7. Documents: Attach reducted 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: Amendment adding invoices...not on original...

of 11 U.S.C. §507 (a)(\_\_).

Amount entitled to priority:

\*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.

FOR COURT USE ONLY

Date: 06/20/0201 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

Urban Brands

BANKRUPTCY CASE NUMBER: Case  Approval Limits  Bad debt Adj's 0-999.99; All other Adj's 0-4999.99	BANKRUPTCY  Approval Lim	BANKRUPTCY	BANKRUPTCY	ANNUAL VALU		DATE SUBMITTED		10	37327	37327	37327	V 37327	37327	37327	vý 37327	\u00ed8 37327	7 37327	6 37327	V5 37327	<sup>7</sup> 4 37327	<i>'</i> 3 37327	<sup>1</sup> / <sub>2</sub> 37327	37327	AR		REGION NAME:	REGION NUMBER:
999.99, All other Adjs		<b>ਡ</b> ਿ		BANKRUPTCY CASE NUMBER:		EL 10/20/2010	TOTALS	338766	401136978	401094291	401048666	401006081	400971064	400947922	400922269	400895855	400862192	400848142	400832522	400814601	~ 400792704	400772876	400762218	Invoice Number		i ii	BER:
F4383.33	100000			Case# 10-13005		0	\$ 36,880.74	(-8.00)	\$ 686.58	\$ 3,529.10	\$ 328.68	\$ 3,987.88	\$ 328.68	\$ 3,592.05	9 4848.26	\$ 3,603.77	\$ 888.68	\$ 3,599.56	\$ 403.10	\$ 3,564.54	\$ 2,691.28	6 4498.48	\$ 330.10	Balance Amt./ Invoice Amt.			99
	MANAGER/DIR			5					Muttiple Co.				T -				1	_		<del> </del>		Multiple Co.	<b></b>	COMP		Oracle	
	ECTOR APPRO						Additional Comments																	Term Date	Ą/R		
	MANAGER/DIRECTOR APPROVAL (signature):						mments															·		Collection Agency	A/R ADJUSTMENT CONTROL FORM	101111111111111111111111111111111111111	
			DATE	COMPLETED BY:	CASH OPS																			GL ACCT#	FORM	PHONE NUMBER:	REQUESTED BY:
	,	1		,;																				Parent - Child REL Y/N			
	DATE:			!					423	423	423	423	423	423	423	423	423	423	423	423	423	423	423	Reason		877 467 6798	Emily K Cedillo
•								Please use credit against open invoices	Case #10-13005	Case #10-13005	· Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Case #10-13005	Comments		8	illo								

DATE: 6/20/2011

# ORACLE ADJUSTMENTS

Requester:	ОТС-99								37327	37327	37327	Customer Number	
									Urban Brnad	Urban Brnad	Urban Brnad	Customer Name	
Gisela Lopez	7								Write-off Bad Debt - Bankruptcy	Write-off Bad Debt - Bankruptcy	Write-off Bad Debt - Bankruptcy	Activity Name	
1	TOTAL ADJUSTMENT:								401508268	401186367	401136978	Transaction Number	
	II											Receipt Number	
	\$3,747.26								\$1,451.93	\$2,185.33	\$110.00	Adjustment Amount	
Controller Approval Attached									\$1,451.93 Invoices billed after original w/o	\$2,185.33 Invoices billed after original w/o	\$110.00 Invoices billed after original w/o	Purpose	

Reviewer:

Issue Trak #:

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

**Invoice** # 401508268

November 26, 2010

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Client Number: 37327

QUASHANA WATTS URBAN BRAND 100 METRO WAY SECAUCUS, NJ 07094-1914

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

Product	Company Code Name	Company Code	
Autopay II	URBAN BRANDS	0120-10-BF6	255.40
	URBAN BRANDS	0120-10-BF7	117.38
	URBAN BRANDS	0120-10-BF8	143.74
	URBAN BRANDS	0120-10-BF9	220.42
	MARIANNE-FLORDA	0120-10-BH1	131.80
	MARIANNE -VIRGIN ISLANDS	0120-10-BH5	102.60
	METRO APPAREL	0120-10-BH6	278.29
	URBAN BRANDS INC	0120-10-BH7	85.00
	URBAN BRANDS INC	0120-10-BH8	189.20
		Autopay II  URBAN BRANDS  URBAN BRANDS  URBAN BRANDS  URBAN BRANDS  MARIANNE-FLORDA  MARIANNE -VIRGIN ISLANDS  METRO APPAREL  URBAN BRANDS INC	Autopay II URBAN BRANDS 0120-10-BF6 URBAN BRANDS 0120-10-BF7 URBAN BRANDS 0120-10-BF8 URBAN BRANDS 0120-10-BF9 MARIANNE-FLORDA 0120-10-BH1 MARIANNE -VIRGIN ISLANDS 0120-10-BH5 METRO APPAREL 0120-10-BH6 URBAN BRANDS INC 0120-10-BH7

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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.

**Return Stub** 



Client Number : 37327 **URBAN BRAND** 401508268 Invoice number: Mail payment to: Invoice date: 11/26/2010 Lockbox number: 0372 Total due this invoice: \$7,008.18 ADP, INC. PO Box 7247-0372 Payment due date: 12/03/2010 Philadelphia, PA 19170-0372

Amount enclosed : \$

November	26,	2010	

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	Total due this Invoice	\$7,008.18
MARIANNE USPR	0120-10-BP8	106.86
URBAN BRANDS INC	0120-10-BP7	262.40
MARIANNE USPR	0120-10-BP6	146.06
MARIANNE USPR	0120-10-BP5	167.04
URBAN BRANDS	0120-10-BP4	153.20
URBAN BRANDS	0120-10-BP3	145.74
URBAN BRANDS	0120-10-BP2	123.06
METRO APPAREL - MA	0120-10-BP1	114.54
URBAN BRANDS	0120-10-BK9	117.38
URBAN BRANDS	0120-10-BK8	199.28
URBAN BRANDS	0120-10-BK7	199.70
URBAN BRANDS	0120-10-BK6	169.04
URBAN BRANDS	0120-10-BK5	237.00
URBAN BRANDS	0120-10-BK4	221.90
URBAN BRANDS	0120-10-BK3	519.86
URBAN BRANDS	0120-10-BK2	324.14
URBAN BRANDS	0120-10-BJ9	173.08
URBAN BRANDS	0120-10-BJ8	191.76
URBAN BRANDS	0120-10-BJ7	254.62
URBAN BRANDS	0120-10-BJ6	431.93
URBAN BRANDS	0120-10-BJ5	175.08
URBAN BRANDS	0120-10-BJ4	156.84
URBAN BRANDS	0120-10-BJ3	327.18
URBAN BRANDS	0120-10-BJ2	566.66

Current Charges	Autopay II	Company code 0	120-10-BF6	
	Processing Charg	es for period ending 09/30	/2010	
	434 CD Wage	& Tax Register CD		85.00
	Processing Charg	es for period ending 11/20	/2010	
	95 Pays		\$1.36 each	129.20
	1 New Hire Re	eporting Service	\$2.00 each	2.00
		Reporting Sys Base Chg	at no charge	
	95 Tax Service	e	\$0.06 each	5.70
	1 For Payroll (	Delivery Only		10.50
	4 WGPS Paym	<u> </u>	\$2.00 each	8.00
	Management Reg	oorts for period ending 11/	20/2010	
		iction Reporting		15.00
	Total charges for cor		0120-10-BF6	\$255.40

