges for period ending 06/26/2010		
413 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-BK5	\$122.45
Autopay II	Company code 0120-10-BK6	
Processing Charges for period ending 06/26/2010		
200 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-BK6	\$122.45
Autopay II	Company code 0120-10-BK7	
Processing Charges for period ending 06/26/2010		
291 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-BK7	\$122.45
Autopay II	Company code 0120-10-BK8	
Processing Charges for period ending 06/26/2010		
359 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-BK8	\$122.45

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Autopay II	Company code 0120-10-BK9	
Processing Charges for period ending 06/26/2010		
92 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
Total		120.00
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		
73 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
Total		120.00
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		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
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		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
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		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
<i>Handling Of 2nd Quarter Tax Reports</i>		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BP4	\$122.45
Autopay II	Company code 0120-10-BP5	
Processing Charges for period ending 06/26/2010		

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235 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BP5
	\$122.45
Autopay II	Company code 0120-10-BP6
Processing Charges for period ending 06/26/2010	
121 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BP6
	\$122.45
Autopay II	Company code 0120-10-BP7
Processing Charges for period ending 06/26/2010	
1,416 CD Wage & Tax Register CD	\$0.15 each
	212.40
Processing Charges for period ending 07/26/2010	
1,416 Wage & Tax CD Rerun (Qtrly)	60.00
180 Wage & Tax Register Rerun	25.00
Processing Charges for period ending 08/20/2010	
4 Adjustment Payroll	60.00
Management Reports for period ending 08/20/2010	
4 Multi-Jurisdiction Reporting	15.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	407.40
Tax	2.45
Total charges for company code	0120-10-BP7
	\$409.85
Autopay II	Company code 0120-10-BP8
Processing Charges for period ending 06/26/2010	
62 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
<i>Handling Of 2nd Quarter Tax Reports</i>	
Total	120.00
Tax	2.45
Total charges for company code	0120-10-BP8
	\$122.45
<hr/>	
Total Current Charges	4,887.41
Tax	83.30
Total due this invoice	\$4,970.71

Busn: 00032 Cust ID: 712808

Seq: 1 1

Last Page 1 of 1

THE RIVER CLUB

CHAPEL HILL

NC USA

Crncy: USD

Bal .00 Fut .00 Cur .00 P-D .00

TM/LB

Sl Oblg ID Oblg date Reference Amount Rsn Due date T C Dpt

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NO OPEN ITEMS

Next txn 2C0

Security

Status: WARNING SC / SCON

F1=Help

F2=Next txn

F3=Exit

F4=Prompt

F5=

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

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
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
Current Charges**

Product	Company Code Name	Company Code	
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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732710903104009479220003592058

Invoice # 400947922

September 03, 2010

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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**

Current Charges**Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 08/28/2010

97 Pays	\$1.36 each	131.92
8 New Hire Reporting Service	\$2.00 each	16.00
432 Personnel Reporting Sys Base Chg	at no charge	
97 Tax Service	\$0.06 each	5.82
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00

Total charges for company code **0120-10-BF6** **\$176.24**

Autopay IICompany code **0120-10-BF7**

Processing Charges for period ending 08/28/2010

17 Pays	\$1.36 each	23.12
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90 Personnel Reporting Sys Base Chg	at no charge	
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BF7	\$34.64
Autopay II	Company code 0120-10-BF8	
Processing Charges for period ending 08/28/2010		
25 Pays	\$1.36 each	34.00
1 New Hire Reporting Service	\$2.00 each	2.00
25 Tax Service	\$0.06 each	1.50
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/28/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$63.00
Autopay II	Company code 0120-10-BF9	
Processing Charges for period ending 08/28/2010		
79 Pays	\$1.36 each	107.44
7 New Hire Reporting Service	\$2.00 each	14.00
79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/28/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF9	\$151.68
Autopay II	Company code 0120-10-BH1	
Processing Charges for period ending 08/28/2010		
15 Pays	\$1.36 each	20.40
2 New Hire Reporting Service	\$2.00 each	4.00
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/28/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$50.80
Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 08/28/2010		
6 Pays	\$1.36 each	8.16
6 Tax Service	\$0.06 each	0.36
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BH5	\$19.02
Autopay II	Company code 0120-10-BH6	
Processing Charges for period ending 08/28/2010		
8 Pays	\$1.36 each	10.88
1 New Hire Reporting Service	\$2.00 each	2.00
8 Tax Service	\$0.06 each	0.48
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/28/2010		
6,642 M81 Pay File Dataset For	\$0.025 each	166.05
Total charges for company code	0120-10-BH6	\$189.91