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Autopay II Compa	ny code <b>0120-10-BF7</b>	
Processing Charges for period end	ding 09/30/2010	
91 CD Wage & Tax Register CD		85.00
Processing Charges for period end		
14 Pays	\$1.36 each	19.04
1 New Hire Reporting Service	\$2.00 each	2.00
92 Personnel Reporting Sys Ba		0.04
14 Tax Service	\$0.06 each	0.84 10.50
1 For Payroll Delivery Only	0120-10-BF7	\$117.38
Total charges for company code		\$117.30
	ny code <b>0120-10-BF8</b>	•
Processing Charges for period end		05.00
132 CD Wage & Tax Register C		85.00
Processing Charges for period end	\$1.36 each	29.92
22 Pays	\$1.36 each \$0.06 each	1.32
22 Tax Service 1 For Payroll Delivery Only	\$0.00 each	10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period e	•	2.00
4 Multi-Jurisdiction Reporting	.namg 17/20/2010	15.00
Total charges for company code	0120-10-BF8	\$143.74
Autopay II Compa	ny code <b>0120-10-BF9</b>	
Processing Charges for period end	dina 09/30/2010	
432 CD Wage & Tax Register C	CD	85.00
Processing Charges for period end	\$1.36 each	103.36
76 Pays	\$1.36 each	2.00
1 New Hire Reporting Service 76 Tax Service	\$2.00 each	4.56
1 For Payroll Delivery Only	Ф0.00 еасп	10.50
Management Reports for period e	ending 11/20/2010	
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF9	\$220.42
•	nny code <b>0120-10-BH1</b>	
Processing Charges for period end	•	
79 CD Wage & Tax Register CD		85.00
Processing Charges for period end		
15 Pays	\$1.36 each	20.40
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only	•	10.50
Management Reports for period e	ending 11/20/2010	
2 Multi-Jurisdiction Reporting	· · ·	15.00
Total charges for company code	0120-10-BH1	\$131.80
Autopay II Compa	ny code <b>0120-10-BH5</b>	
Processing Charges for period end	ding 09/30/2010	•
171 CD Wage & Tax Register C		85.00
Processing Charges for period end		
5 Pays	\$1.36 each	6.80
5 Tax Service	\$0.06 each	0.30

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1 For Payrol	l Delivery Only		10.50
Total charges for c	ompany code	0120-10-BH5	\$102.60
Autopay II	Company co	ode <b>0120-10-BH6</b>	
Processing Cha	rges for period ending (	09/30/2010	
50 CD Wage	& Tax Register CD		85.00
Processing Cha	rges for period ending 1	11/20/2010	
7 Pays		\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
	I Delivery Only	- 11/20/2010	10.50
	eports for period ending		172.85
Total charges for c	ay File Dataset For	\$0.025 each 0120-10-BH6	\$278.29
Autopay II	• •	ode <b>0120-10-BH7</b>	7-1
Processing Cha	rges for period ending ( le & Tax Register CD	39/23/2010	85.00
Total charges for c		0120-10-BH7	\$85.00
Autopay II	· · ·	ode <b>0120-10-BH8</b>	
• •	rges for period ending (		
	& Tax Register CD	50,00,2010	85.00
	rges for period ending	11/20/2010	
35 Pays	J , J	\$1.36 each	47.60
35 Tax Serv	ice	\$0.06 each	2.10
	I Delivery Only		10.50
2 WGPS Pay		\$2.00 each	4.00
	eports for period ending	g 11/20/2010	20.00
	y File Dataset For		20.00 20.00
Total charges for c	sterfile Dataset F	0120-10-BH8	\$189.20
_			<b>4100.20</b>
Autopay II		ode 0120-10-BJ2	
	rges for period ending (		101.40
	e & Tax Register CD	\$0.15 each	101.40
	rges for period ending ' Tax CD Rerun (Qtrly)	10/14/2010	60.00
	Tax CD Rerun (Qtrly)		60.00
	rges for period ending	10/18/2010	
	Tax CD Rerun (Qtrly)		60.00
	Tax CD Rerun (Qtrly)		60.00
-	rges for period ending		
128 Pays		\$1.36 each	174.08
	Reporting Service	\$2.00 each	14.00
128 Tax Ser		\$0.06 each	7.68
	I Delivery Only	£2.00 aa-b	10.50 4.00
2 WGPS Pay	yments eports for period ending	<i>\$2.00 each</i>	4.00
	eports for period ending sdiction Reporting	g 1772072010	15.00
Total charges for c		0120-10-BJ2	\$566.66

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Autopay II	Company code	0120-10-BJ3	
Processing Cha	erges for period ending 09/	30/2010	
	ge & Tax Register CD	\$0.15 each	94.20
<b>-</b>	orges for period ending 11/		105.04
144 Pays	Danastina Cambias	\$1.36 each	195.84 4.00
2 New Hire 144 Tax Ser	Reporting Service	\$2.00 each \$0.06 each	8.64
	II Delivery Only	\$0.00 each	10.50
7 WGPS Pay		\$2.00 each	14.00
Total charges for o		0120-10-BJ3	\$327.18
Autopay II	Company code	e 0120-10-BJ4	
Processing Cha	arges for period ending 09/	30/2010	
	ge & Tax Register CD		85.00
	arges for period ending 11/		20.70
27 Pays		\$1.36 each	36.72 1.62
27 Tax Serv		\$0.06 each	10.50
4 WGPS Pay	Il Delivery Only	\$2.00 each	8.00
	Reports for period ending 1	·	0.00
	sdiction Reporting	1720/2010	15.00
Total charges for o		0120-10-BJ4	\$156.84
Autopay II	Company code	e 0120-10-BJ5	
Processing Cha	arges for period ending 09/	30/2010	
	ge & Tax Register CD		85.00
•	arges for period ending 11/		
49 Pays		\$1.36 each	66.64
	Reporting Service	\$2.00 each	6.00 2.94
49 Tax Serv	rice II Delivery Only	\$0.06 each	10.50
2 WGPS Pa		\$2.00 each	4.00
Total charges for o		0120-10-BJ5	\$175.08
Autopay II	Company code	e 0120-10-BJ6	
	arges for period ending 09/	•	
	ge & Tax Register CD	\$0.15 each	146.25
	arges for period ending 11/	•	
179 Pays	3 .	\$1.36 each	243.44
179 Tax Ser		\$0.06 each	10.74
	II Delivery Only		10.50
3 WGPS Pag		\$2.00 each	6.00
	Reports for period ending 1	1/20/2010	15.00
Total charges for o	sompany code	0120-10-BJ6	\$431.93
Autopay II	Company code		<b>4.0</b>
• •	arges for period ending 09/		
305 CD Wag	ge & Tax Register CD		85.00
	arges for period ending 11/		116.96
86 Pays	Reporting Service	\$1.36 each \$2.00 each	18.00
5 New File	Reporting Service	\$2.00 Gacil	10.00