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Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 08/28/2010		
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
Management Reports for period ending 08/28/2010		
174 M82 Masterfile Dataset F		20.00
109 M81 Pay File Dataset For		20.00
Total charges for company code	0120-10-BH8	\$103.62
Autopay II	Company code 0120-10-BJ2	
Processing Charges for period ending 08/28/2010		
122 Pays	\$1.36 each	165.92
9 New Hire Reporting Service	\$2.00 each	18.00
122 Tax Service	\$0.06 each	7.32
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/28/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$226.74
Autopay II	Company code 0120-10-BJ3	
Processing Charges for period ending 08/28/2010		
148 Pays	\$1.36 each	201.28
1 New Hire Reporting Service	\$2.00 each	2.00
148 Tax Service	\$0.06 each	8.88
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Total charges for company code	0120-10-BJ3	\$234.66
Autopay II	Company code 0120-10-BJ4	
Processing Charges for period ending 08/28/2010		
29 Pays	\$1.36 each	39.44
29 Tax Service	\$0.06 each	1.74
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/28/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$76.68
Autopay II	Company code 0120-10-BJ5	
Processing Charges for period ending 08/28/2010		
43 Pays	\$1.36 each	58.48
1 New Hire Reporting Service	\$2.00 each	2.00
43 Tax Service	\$0.06 each	2.58
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$77.56
Autopay II	Company code 0120-10-BJ6	
Processing Charges for period ending 08/28/2010		

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176 Pays	\$1.36 each	239.36
176 Tax Service	\$0.06 each	10.56
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 08/28/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ6	\$283.42
Autopay II	Company code 0120-10-BJ7	
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 08/28/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ7	\$162.72
Autopay II	Company code 0120-10-BJ8	
Processing Charges for period ending 08/28/2010		
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		10.50
Total charges for company code	0120-10-BJ8	\$89.76
Autopay II	Company code 0120-10-BJ9	
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 code 0120-10-BK2	
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		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 08/28/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK2	\$203.38
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 08/28/2010		
215 Pays	\$1.36 each	292.40
7 New Hire Reporting Service	\$2.00 each	14.00
215 Tax Service	\$0.06 each	12.90

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1 For Payroll Delivery Only		10.50
8 WGPS Payments	\$2.00 each	16.00
Management Reports for period ending 08/28/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$360.80
Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 08/28/2010		
79 Pays	\$1.36 each	107.44
4 New Hire Reporting Service	\$2.00 each	8.00
79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/28/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$147.68
Autopay II	Company code 0120-10-BK5	
Processing Charges for period ending 08/28/2010		
77 Pays	\$1.36 each	104.72
3 New Hire Reporting Service	\$2.00 each	6.00
77 Tax Service	\$0.06 each	4.62
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 08/28/2010		
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$146.84
Autopay II	Company code 0120-10-BK6	
Processing Charges for period ending 08/28/2010		
34 Pays	\$1.36 each	46.24
1 New Hire Reporting Service	\$2.00 each	2.00
34 Tax Service	\$0.06 each	2.04
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/28/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK6	\$77.78
Autopay II	Company code 0120-10-BK7	
Processing Charges for period ending 08/28/2010		
56 Pays	\$1.36 each	76.16
1 New Hire Reporting Service	\$2.00 each	2.00
56 Tax Service	\$0.06 each	3.36
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/28/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK7	\$107.02
Autopay II	Company code 0120-10-BK8	
Processing Charges for period ending 08/28/2010		
57 Pays	\$1.36 each	77.52

continued on next page

continued from last page

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 code **0120-10-BK9**

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 code **0120-10-BP1**

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 code **0120-10-BP2**

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		10.50
Total charges for company code	0120-10-BP2	\$44.06

Autopay II Company code **0120-10-BP3**

Processing Charges for period ending 08/28/2010

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 08/28/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP3	\$64.74

Autopay II Company code **0120-10-BP4**

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 code **0120-10-BP5**

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

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September 03, 2010

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35 Tax Service	<i>\$0.06 each</i>	2.10
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/28/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP5	\$77.20
Autopay II	Company code 0120-10-BP6	
Processing Charges for period ending 08/28/2010		
18 Pays	<i>\$1.36 each</i>	24.48
1 New Hire Reporting Service	<i>\$2.00 each</i>	2.00
18 Tax Service	<i>\$0.06 each</i>	1.08
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/28/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP6	\$53.06
Autopay II	Company code 0120-10-BP7	
Processing Charges for period ending 08/28/2010		
4 Pays	<i>\$1.36 each</i>	5.44
4 Tax Service	<i>\$0.06 each</i>	0.24
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP7	\$16.18
Autopay II	Company code 0120-10-BP8	
Processing Charges for period ending 08/28/2010		
7 Pays	<i>\$1.36 each</i>	9.52
7 Tax Service	<i>\$0.06 each</i>	0.42
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP8	\$20.44
Total due this invoice		\$3,592.05