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86 Tax Service	a	\$0.06 each	5.16
1 For Payroll [		Ψ0.00 casi,	10.50
2 WGPS Paym		\$2.00 each	4.00
	oorts for period ending		
	liction Reporting		15.00
Total charges for cor		0120-10-BJ7	\$254.62
Autopay II	Company co	de <b>0120-10-BJ8</b>	
Processing Charg	ges for period ending 0	9/30/2010	
185 CD Wage	& Tax Register CD		85.00
Processing Charg	ges for period ending 1	1/20/2010	
53 Pays		\$1.36 each	72.08
2 New Hire Re	eporting Service	\$2.00 each	4.00
53 Tax Service		\$0.06 each	3.18
1 For Payroll I			10.50
1 WGPS Paym		\$2.00 each	2.00
	ports for period ending	11/20/2010	
	liction Reporting		15.00
Total charges for co	mpany code	0120-10-BJ8	\$191.76
Autopay II	Company co	de <b>0120-10-BJ9</b>	
	ges for period ending 0 & Tax Register CD	9/30/2010	85.00
	ges for period ending 1	1/20/2010	03.00
49 Pays	jes for period ending i	\$1.36 each	66.64
	eporting Service	\$2.00 each	2.00
49 Tax Service		\$0.06 each	2.94
1 For Payroll I		\$0.00 Cacii	10.50
3 WGPS Payn		\$2.00 each	6.00
Total charges for co		0120-10-BJ9	\$173.08
Autopay II	•	de <b>0120-10-BK2</b>	
• •	ges for period ending 0	08/18/2010	
	ax Register Rerun	10/10/2010	25.00
	ges for period ending 0	9/30/2010	
	& Tax Register CD	\$0.15 each	101.70
	ges for period ending 1	1/20/2010	
107 Pays	, ,	\$1.36 each	145.52
	eporting Service	\$2.00 each	16.00
107 Tax Servi	ce	\$0.06 each	6.42
1 For Payroll I	Delivery Only		10.50
2 WGPS Payn	nents	\$2.00 each	4.00
Management Rep	ports for period ending	11/20/2010	
	liction Reporting		15.00
Total charges for co	mpany code	0120-10-BK2	\$324.14
Autopay II	Company co	de <b>0120-10-BK3</b>	
Processing Charg	ges for period ending 0	9/30/2010	
	je & Tax Register CD	\$0.15 each	169.20
	ges for period ending 1	1/20/2010	
198 Pays	_	\$1.36 each	269.28
16 New Hire F	Reporting Service	\$2.00 each	32.00

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198 Tax Service	\$0.06 each	11.88
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending	11/20/2010	
5 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$519.86
Autopay II Company cod	e 0120-10-BK4	
Processing Charges for period ending 09	/30/2010	
470 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11	/20/2010	
70 Pays	\$1.36 each	95.20
1 New Hire Reporting Service	\$2.00 each	2.00
70 Tax Service	\$0.06 each	4.20
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending	11/20/2010	
15 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK4	\$221.90
Autopay II Company cod	e <b>0120-10-BK5</b>	
Processing Charges for period ending 09	/30/2010	
430 CD Wage & Tax Register CD	750,2010	85.00
Processing Charges for period ending 11	/20/2010	
75 Pays	\$1.36 each	102.00
9 New Hire Reporting Service	\$2.00 each	18.00
75 Tax Service	\$0.06 each	4.50
1 For Payroll Delivery Only	+0.00 Sec	10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending	•	
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK5	\$237.00
Autopay II Company cod	e <b>0120-10-BK6</b>	
Processing Charges for period ending 09		
203 CD Wage & Tax Register CD	730/2010	85.00
Processing Charges for period ending 11	/20/2010	03.00
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	40.00 000	10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK6	\$169.04
	e <b>0120-10-BK7</b>	
Processing Charges for period ending 09 306 CD Wage & Tax Register CD	, 30/ EU 10	85.00
Processing Charges for period ending 11	/20/2010	<b>53.00</b>
60 Pays	\$1.36 each	81.60
2 New Hire Reporting Service	\$2.00 each	4.00
2 . Johr Fill o Roporting 55. 4160	PE100 0001.	

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			•
60 Tax Service		\$0.06 each	3.60
1 For Payroll Deli			10.50
Management Report		11/20/2010	15.00
1 Multi-Jurisdiction Total charges for compa		0120-10-BK7	\$199.70
	-		<b>\$100.70</b>
Autopay II	Company code	e U12U-1U-BK8	
Processing Charges		/30/2010	
371 CD Wage & T			85.00
Processing Charges	for period ending 11		80.24
59 Pays	utina Camina	\$1.36 each	16.00
8 New Hire Repor	rting Service	\$2.00 each \$0.06 each	3.54
59 Tax Service	wory Only	\$0.06 each	10.50
1 For Payroll Deli 2 WGPS Payment		\$2.00 each	4.00
Total charges for compa		0120-10-BK8	\$199.28
•	=		¥1001.20
Autopay II	Company code		
Processing Charges		/30/2010	
96 CD Wage & Ta			85.00
Processing Charges	for period ending 11.		10.04
14 Pays	at an Camatan	\$1.36 each	19.04 2.00
1 New Hire Report	rting Service	\$2.00 each	0.84
14 Tax Service	woru Only	\$0.06 each	10.50
1 For Payroll Deli Total charges for compa		0120-10-BK9	\$117.38
•	-		********
Autopay II	Company cod	•	
Processing Charges		/30/2010	05.00
76 CD Wage & Ta		12012010	85.00
Processing Charges	for period ending 11.		16.32
12 Pays	rtina Carvina	\$1.36 each \$2.00 each	2.00
1 New Hire Report 12 Tax Service	rting Service	\$2.00 each	0.72
1 For Payroll Deli	vory Only	JU.UU Eacii	10.50
Total charges for compa		0120-10-BP1	\$114.54
	Company code		******
Autopay II	, ,		
Processing Charges		/30/2010	
104 CD Wage & T		10010010	85.00
Processing Charges	for period ending 11		24.40
18 Pays	rtina Carriaa	\$1.36 each	24.48 2.00
1 New Hire Report 18 Tax Service	rting Service	\$2.00 each \$0.06 each	1.08
1 For Payroll Deli	very Only	\$0.00 each	10.50
Total charges for compa		0120-10-BP2	\$123.06
•	Company code		*******
Autopay II	• •		
Processing Charges		130/2010	05.00
96 CD Wage & Ta		/20/2010	85.00
Processing Charges	for period ending 11	\$1.36 each	29.92
22 Pays		⊅1.30 eac∏	23.32

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1 New Hire Re	porting Service	\$2.00 each	2.00
22 Tax Service	}	\$0.06 each	1.32
1 For Payroll D	elivery Only		10.50
1 WGPS Paym		\$2.00 each	2.00
Management Rep	orts for period ending	11/20/2010	
1 Multi-Jurisdi	iction Reporting		15.00
Total charges for con	npany code	0120-10-BP3	\$145.74
Autopay II	Company cod	e <b>0120-10-BP4</b>	
Processing Charge	es for period ending 09	/30/2010	
188 CD Wage	& Tax Register CD		85.00
Processing Charge	es for period ending 11	/20/2010	
35 Pays		\$1.36 each	47.60
2 New Hire Re	porting Service	\$2.00 each	4.00
35 Tax Service		\$0.06 each	2.10
1 For Payroll D			10.50
2 WGPS Paym		\$2.00 each	4.00
Total charges for con	npany code	0120-10-BP4	\$153.20
Autopay II	Company cod	le <b>0120-10-BP5</b>	
Processing Charg	es for period ending 09	/30/2010	
245 CD Wage	& Tax Register CD		85.00
Processing Charge	es for period ending 11	/20/2010	
37 Pays		\$1.36 each	50.32
1 New Hire Re	porting Service	\$2.00 each	2.00
37 Tax Service		\$0.06 each	2.22
1 For Payroll D			10.50
1 WGPS Paym		\$2.00 each	2.00
	orts for period ending	11/20/2010	45.00
	iction Reporting	0400 40 DD5	15.00
Total charges for con	npany code	0120-10-BP5	\$167.04
Autopay II	Company cod	le 0120-10-BP6	
Processing Charg	es for period ending 09	0/30/2010	
	& Tax Register CD		85.00
Processing Charg	es for period ending 11	/20/2010	
18 Pays		\$1.36 each	24.48
	porting Service	\$2.00 each	10.00
18 Tax Service		\$0.06 each	1.08
1 For Payroll D			10.50
	orts for period ending	11/20/2010	45.00
	iction Reporting		15.00
Total charges for con	npany code	0120-10-BP6	\$146.06
Autopay II	Company cod	le <b>0120-10-BP7</b>	
	es for period ending 08	3/18/2010	
	ax Register Rerun		25.00
	es for period ending 08	3/20/2010	
	ax Register Rerun		25.00
	es for period ending 08		
	e & Tax Register CD	\$0.15 each	212.40
Total charges for con	npany code	0120-10-BP7	\$262.40

November 26, 2010

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Autopay II	Company co	ode <b>0120-10-BP8</b>	
	ges for period ending (	09/30/2010	05.00
64 CD Wage & Tax Register CD			85.00
Processing Char	ges for period ending 1	11/20/2010	
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 co		0120-10-BP8	\$106.86
		Total due this invoice	\$7,008.18

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

**Invoice** # 401186367

October 15, 2010

Page 1 of 10

Client Number: 37327

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

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

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	238.84
		URBAN BRANDS	0120-10-BF7	99.64
		URBAN BRANDS	0120-10-BF8	118.90
		URBAN BRANDS	0120-10-BF9	207.08
		MARIANNE-FLORDA	0120-10-BH1	113.22
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	82.60
		METRO APPAREL	0120-10-BH6	247.85
		URBAN BRANDS INC	0120-10-BH7	184.70
		URBAN BRANDS INC	0120-10-BH8	172.04

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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.

**Return Stub** 



URBAN BRAND Mail payment to:

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

 Client Number :
 37327

 Invoice number :
 401186367

 Invoice date :
 10/15/2010

 Lockbox number :
 0372

Total due this invoice : \$5,933.99

Payment due date : 10/22/2010

Amount enclosed :

\$

ştî.

October 15, 2010 Page 2 of 10 continued from last page **URBAN BRANDS** 0120-10-BJ2 300.90 **URBAN BRANDS** 0120-10-BJ3 338.86 140.26 **URBAN BRANDS** 0120-10-BJ4 **URBAN BRANDS** 0120-10-BJ5 148.24 386.48 **URBAN BRANDS** 0120-10-BJ6 **URBAN BRANDS** 0120-10-BJ7 217.20 **URBAN BRANDS** 0120-10-BJ8 169.76 **URBAN BRANDS** 0120-10-BJ9 151.08 **URBAN BRANDS** 0120-10-BK2 273.28 **URBAN BRANDS** 0120-10-BK3 460.60 **URBAN BRANDS** 0120-10-BK4 212.10 **URBAN BRANDS** 0120-10-BK5 208.38 **URBAN BRANDS** 0120-10-BK6 142.20 **URBAN BRANDS** 174.86 0120-10-BK7 **URBAN BRANDS** 166.44 0120-10-BK8 98.22 **URBAN BRANDS** 0120-10-BK9 **METRO APPAREL - MA** 0120-10-BP1 92.54 **URBAN BRANDS** 101.64 0120-10-BP2 **URBAN BRANDS** 122.32 0120-10-BP3 **URBAN BRANDS** 0120-10-BP4 134.04 MARIANNE USPR 0120-10-BP5 145.04 MARIANNE USPR 0120-10-BP6 114.64 **URBAN BRANDS INC** 0120-10-BP7 81.18 MARIANNE USPR 0120-10-BP8 88.86 Total due this Invoice \$5,933.99

Current Charges	Autopay II	Company code 01:	20-10-BF6	
	Processing Charges	for period ending 10/09/2	010	
	97 Pays	· -	\$1.36 each	131.92
	4 New Hire Repo	orting Service	\$2.00 each	8.00
	438 Personnel Reporting Sys Base		at no charge	
	97 Tax Service		\$0.06 each	5.82
	1 For Payroll Delivery Only			10.50
	6 WGPS Paymer	nts	\$2.00 each	12.00
	Management Reports for period ending 10/13/2010			
	114 Quarterly Ea	rning Records	\$0.40 each	45.60
	114 CD Earnings	Record CD		25.00
	Total charges for comp	oany code	0120-10-BF6	\$238.84

Autopay II Company code 0120-10-BF7

Processing Charges for period ending 10/09/2010

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October 15, 2010

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continued fro	om last page
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			22.12
17 Pays	6 . 5 . 01	\$1.36 each	23.12
•	porting Sys Base Chg	at no charge	1.02
17 Tax Service	U Ombr	\$0.06 each	10.50
1 For Payroll Del	its for period ending 10/1	3/2010	10.50
19 Quarterly Ear		3/2010	40.00
19 CD Earnings I			25.00
Total charges for comp		0120-10-BF7	\$99.64
Autopay II	Company code 01	20-10-BF8	
• •	for period ending 10/09/		
20 Pays	To period charing loves.	\$1.36 each	27.20
20 Tax Service		\$0.06 each	1.20
1 For Payroll De	livery Only	<b>40.00</b> 500	10.50
Management Repor	ts for period ending 10/0	9/2010	
4 Multi-Jurisdict			15.00
	ts for period ending 10/1	3/2010	
32 Quarterly Ear			40.00
32 CD Earnings			25.00
Total charges for comp	oany code	0120-10-BF8	\$118.90
Autopay II	Company code 01	20-10-BF9	
Processing Charges	for period ending 10/09/	2010	
79 Pays	•	\$1.36 each	107.44
2 New Hire Repo	orting Service	\$2.00 each	4.00
79 Tax Service		\$0.06 each	4.74
1 For Payroll De		·	10.50
	ts for period ending 10/0	9/2010	
2 Multi-Jurisdict			15.00
	rts for period ending 10/1		40.40
101 Quarterly Ea		\$0.40 each	40.40
101 CD Earnings		0100 40 DE0	25.00
Total charges for comp		0120-10-BF9	\$207.08
Autopay II	Company code 01		
Processing Charges	for period ending 10/09/		
16 Pays		\$1.36 each	21.76
16 Tax Service		\$0.06 each	0.96
1 For Payroll De			10.50
	rts for period ending 10/0	9/2010	
2 Multi-Jurisdict		0/0010	15.00
	rts for period ending 10/1	3/2010	40.00
21 Quarterly Ear			40.00
21 CD Earnings		0120-10-BH1	25.00 <b>\$113.22</b>
Total charges for comp			\$113.22
Autopay II	Company code 01		
	for period ending 10/09/		6.80
5 Pays		\$1.36 each	0.30
5 Tax Service	livory Only	\$0.06 each	10.50
1 For Payroll De		2/2010	10.30
ivianagement kepoi	rts for period ending 10/1	3/2010	