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**

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
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 **0120-10-BH7**

Processing Charges for period ending 09/04/2010

117 Pays \$1.36 each 159.12

117 Tax Service \$0.06 each 7.02

1 For Payroll Delivery Only 10.50

6 WGPS Payments \$2.00 each 12.00

Management Reports for period ending 09/04/2010

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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732710910104009710640000328682

Invoice # 400971064

September 10, 2010

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3 Multi-Jurisdiction Reporting		15.00
443 M81 Pay File Dataset For		20.00
Total charges for company code	0120-10-BH7	\$223.64
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 09/04/2010		
37 Pays	<i>\$1.36 each</i>	50.32
37 Tax Service	<i>\$0.06 each</i>	2.22
1 For Payroll Delivery Only		10.50
1 WGPS Payments	<i>\$2.00 each</i>	2.00
Management Reports for period ending 09/04/2010		
114 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$105.04
Total due this invoice		\$328.68

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

Invoice # 401006081

September 17, 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.

Summary of Current Charges	Product	Company Code Name	Company Code	
	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

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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.

X

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 :

\$

004037200003732710917104010060810003987882

Invoice # 401006081

September 17, 2010

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

Total due this Invoice	\$3,987.88
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Current Charges**Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 08/31/2010

1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10		
1 Reverse Wire 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

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September 17, 2010

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1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
Processing Charges for period ending 09/11/2010		
93 Pays	\$1.36 each	126.48
2 New Hire Reporting Service	\$2.00 each	4.00
434 Personnel Reporting Sys Base Chg	at no charge	
93 Tax Service	\$0.06 each	5.58
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Total charges for company code	0120-10-BF6	\$248.56

Autopay II Company code **0120-10-BF7**

Processing Charges for period ending 09/11/2010		
16 Pays	\$1.36 each	21.76
90 Personnel Reporting Sys Base Chg	at no charge	
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BF7	\$33.22

Autopay II Company code **0120-10-BF8**

Processing Charges for period ending 08/31/2010		
1 State Fee	\$8.00 each	8.00
<i>For Month Ending 08/31/10 1st State No Charge - DC</i>		
<i>Addl States 1 @ \$ 8.00- MD</i>		
Processing Charges for period ending 09/11/2010		
24 Pays	\$1.36 each	32.64
2 New Hire Reporting Service	\$2.00 each	4.00
24 Tax Service	\$0.06 each	1.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$71.58

Autopay II Company code **0120-10-BF9**

Processing Charges for period ending 09/11/2010		
78 Pays	\$1.36 each	106.08
4 New Hire Reporting Service	\$2.00 each	8.00
78 Tax Service	\$0.06 each	4.68
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF9	\$144.26

Autopay II Company code **0120-10-BH1**

Processing Charges for period ending 08/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 08/19/10</i>		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 09/02/10</i>		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 09/02/10</i>		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 08/05/10</i>		

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1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/05/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
Processing Charges for period ending 09/11/2010		
17 Pays	\$1.36 each	23.12
2 New Hire Reporting Service	\$2.00 each	4.00
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$113.64
Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 09/11/2010		
6 Pays	\$1.36 each	8.16
6 Tax Service	\$0.06 each	0.36
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BH5	\$19.02
Autopay II	Company code 0120-10-BH6	
Processing Charges for period ending 09/11/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
7,236 M81 Pay File Dataset For	\$0.025 each	180.90
Total charges for company code	0120-10-BH6	\$201.34
Autopay II	Company code 0120-10-BH7	
Processing Charges for period ending 08/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/26/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/12/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/02/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/05/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/12/10		
Total charges for company code	0120-10-BH7	\$60.00
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 08/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/02/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/26/10		
1 Reverse Wire Fee	\$10.00 each	10.00