October 15, 2010

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Autopay II Company code 0120-10-BH7  Processing Charges for period ending 09/30/2010  1 For Payroll Delivery Only 10.50 1 Previous Quarter Adj 100.00  Management Reports for period ending 10/13/2010 123 Quarterly Earning Records 50.40 each 49.20 123 CD Earnings Record CD 25.00  Total charges for company code 0120-10-BH7  Autopay II Company code 0120-10-BH8  Processing Charges for period ending 10/09/2010 37 Pays \$1.36 each 50.32 37 Tax Service \$0.06 each 2.22 1 For Payroll Delivery Only 50.00  Wanagement Reports for period ending 10/09/2010 116 M81 Pay File Dataset For 20.00 Management Reports for period ending 10/13/2010 38 Quarterly Earning Records 40.00 38 Quarterly Earning Records 50.30 BC Earnings Record CD 25.00  Total charges for company code 0120-10-BH8  Autopay II Company code 0120-10-BH8  Processing Charges for period ending 10/13/2010 120 Pays \$1.36 each 51.20 6 New Hire Reports for period ending 10/09/2010 120 Pays \$51.36 each 163.20 6 New Hire Reporting Service \$0.06 each 2.20 1 For Payroll Delivery Only 10.50 4 WGPS Payments \$2.00 each 12.00 2 Management Reports for period ending 10/09/2010 120 Tax Service \$0.06 each 7.20 1 For Payroll Delivery Only 10.50 4 WGPS Payments \$2.00 each 7.20 2 Multi-Jurisdiction Reporting 10/09/2010 2 Multi-Jurisdiction Reporting 10/09/2010 2 Multi-Jurisdiction Reporting 10/09/2010 2 Multi-Jurisdiction Reporting 10/13/2010 150 Quarterly Earning Records \$0.40 each 60.00 150 CD Earnings Record CD 25.00	6 Quarterly Ea			40.00
Autopay II Company code 0120-10-BH6  Processing Charges for period ending 10/09/2010 6 Pays \$1.36 each 0.36 1 For Payroll Delivery Only 10.50 Management Reports for period ending 10/09/2010 6.553 M81 Pay File Dataset For \$0.025 each 163.83 Management Reports for period ending 10/13/2010 8 Quarterly Earning Records 25.00 8 CD Earnings Record CD 25.00 Total charges for company code 0120-10-BH6 247.85 Autopay II Company code 0120-10-BH6 10.50 1 For Payroll Delivery Only 10.50 1 Previous Quarter Adj 10.50 Management Reports for period ending 10/13/2010 1 Previous Quarter Adj 10.50 1 Previous Quarter Adj 10.50 Total charges for company code 0120-10-BH7 10.50 1 Previous Quarter Adj 10.50 1 Previous Quarter Previous 10.50 1 Previous Quarter Previ			0420 40 DUE	
Processing Charges for period ending 10/09/2010   8 Pays   \$1.36 each   0.36   1 For Payroll Delivery Only   10.50	Total charges for con			\$02. <b>0</b> U
6 Pays	• •	, ,		
6 Tax Service \$0.06 each 0.36 1 For Payroll Delivery Only 10.50 Management Reports for period ending 10/09/2010 6,553 M81 Pay File Dataset For \$0.025 each 163.83 Management Reports for period ending 10/13/2010 8 Quarterly Earning Records 40.00 8 CDE Earnings Record CD 25.00 Total charges for company code 0120-10-BH6 2247.85 Autopay II Company code 0120-10-BH7 Processing Charges for period ending 09/30/2010 1 For Payroll Delivery Only 10.50 1 Previous Quarter Adj 10.00 Management Reports for period ending 10/13/2010 123 Quarterly Earning Records 50.40 each 49.20 123 CD Earnings Record CD 25.00 Total charges for company code 0120-10-BH7 3184.70 Autopay II Company code 0120-10-BH8 Processing Charges for period ending 10/09/2010 37 Pays \$1.36 each 50.32 37 Tax Service 50.06 each 2.22 1 For Payroll Delivery Only 10.50 2 WGPS Payments 52.00 each 4.00 Management Reports for period ending 10/09/2010 116 M81 Pay File Dataset For 20.00 174 M82 Masterfile Dataset F 20.00 Management Reports for period ending 10/13/2010 38 Quarterly Earning Records 9.38 CD Earnings Record CD 25.00 Total charges for company code 0120-10-BH8 312.04 Autopay II Company code 0120-10-BH8 32.00 Autopay File Dataset For 20.00 174 M82 Masterfile Dataset For 20.00 174 M82 Masterfile Dataset For 20.00 38 Quarterly Earning Record CD 25.00 Total charges for company code 0120-10-BH8 3172.04 Autopay II Compa		es for period ending	10/09/2010	
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8 Quarterly Earning Record CD         25.00           Total charges for company code         0120-10-BH6         \$247.85           Autopay II         Company code 0120-10-BH7         \$247.85           Processing Charges for period ending 09/30/2010         1         10.50           1 For Payroll Delivery Only         10.00         100.00           Management Reports for period ending 10/13/2010         49.20         123 Quarterly Earning Records         \$0.40 each         49.20           123 CD Earnings Record CD         25.00         25.00         100.00           Autopay II         Company code 0120-10-BH7         \$184.70           Autopay II         Company code 0120-10-BH8         50.32           Processing Charges for period ending 10/09/2010         37 Tax Service         \$0.06 each         2.22           1 For Payroll Delivery Only         \$2.00 each         4.00           Management Reports for period ending 10/09/2010         20.00         4.00           116 M81 Pay File Dataset For         20.00         20.00           174 M82 Masterfile Dataset For         20.00         20.00           174 M82 Masterfile Dataset For         20.00         25.00           10tal charges for company code         0120-10-BH8         \$172.04      <				103.03
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Total charges for company code   0120-10-BH6   S247.85				
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1 For Payroll Delivery Only       10.50         1 Previous Quarter Adj       100.00         Management Reports for period ending 10/13/2010       49.20         123 Quarterly Earning Records       \$0.40 each       49.20         123 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH7         Autopay II       Company code 0120-10-BH8         Processing Charges for period ending 10/09/2010         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 10/09/2010       20.00         116 M81 Pay File Dataset For       20.00         174 M82 Masterfile Dataset F       20.00         Management Reports for period ending 10/13/2010       38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each		, ,		
1 Previous Quarter Adj 100.00  Management Reports for period ending 10/13/2010 123 Quarterly Earning Records \$0.40 each 25.00  Total charges for company code 0120-10-BH7 3184.70  Autopay II Company code 0120-10-BH8  Processing Charges for period ending 10/09/2010 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 10/09/2010 116 M81 Pay File Dataset For 20.00 174 M82 Masterfile Dataset F 20.00 Management Reports for period ending 10/13/2010 38 Quarterly Earning Records 40.00 38 CD Earnings Record CD 25.00  Total charges for company code 0120-10-BH8 3172.04  Autopay II Company code 0120-10-BJ2  Processing Charges for period ending 10/09/2010 120 Pays \$1.36 each 163.20 6 New Hire Reporting Service \$2.00 each 12.00 120 Tax Service \$0.06 each 7.20 1 For Payroll Delivery Only 10.50 4 WGPS Payments \$2.00 each 12.00 Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting \$2.00 each 8.00  Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting 15.00  Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting 15.00  Management Reports for period ending 10/13/2010 150 Quarterly Earning Records \$0.40 each 6.0.00 150 CD Earnings Record CD 25.00			09/30/2010	10.50
Management Reports for period ending 10/13/2010         49.20           123 Quarterly Earning Records         \$0.40 each         49.20           123 CD Earnings Record CD         \$184.70           Total charges for company code         0120-10-BH7         \$184.70           Autopay II         Company code 0120-10-BH8           Processing Charges for period ending 10/09/2010         \$0.32           37 Pays         \$1.36 each         \$0.32           37 Tax Service         \$0.06 each         2.22           1 For Payroll Delivery Only         \$2.00 each         4.00           Management Reports for period ending 10/09/2010         \$2.00 each         4.00           Management Reports for period ending 10/13/2010         38 Quarterly Earning Records         40.00           38 Quarterly Earning Records         40.00         38 CD Earnings Record CD         25.00           Total charges for company code         0120-10-BH8         \$172.04           Autopay II         Company code 0120-10-BJ2         \$1.20           Processing Charges for period ending 10/09/2010         120 Pays         \$1.36 each         163.20           6 New Hire Reporting Service         \$2.00 each         12.00           120 Tax Service         \$0.06 each         7.20				
123 Quarterly Earning Record S   25.00     123 CD Earnings Record CD   25.00     Total charges for company code   0120-10-BH7   3184.70     Autopay II   Company code 0120-10-BH8     Processing Charges for period ending 10/09/2010   37 Pays   \$1.36 each   2.22     1 For Payroll Delivery Only   10.50     2 WGPS Payments   \$2.00 each   4.00     Management Reports for period ending 10/09/2010   116 M81 Pay File Dataset For   20.00     174 M82 Masterfile Dataset F   20.00     Management Reports for period ending 10/13/2010   38 Quarterly Earning Records   40.00   38 CD Earnings Record CD   25.00     Total charges for company code   0120-10-BH8   \$172.04     Autopay II   Company code 0120-10-BJ2     Processing Charges for period ending 10/09/2010   120 Pays   \$1.36 each   163.20   6 New Hire Reporting Service   \$2.00 each   12.00   12.0 Tax Service   \$0.06 each   7.20   12.0 Tax Service   \$0.06 each   12.00   12.0 Tax Service   \$0.00 each   12.00   12.0 Tax Service   \$0.00 each   12.00   12.0 Tax Service   \$0.00 each   12.00 each   12.00   12.0 Tax Service   \$0.00 each   12.00 each   12.00   12.0 Tax Service   50.00 each   12.00 each   12.00   12.0 Tax Service   50.00 each   12.00 each   12.00   12.0 Tax Service   50.00 each   12.00 each			ng 10/13/2010	100.00
123 CD Earnings Record CD				49.20
Total charges for company code			<b>V</b> 0 <b>V V</b> 0	25.00
Autopay II       Company code 0120-10-BH8         Processing Charges for period ending 10/09/2010       37 Pays       \$1.36 each       50.32         37 Tax Service       \$0.06 each       2.22         1 For Payroll Delivery Only       \$2.00 each       4.00         Management Reports for period ending 10/09/2010       20.00         116 M81 Pay File Dataset For       20.00         174 M82 Masterfile Dataset F       20.00         Management Reports for period ending 10/13/2010       38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       4 WGPS Payments       \$2.00 each         Management Reports for period ending 10/09/2010       2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       150 Quarterly Earning Records       \$0.40 each       60.00         150 Quarterly Earning Records       \$0.40			0120-10-BH7	\$184.70
Processing Charges for period ending 10/09/2010         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 10/09/2010       20.00         116 M81 Pay File Dataset For       20.00         174 M82 Masterfile Dataset F       20.00         Management Reports for period ending 10/13/2010       40.00         38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       2       15.00         2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       15.00	-		ode <b>0120-10-BH8</b>	
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 10/09/2010       20.00         116 M81 Pay File Dataset For       20.00         174 M82 Masterfile Dataset F       20.00         Management Reports for period ending 10/13/2010       40.00         38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00       12.00         120 Tax Service       \$0.06 each       7.20       15.00         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       2       15.00         2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       15.00         150 Quarterly Earning Records       \$0.40 each       60.00	· -	. ,		
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 10/09/2010 116 M81 Pay File Dataset For 20.00 174 M82 Masterfile Dataset F 20.00 38 Quarterly Earning Records 40.00 38 CD Earnings Record CD 25.00 Total charges for company code 0120-10-BH8 \$172.04  Autopay II Company code 0120-10-BJ2  Processing Charges for period ending 10/09/2010 120 Pays \$1.36 each 163.20 6 New Hire Reporting Service \$2.00 each 12.00 120 Tax Service \$0.06 each 7.20 1 For Payroll Delivery Only \$2.00 each 8.00 Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting Management Reports for period ending 10/13/2010 150 Quarterly Earning Records \$0.40 each 60.00 150 CD Earnings Record CD 25.00	• •	es for period ending		50.32
1 For Payroll Delivery Only       \$2.00 each       4.00         2 WGPS Payments       \$2.00 each       4.00         Management Reports for period ending 10/09/2010       20.00         174 M82 Masterfile Dataset F       20.00         Management Reports for period ending 10/13/2010       40.00         38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       15.00         150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00	•	3	•	2.22
2 WGPS Payments       \$2.00 each       4.00         Management Reports for period ending 10/09/2010       20.00         116 M81 Pay File Dataset For       20.00         174 M82 Masterfile Dataset F       20.00         Management Reports for period ending 10/13/2010       40.00         38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays         6 New Hire Reporting Service       \$2.00 each       163.20         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50       4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       15.00         Management Reports for period ending 10/13/2010       60.00         150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00			<b>VO.00</b> 040	10.50
Management Reports for period ending 10/09/2010  116 M81 Pay File Dataset For 20.00  174 M82 Masterfile Dataset F 20.00  Management Reports for period ending 10/13/2010  38 Quarterly Earning Records 40.00  38 CD Earnings Record CD 25.00  Total charges for company code 0120-10-BH8 \$172.04  Autopay II Company code 0120-10-BJ2  Processing Charges for period ending 10/09/2010  120 Pays \$1.36 each 163.20 6 New Hire Reporting Service \$2.00 each 12.00 120 Tax Service \$0.06 each 7.20 1 For Payroll Delivery Only 10.50 4 WGPS Payments \$2.00 each 8.00  Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting 15.00  Management Reports for period ending 10/13/2010 150 Quarterly Earning Records \$0.40 each 60.00 150 CD Earnings Record CD 25.00			\$2.00 each	4.00
116 M81 Pay File Dataset For       20.00         174 M82 Masterfile Dataset F       20.00         Management Reports for period ending 10/13/2010       38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       15.00       60.00         150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00			ig 10/09/2010	
Management Reports for period ending 10/13/2010       38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00				20.00
38 Quarterly Earning Records       40.00         38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       15.00         2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       60.00         150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00				20.00
38 CD Earnings Record CD       25.00         Total charges for company code       0120-10-BH8       \$172.04         Autopay II       Company code 0120-10-BJ2         Processing Charges for period ending 10/09/2010       120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       15.00         Management Reports for period ending 10/13/2010       150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00			ng 10/13/2010	
Total charges for company code         0120-10-BH8         \$172.04           Autopay II         Company code 0120-10-BJ2           Processing Charges for period ending 10/09/2010         120 Pays         \$1.36 each         163.20           6 New Hire Reporting Service         \$2.00 each         12.00           120 Tax Service         \$0.06 each         7.20           1 For Payroll Delivery Only         10.50           4 WGPS Payments         \$2.00 each         8.00           Management Reports for period ending 10/09/2010         15.00           2 Multi-Jurisdiction Reporting         15.00           Management Reports for period ending 10/13/2010         60.00           150 Quarterly Earning Records         \$0.40 each         60.00           150 CD Earnings Record CD         25.00				
Autopay II         Company code 0120-10-BJ2           Processing Charges for period ending 10/09/2010         120 Pays         \$1.36 each         163.20           6 New Hire Reporting Service         \$2.00 each         12.00           120 Tax Service         \$0.06 each         7.20           1 For Payroll Delivery Only         10.50           4 WGPS Payments         \$2.00 each         8.00           Management Reports for period ending 10/09/2010         15.00           2 Multi-Jurisdiction Reporting         15.00           Management Reports for period ending 10/13/2010         60.00           150 Quarterly Earning Records         \$0.40 each         60.00           150 CD Earnings Record CD         25.00			0400 40 PUI	
Processing Charges for period ending 10/09/2010         120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       15.00         2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       60.00         150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00	Total charges for cor			\$172.04
120 Pays       \$1.36 each       163.20         6 New Hire Reporting Service       \$2.00 each       12.00         120 Tax Service       \$0.06 each       7.20         1 For Payroll Delivery Only       10.50         4 WGPS Payments       \$2.00 each       8.00         Management Reports for period ending 10/09/2010       15.00         2 Multi-Jurisdiction Reporting       15.00         Management Reports for period ending 10/13/2010       60.00         150 Quarterly Earning Records       \$0.40 each       60.00         150 CD Earnings Record CD       25.00	Autopay II	Company o	ode <b>0120-10-BJ2</b>	
6 New Hire Reporting Service \$2.00 each 12.00 120 Tax Service \$0.06 each 7.20 1 For Payroll Delivery Only 10.50 4 WGPS Payments \$2.00 each 8.00 Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting 15.00 Management Reports for period ending 10/13/2010 150 Quarterly Earning Records \$0.40 each 60.00 150 CD Earnings Record CD 25.00	Processing Charg	es for period ending		
120 Tax Service \$0.06 each 7.20 1 For Payroll Delivery Only 10.50 4 WGPS Payments \$2.00 each 8.00 Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting 15.00 Management Reports for period ending 10/13/2010 150 Quarterly Earning Records \$0.40 each 60.00 150 CD Earnings Record CD 25.00	_		•	
1 For Payroll Delivery Only 4 WGPS Payments \$2.00 each  Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting  Management Reports for period ending 10/13/2010 150 Quarterly Earning Records 150 CD Earnings Record CD  10.50 8.00 15.00 15.00			•	
4 WGPS Payments \$2.00 each  Management Reports for period ending 10/09/2010  2 Multi-Jurisdiction Reporting 15.00  Management Reports for period ending 10/13/2010  150 Quarterly Earning Records \$0.40 each 150 CD Earnings Record CD 25.00			\$0.06 each	
Management Reports for period ending 10/09/2010 2 Multi-Jurisdiction Reporting 15.00 Management Reports for period ending 10/13/2010 150 Quarterly Earning Records \$0.40 each 150 CD Earnings Record CD 25.00			40.00	
2 Multi-Jurisdiction Reporting 15.00  Management Reports for period ending 10/13/2010  150 Quarterly Earning Records \$0.40 each 60.00  150 CD Earnings Record CD 25.00				6.00
Management Reports for period ending 10/13/2010 150 Quarterly Earning Records \$0.40 each 60.00 150 CD Earnings Record CD 25.00			ig 10/09/2010	15.00
150 Quarterly Earning Records \$0.40 each 60.00 150 CD Earnings Record CD 25.00			ng 10/13/2010	13.00
150 CD Earnings Record CD 25.00				60.00
100 00 Editing (1000)			ψο. το σαστ	25.00
			0120-10-BJ2	\$300.90