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Wire Date: 08/12/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/05/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/12/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
Processing Charges for period ending 09/11/2010		
38 Pays	\$1.36 each	51.68
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 09/11/2010		
141 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$166.46
Autopay II	Company code 0120-10-BJ2	
Processing Charges for period ending 09/11/2010		
120 Pays	\$1.36 each	163.20
1 New Hire Reporting Service	\$2.00 each	2.00
120 Tax Service	\$0.06 each	7.20
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 09/11/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$207.90
Autopay II	Company code 0120-10-BJ3	
Processing Charges for period ending 09/11/2010		
152 Pays	\$1.36 each	206.72
3 New Hire Reporting Service	\$2.00 each	6.00
152 Tax Service	\$0.06 each	9.12
1 For Payroll Delivery Only		10.50
9 WGPS Payments	\$2.00 each	18.00
Total charges for company code	0120-10-BJ3	\$250.34
Autopay II	Company code 0120-10-BJ4	
Processing Charges for period ending 09/11/2010		
28 Pays	\$1.36 each	38.08
28 Tax Service	\$0.06 each	1.68
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 09/11/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$75.26
Autopay II	Company code 0120-10-BJ5	
Processing Charges for period ending 09/11/2010		
43 Pays	\$1.36 each	58.48
43 Tax Service	\$0.06 each	2.58
1 For Payroll Delivery Only		10.50

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Invoice # 401006081

September 17, 2010

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2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$75.56

Autopay II Company code **0120-10-BJ6**

Processing Charges for period ending 08/31/2010

1 State Fee	\$8.00 each	8.00
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*For Month Ending 08/31/101st State No Charge - DC**Addl States 1 @ \$ 8.00- MD*

1 State Applied For Fee-Sit	\$25.00 each	25.00
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Month Of 08/10 - DC Forward Id# Upon Receipt

Processing Charges for period ending 09/11/2010

175 Pays	\$1.36 each	238.00
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175 Tax Service	\$0.06 each	10.50
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1 For Payroll Delivery Only		10.50
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4 WGPS Payments	\$2.00 each	8.00
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Management Reports for period ending 09/11/2010

6 Multi-Jurisdiction Reporting		15.00
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Total charges for company code	0120-10-BJ6	\$315.00
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Autopay II Company code **0120-10-BJ7**

Processing Charges for period ending 08/31/2010

1 Local Fee	\$16.00 each	16.00
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*For Month Ending 08/31/101st Lcl No Charge-Detr,Mi**addl Locals 2 @ \$ 8.00high,MI Hamt,MI*

Processing Charges for period ending 09/11/2010

87 Pays	\$1.36 each	118.32
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1 New Hire Reporting Service	\$2.00 each	2.00
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87 Tax Service	\$0.06 each	5.22
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1 For Payroll Delivery Only		10.50
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3 WGPS Payments	\$2.00 each	6.00
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Management Reports for period ending 09/11/2010

4 Multi-Jurisdiction Reporting		15.00
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Total charges for company code	0120-10-BJ7	\$173.04
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Autopay II Company code **0120-10-BJ8**

Processing Charges for period ending 08/31/2010

1 Local Fee	\$8.00 each	8.00
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*For Month Ending 08/31/101st Lcl No Charge-St L,Mo**addl Locals 1 @ \$ 8.00kans,MO*

Processing Charges for period ending 09/11/2010

55 Pays	\$1.36 each	74.80
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55 Tax Service	\$0.06 each	3.30
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1 For Payroll Delivery Only		10.50
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Total charges for company code	0120-10-BJ8	\$96.60
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Autopay II Company code **0120-10-BJ9**

Processing Charges for period ending 09/11/2010

52 Pays	\$1.36 each	70.72
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4 New Hire Reporting Service	\$2.00 each	8.00
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52 Tax Service	\$0.06 each	3.12
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1 For Payroll Delivery Only		10.50
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3 WGPS Payments	\$2.00 each	6.00
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Total charges for company code	0120-10-BJ9	\$98.34
Autopay II	Company code 0120-10-BK2	
Processing Charges for period ending 08/31/2010		
1 State Fee	\$16.00 each	16.00
For Month Ending 08/31/101st State No Charge - NJ		
Addl States 2 @ \$ 8.00- NY - PA		
Processing Charges for period ending 09/11/2010		
105 Pays	\$1.36 each	142.80
3 New Hire Reporting Service	\$2.00 each	6.00
105 Tax Service	\$0.06 each	6.30
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 09/11/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK2	\$204.60
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 08/31/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 08/31/101st Lcl No Charge-Mctm,Ny		
addl Locals 1 @ \$ 8.00nyc ,NY		
Processing Charges for period ending 09/11/2010		
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
1 For Payroll Delivery Only		10.50
8 WGPS Payments	\$2.00 each	16.00
Management Reports for period ending 09/11/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$334.66
Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 08/31/2010		
1 Local Fee	\$64.00 each	64.00
For Month Ending 08/31/101st Lcl No Charge-Dayt,Oh		
addl Locals 8 @ \$ 8.00cinc,OH Colu,OH Whit,Oh		
tole,OH Wood,OH Clev,Oh Eu,OH Clev,OH		
Processing Charges for period ending 09/11/2010		
79 Pays	\$1.36 each	107.44
2 New Hire Reporting Service	\$2.00 each	4.00
79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 09/11/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$207.68
Autopay II	Company code 0120-10-BK5	
Processing Charges for period ending 09/11/2010		
79 Pays	\$1.36 each	107.44
6 New Hire Reporting Service	\$2.00 each	12.00