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Autopay II	Company cod	de <b>0120-10-BJ3</b>	
Processing Cha	rges for period ending 10	0/09/2010	
148 Pays		\$1.36 each	201.28
	Reporting Service	\$2.00 each	6.00
148 Tax Ser		\$0.06 each	8.88
	l Delivery Only		10.50
8 WGPS Pay		\$2.00 each	16.00
	eports for period ending		71.20
	ly Earning Records	\$0.40 each	25.00
Total charges for c	ings Record CD	0120-10-BJ3	\$338.86
Autopay II	• •	de <b>0120-10-BJ4</b>	<b>4000.00</b>
	, ,		
28 Pays	rges for period ending 1	\$1.36 each	38.08
28 Tax Serv	ice	\$0.06 each	1.68
	l Delivery Only	ψ0.00 Cd0//	10.50
5 WGPS Pay		\$2.00 each	10.00
	eports for period ending		
	sdiction Reporting		15.00
	eports for period ending	10/13/2010	
31 Quarterly	Earning Records		40.00
	ngs Record CD		25.00
Total charges for c	ompany code	0120-10-BJ4	\$140.26
Autopay II	Company co	de <b>0120-10-B</b> J5	
Processing Cha	rges for period ending 1		
47 Pays		\$1.36 each	63.92
	Reporting Service	\$2.00 each	2.00
47 Tax Serv		\$0.06 each	2.82
	I Delivery Only	40.00	10.50
2 WGPS Pay		\$2.00 each	4.00
	eports for period ending	10/13/2010	40.00
	y Earning Records ngs Record CD		25.00
Total charges for c		0120-10-BJ5	\$148.24
Autopay II		de <b>0120-10-BJ6</b>	,
	• •		
_	rges for period ending 1	\$1.36 each	229.84
169 Pays 169 Tax Ser	vice	\$1.30 each	10.14
	I Delivery Only	\$0.00 Cacii	10.50
4 WGPS Pay		\$2.00 each	8.00
	eports for period ending		
	sdiction Reporting		15.00
	eports for period ending	10/13/2010	
220 Quarter	ly Earning Records	\$0.40 each	88.00
	ings Record CD		25.00
Total charges for c	ompany code	0120-10-BJ6	\$386.48
Autopay II	Company co	de <b>0120-10-BJ7</b>	