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79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 09/11/2010		
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$159.68

Autopay II Company code **0120-10-BK6**

Processing Charges for period ending 09/11/2010		
35 Pays	\$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		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 09/11/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK6	\$81.20

Autopay II Company code **0120-10-BK7**

Processing Charges for period ending 09/11/2010		
56 Pays	\$1.36 each	76.16
3 New Hire Reporting Service	\$2.00 each	6.00
56 Tax Service	\$0.06 each	3.36
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK7	\$111.02

Autopay II Company code **0120-10-BK8**

Processing Charges for period ending 09/11/2010		
58 Pays	\$1.36 each	78.88
2 New Hire Reporting Service	\$2.00 each	4.00
58 Tax Service	\$0.06 each	3.48
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BK8	\$102.86

Autopay II Company code **0120-10-BK9**

Processing Charges for period ending 09/11/2010		
15 Pays	\$1.36 each	20.40
1 New Hire Reporting Service	\$2.00 each	2.00
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BK9	\$33.80

Autopay II Company code **0120-10-BP1**

Processing Charges for period ending 08/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/05/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
1 Reverse Wire Fee	\$10.00 each	10.00

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Wire Date: 09/02/10

Processing Charges for period ending 09/11/2010

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	\$61.80
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Autopay II Company code 0120-10-BP2

Processing Charges for period ending 08/31/2010

1 Local Fee	\$8.00 each	8.00
<i>For Month Ending 08/31/10 1st Lcl No Charge-Birm,Al</i>		
<i>addl Locals 1 @ \$ 8.00jeff,Al</i>		

Processing Charges for period ending 09/11/2010

16 Pays	\$1.36 each	21.76
2 New Hire Reporting Service	\$2.00 each	4.00
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50

Total charges for company code	0120-10-BP2	\$45.22
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Autopay II Company code 0120-10-BP3

Processing Charges for period ending 09/11/2010

21 Pays	\$1.36 each	28.56
21 Tax Service	\$0.06 each	1.26
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00

Management Reports for period ending 09/11/2010

1 Multi-Jurisdiction Reporting		15.00
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Total charges for company code	0120-10-BP3	\$57.32
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Autopay II Company code 0120-10-BP4

Processing Charges for period ending 09/11/2010

37 Pays	\$1.36 each	50.32
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00

Total charges for company code	0120-10-BP4	\$67.04
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Autopay II Company code 0120-10-BP5

Processing Charges for period ending 09/11/2010

36 Pays	\$1.36 each	48.96
2 New Hire Reporting Service	\$2.00 each	4.00
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery Only		10.50

Management Reports for period ending 09/11/2010

1 Multi-Jurisdiction Reporting		15.00
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Total charges for company code	0120-10-BP5	\$80.62
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Autopay II Company code 0120-10-BP6

Processing Charges for period ending 09/11/2010

17 Pays	\$1.36 each	23.12
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50

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Management Reports for period ending 09/11/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP6	\$49.64
Autopay II	Company code 0120-10-BP7	
Processing Charges for period ending 09/11/2010		
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 company code	0120-10-BP7	\$16.18
Autopay II	Company code 0120-10-BP8	
Processing Charges for period ending 09/11/2010		
7 Pays	\$1.36 each	9.52
2 New Hire Reporting Service	\$2.00 each	4.00
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP8	\$24.44
Total due this invoice		\$3,987.88

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 0120-10-BH7	
	Processing Charges for period ending 09/18/2010		
	117 Pays	\$1.36 each	159.12
	117 Tax Service	\$0.06 each	7.02
	1 For Payroll Delivery Only		10.50
	6 WGPS Payments	\$2.00 each	12.00
	Management Reports for period ending 09/18/2010		
	3 Multi-Jurisdiction Reporting		15.00
	449 M81 Pay File Dataset For		20.00
	Total charges for company code	0120-10-BH7	\$223.64

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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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732710924104010486660000328687

Invoice # 401048666

September 24, 2010

Page 2 of 2

*continued from last page***Autopay II**Company code **0120-10-BH8**

Processing Charges for period ending 09/18/2010		
37 Pays	<i>\$1.36 each</i>	50.32
37 Tax Service	<i>\$0.06 each</i>	2.22
1 For Payroll Delivery Only		10.50
1 WGPS Payments	<i>\$2.00 each</i>	2.00
Management Reports for period ending 09/18/2010		
112 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$105.04

Total due this invoice	\$328.68
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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
Current Charges**

Product	Company Code Name	Company Code	
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

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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.

X

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 :

\$

004037200003732711001104010942910003529108

Invoice # 401094291

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**

Current Charges**Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 09/25/2010

93 Pays	<i>\$1.36 each</i>	126.48
434 Personnel Reporting Sys Base Chg	<i>at no charge</i>	
93 Tax Service	<i>\$0.06 each</i>	5.58
1 For Payroll Delivery Only		10.50
6 WGPS Payments	<i>\$2.00 each</i>	12.00

Total charges for company code 0120-10-BF6 **\$154.56**

Autopay IICompany code **0120-10-BF7**

Processing Charges for period ending 09/25/2010

17 Pays	<i>\$1.36 each</i>	23.12
1 New Hire Reporting Service	<i>\$2.00 each</i>	2.00
91 Personnel Reporting Sys Base Chg	<i>at no charge</i>	
17 Tax Service	<i>\$0.06 each</i>	1.02
1 For Payroll Delivery Only		10.50

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Total charges for company code	0120-10-BF7	\$36.64
Autopay II	Company code 0120-10-BF8	
Processing Charges for period ending 09/25/2010		
21 Pays	\$1.36 each	28.56
21 Tax Service	\$0.06 each	1.26
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/25/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$55.32
Autopay II	Company code 0120-10-BF9	
Processing Charges for period ending 09/25/2010		
79 Pays	\$1.36 each	107.44
5 New Hire Reporting Service	\$2.00 each	10.00
79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/25/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF9	\$147.68
Autopay II	Company code 0120-10-BH1	
Processing Charges for period ending 09/25/2010		
18 Pays	\$1.36 each	24.48
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/25/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$51.06
Autopay II	Company code 0120-10-BH5	
Processing Charges for period ending 09/25/2010		
6 Pays	\$1.36 each	8.16
6 Tax Service	\$0.06 each	0.36
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BH5	\$19.02
Autopay II	Company code 0120-10-BH6	
Processing Charges for period ending 09/25/2010		
7 Pays	\$1.36 each	9.52
1 New Hire Reporting Service	\$2.00 each	2.00
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/25/2010		
6,628 M81 Pay File Dataset For	\$0.025 each	165.70
Total charges for company code	0120-10-BH6	\$188.14
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 09/25/2010		
36 Pays	\$1.36 each	48.96
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00

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Management Reports for period ending 09/25/2010		
115 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$105.62
Autopay II	Company code 0120-10-BJ2	
Processing Charges for period ending 09/25/2010		
118 Pays	\$1.36 each	160.48
3 New Hire Reporting Service	\$2.00 each	6.00
118 Tax Service	\$0.06 each	7.08
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 09/25/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$209.06
Autopay II	Company code 0120-10-BJ3	
Processing Charges for period ending 09/25/2010		
147 Pays	\$1.36 each	199.92
1 New Hire Reporting Service	\$2.00 each	2.00
147 Tax Service	\$0.06 each	8.82
1 For Payroll Delivery Only		10.50
8 WGPS Payments	\$2.00 each	16.00
Total charges for company code	0120-10-BJ3	\$237.24
Autopay II	Company code 0120-10-BJ4	
Processing Charges for period ending 09/25/2010		
28 Pays	\$1.36 each	38.08
28 Tax Service	\$0.06 each	1.68
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 09/25/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$75.26
Autopay II	Company code 0120-10-BJ5	
Processing Charges for period ending 09/25/2010		
46 Pays	\$1.36 each	62.56
4 New Hire Reporting Service	\$2.00 each	8.00
46 Tax Service	\$0.06 each	2.76
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$87.82
Autopay II	Company code 0120-10-BJ6	
Processing Charges for period ending 09/25/2010		
170 Pays	\$1.36 each	231.20
170 Tax Service	\$0.06 each	10.20
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 09/25/2010		
6 Multi-Jurisdiction Reporting		15.00

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Total charges for company code	0120-10-BJ6	\$274.90
Autopay II	Company code 0120-10-BJ7	
Processing Charges for period ending 09/25/2010		
89 Pays	\$1.36 each	121.04
1 New Hire Reporting Service	\$2.00 each	2.00
89 Tax Service	\$0.06 each	5.34
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 09/25/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ7	\$159.88
Autopay II	Company code 0120-10-BJ8	
Processing Charges for period ending 09/25/2010		
53 Pays	\$1.36 each	72.08
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BJ8	\$85.76
Autopay II	Company code 0120-10-BJ9	
Processing Charges for period ending 09/25/2010		
51 Pays	\$1.36 each	69.36
51 Tax Service	\$0.06 each	3.06
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BJ9	\$88.92
Autopay II	Company code 0120-10-BK2	
Processing Charges for period ending 09/25/2010		
107 Pays	\$1.36 each	145.52
7 New Hire Reporting Service	\$2.00 each	14.00
107 Tax Service	\$0.06 each	6.42
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 09/25/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK2	\$195.44
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 09/25/2010		
205 Pays	\$1.36 each	278.80
9 New Hire Reporting Service	\$2.00 each	18.00
205 Tax Service	\$0.06 each	12.30
1 For Payroll Delivery Only		10.50
9 WGPS Payments	\$2.00 each	18.00
Management Reports for period ending 09/25/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$352.60
Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 09/25/2010		
81 Pays	\$1.36 each	110.16

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6 New Hire Reporting Service	\$2.00 each	12.00
81 Tax Service	\$0.06 each	4.86
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 09/25/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$156.52

Autopay II Company code **0120-10-BK5**

Processing Charges for period ending 09/25/2010		
76 Pays	\$1.36 each	103.36
1 New Hire Reporting Service	\$2.00 each	2.00
76 Tax Service	\$0.06 each	4.56
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 09/25/2010		
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$143.42

Autopay II Company code **0120-10-BK6**

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		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK6	\$77.20

Autopay II Company code **0120-10-BK7**

Processing Charges for period ending 09/25/2010		
57 Pays	\$1.36 each	77.52
4 New Hire Reporting Service	\$2.00 each	8.00
57 Tax Service	\$0.06 each	3.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/25/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK7	\$114.44

Autopay II Company code **0120-10-BK8**

Processing Charges for period ending 09/25/2010		
59 Pays	\$1.36 each	80.24
1 New Hire Reporting Service	\$2.00 each	2.00
59 Tax Service	\$0.06 each	3.54
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	0120-10-BK8	\$102.28

Autopay II Company code **0120-10-BK9**

Processing Charges for period ending 09/25/2010		
16 Pays	\$1.36 each	21.76
1 New Hire Reporting Service	\$2.00 each	2.00

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Invoice # 401094291

October 01, 2010

Page 7 of 8

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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 code **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 code **0120-10-BP2**

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		10.50
Total charges for company code	0120-10-BP2	\$40.64

Autopay II Company code **0120-10-BP3**

Processing Charges for period ending 09/25/2010

21 Pays	\$1.36 each	28.56
21 Tax Service	\$0.06 each	1.26
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 09/25/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP3	\$57.32

Autopay II Company code **0120-10-BP4**

Processing Charges for period ending 09/25/2010

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 code **0120-10-BP5**

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		15.00
Total charges for company code	0120-10-BP5	\$82.62

Autopay II Company code **0120-10-BP6**

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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Invoice # 401094291

October 01, 2010

Page 8 of 8

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19 Tax Service	<i>\$0.06 each</i>	1.14
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/25/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BP6	\$56.48
Autopay II	Company code 0120-10-BP7	
Processing Charges for period ending 09/25/2010		
4 Pays	<i>\$1.36 each</i>	5.44
4 Tax Service	<i>\$0.06 each</i>	0.24
1 For Payroll Delivery Only		10.50
Total charges for company code	0120-10-BP7	\$16.18
Autopay II	Company code 0120-10-BP8	
Processing Charges for period ending 09/25/2010		
7 Pays	<i>\$1.36 each</i>	9.52
7 Tax Service	<i>\$0.06 each</i>	0.42
1 For Payroll Delivery Only		10.50
Total charges for company code	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 Current Charges	Product	Company Code Name	Company Code	
	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.

X

Return Stub



URBAN BRAND
Mail payment to:



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 :

\$

004037200003732711008104011369780000686589

continued from last page

URBAN BRANDS	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

Total due this Invoice \$686.58

Current Charges	Autopay II	Company code 0120-10-BF6	
	Processing Charges for period ending 09/30/2010		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/30/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/02/10		
	1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
	1 Fsdd Ee Recalls & RvrsIs	\$10.00 each	10.00
	Total charges for company code	0120-10-BF6	\$40.00
	Autopay II	Company code 0120-10-BF8	
	Processing Charges for period ending 09/30/2010		
	1 State Fee	\$8.00 each	8.00
	For Month Ending 09/30/10 1st State No Charge - DC		
	Addl States 1 @ \$ 8.00- MD		
	Total charges for company code	0120-10-BF8	\$8.00
	Autopay II	Company code 0120-10-BH1	
	Processing Charges for period ending 09/30/2010		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/30/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/30/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/16/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 08/19/10		
	1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
	Total charges for company code	0120-10-BH1	\$50.00
	Autopay II	Company code 0120-10-BH7	
	Processing Charges for period ending 09/30/2010		
	1 Direct Wire Fee	\$10.00 each	10.00
	Wire Date: 09/22/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/30/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/16/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 09/09/10		
	1 Fsdd Ee Recalls & RvrsIs	\$10.00 each	10.00
	Processing Charges for period ending 10/02/2010		
	112 Pays	\$1.36 each	152.32

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Invoice # 401136978

October 08, 2010

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1 New Hire Reporting Service	\$2.00 each	2.00
112 Tax Service	\$0.06 each	6.72
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 10/02/2010		
3 Multi-Jurisdiction Reporting		15.00
434 M81 Pay File Dataset For		20.00
Total charges for company code	0120-10-BH7	\$268.54
Autopay II	Company code 0120-10-BH8	
Processing Charges for period ending 09/30/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/30/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/09/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/16/10		
Processing Charges for period ending 10/02/2010		
37 Pays	\$1.36 each	50.32
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 10/02/2010		
115 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$137.04
Autopay II	Company code 0120-10-BJ6	
Processing Charges for period ending 09/30/2010		
1 Direct Wire Fee	\$10.00 each	10.00
Wire Date: 09/29/10		
1 State Fee	\$8.00 each	8.00
For Month Ending 09/30/10 1st State No Charge - DC		
Addl States 1 @ \$ 8.00- MD		
1 State Applied For Fee-Sit	\$25.00 each	25.00
Month Of 09/10 - DC Forward Id# Upon Receipt		
Total charges for company code	0120-10-BJ6	\$43.00
Autopay II	Company code 0120-10-BJ7	
Processing Charges for period ending 09/30/2010		
1 Local Fee	\$16.00 each	16.00
For Month Ending 09/30/10 1st Lcl No Charge-Detr,Mi		
addl Locals 2 @ \$ 8.00high,MI Hamt,MI		
Total charges for company code	0120-10-BJ7	\$16.00
Autopay II	Company code 0120-10-BJ8	
Processing Charges for period ending 09/30/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 09/30/10 1st Lcl No Charge-St L,Mo		
addl Locals 1 @ \$ 8.00kans,MO		
Total charges for company code	0120-10-BJ8	\$8.00

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Autopay II	Company code 0120-10-BK2	
Processing Charges for period ending 09/30/2010		
1 State Fee	\$16.00 each	16.00
For Month Ending 09/30/101st State No Charge - NJ		
Addl States 2 @ \$ 8.00- NY - PA		
Total charges for company code	0120-10-BK2	\$16.00
Autopay II	Company code 0120-10-BK3	
Processing Charges for period ending 09/30/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 09/30/101st Lcl No Charge-Mctm,Ny		
addl Locals 1 @ \$ 8.00nyc ,NY		
Total charges for company code	0120-10-BK3	\$8.00
Autopay II	Company code 0120-10-BK4	
Processing Charges for period ending 09/30/2010		
1 Local Fee	\$64.00 each	64.00
For Month Ending 09/30/101st Lcl No Charge-Dayt,Oh		
addl Locals 8 @ \$ 8.00cinc,OH Colu,OH Whit,Oh		
tole,OH Wood,OH Clev,Oh Eu,OH Clev,OH		
Total charges for company code	0120-10-BK4	\$64.00
Autopay II	Company code 0120-10-BP1	
Processing Charges for period ending 09/30/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/30/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/16/10		
Total charges for company code	0120-10-BP1	\$20.00
Autopay II	Company code 0120-10-BP2	
Processing Charges for period ending 09/30/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 09/30/101st Lcl No Charge-Birm,Al		
addl Locals 1 @ \$ 8.00jeff,Al		
Total charges for company code	0120-10-BP2	\$8.00
Total due this invoice		\$686.58

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

Adjustment Notice # 200021299

December 04, 2009

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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 for period ending 09/30/2009

1 Local Fee

\$8.00 each

-8.00

Total Adjustment

-\$8.00

X