Processing Charges for period ending 10/09/2010

continued on next page

85 Pays		\$1.36 each	115.60
85 Tax Service	<b>;</b>	\$0.06 each	5.10
1 For Payroll D			10.50
3 WGPS Paym		\$2.00 each	6.00
	orts for period ending	10/09/2010	15.00
	iction Reporting	40/40/0040	15.00
	orts for period ending	10/13/2010	40.00
99 Quarterly E 99 CD Earning	arning Records		25.00
Total charges for con		0120-10-BJ7	\$217.20
Autopay II	• =	le <b>0120-10-BJ8</b>	·
• •	es for period ending 10		72.08
53 Pays	tina Camilaa	\$1.36 each \$2.00 each	2.00
53 Tax Service	porting Service	\$2.00 each	3.18
1 For Payroll D		50.00 each	10.50
1 WGPS Payron		\$2.00 each	2.00
	orts for period ending		2.00
	iction Reporting	10/03/2010	15.00
	orts for period ending	10/13/2010	70.00
	Earning Records		40.00
59 CD Earning			25.00
Total charges for cor		0120-10-BJ8	\$169.76
Autopay II	Company cod	In 0120-10-R IQ	
		16 0 150- 10-D39	
• •	' '		
Processing Charg	es for period ending 10	0/09/2010	66.64
Processing Charg 49 Pays	es for period ending 10	0/09/2010 <i>\$1.36 each</i>	66.64 2.94
Processing Charg 49 Pays 49 Tax Service	es for period ending 10	0/09/2010	66.64 2.94 10.50
Processing Charg 49 Pays 49 Tax Service 1 For Payroll D	es for period ending 10 e Delivery Only	0/09/2010 \$1.36 each \$0.06 each	2.94
Processing Charg 49 Pays 49 Tax Service 1 For Payroll D 3 WGPS Paym	es for period ending 10 e Delivery Only nents	0/09/2010 \$1.36 each \$0.06 each \$2.00 each	2.94 10.50
Processing Charg 49 Pays 49 Tax Service 1 For Payroll I 3 WGPS Paym Management Rep	es for period ending 10 e Delivery Only nents ports for period ending	0/09/2010 \$1.36 each \$0.06 each \$2.00 each	2.94 10.50
Processing Charg 49 Pays 49 Tax Service 1 For Payroll I 3 WGPS Payr Management Rep 56 Quarterly E	es for period ending 10 e Delivery Only nents ports for period ending Earning Records	0/09/2010 \$1.36 each \$0.06 each \$2.00 each	2.94 10.50 6.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll I 3 WGPS Paym Management Rep	es for period ending 10 e Delivery Only nents ports for period ending tarning Records tar Record CD	0/09/2010 \$1.36 each \$0.06 each \$2.00 each	2.94 10.50 6.00 40.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Paym Management Rep 56 Quarterly E 56 CD Earning Total charges for cor	es for period ending 10 e Delivery Only nents ports for period ending carning Records as Record CD mpany code	\$1.36 each \$0.06 each \$2.00 each 10/13/2010	2.94 10.50 6.00 40.00 25.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll D 3 WGPS Paym Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II	es for period ending 10 e Delivery Only nents ports for period ending tarning Records ps Record CD mpany code Company code	0/09/2010 \$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9	2.94 10.50 6.00 40.00 25.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Payr Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II Processing Charg	es for period ending 10 e Delivery Only nents ports for period ending carning Records as Record CD mpany code	0/09/2010 \$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010	2.94 10.50 6.00 40.00 25.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Payr Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II Processing Charg 109 Pays	es for period ending 10 e Delivery Only nents ports for period ending farning Records as Record CD mpany code Company code les for period ending 10	0/09/2010 \$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each	2.94 10.50 6.00 40.00 25.00 \$151.08
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Payr Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II Processing Charg 109 Pays 3 New Hire Re	es for period ending 10 e Delivery Only nents Ports for period ending Earning Records IS Record CD INPANY CODE COMPANY CODE Res for period ending 10 Reporting Service	0/09/2010 \$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010	2.94 10.50 6.00 40.00 25.00 \$151.08
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Payr Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II  Processing Charg 109 Pays 3 New Hire Re 109 Tax Service	es for period ending 10 e Delivery Only nents ports for period ending farning Records is Record CD repany code  Company code  Company code ending 10 eporting Service ce	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each	2.94 10.50 6.00 40.00 25.00 \$151.08
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Payr Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II Processing Charg 109 Pays 3 New Hire Re 109 Tax Service 1 For Payroll E	les for period ending 10  Delivery Only nents Ports for period ending Earning Records IS Record CD INDIANY CODE TO COMPANY CODE TO PERIOD ENDING SERVICE TO PERIOD ENDING TO PER	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each	2.94 10.50 6.00 40.00 25.00 \$151.08
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Payr Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II  Processing Charg 109 Pays 3 New Hire Re 109 Tax Servic 1 For Payroll E 3 WGPS Payr	les for period ending 10  Delivery Only nents Ports for period ending Earning Records IS Record CD INPANY code Company code Les for period ending 10 Peporting Service Celivery Only nents	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each \$0.06 each	2.94 10.50 6.00 40.00 25.00 \$151.08 148.24 6.00 6.54 10.50
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Paym Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II  Processing Charg 109 Pays 3 New Hire Re 109 Tax Servic 1 For Payroll E 3 WGPS Paym Management Rep 3 Multi-Jurisd	les for period ending 10  Delivery Only nents Ports for period ending Earning Records IS Record CD INDIANY CODE TO PERIOD ENDING	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	2.94 10.50 6.00 40.00 25.00 \$151.08 148.24 6.00 6.54 10.50
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Paym Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II  Processing Charg 109 Pays 3 New Hire Re 109 Tax Servic 1 For Payroll E 3 WGPS Paym Management Rep 3 Multi-Jurisd	les for period ending 10  Delivery Only nents Ports for period ending Earning Records IS Record CD INDIANY CODE TO PERIOD ENDING	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	2.94 10.50 6.00 40.00 25.00 \$151.08 148.24 6.00 6.54 10.50 6.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Paym Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II  Processing Charg 109 Pays 3 New Hire Re 109 Tax Servic 1 For Payroll E 3 WGPS Paym Management Rep 3 Multi-Jurisd Management Rep 140 Quarterly	les for period ending 10  Delivery Only nents Ports for period ending Earning Records IS Record CD IN PROPERIOR ENDING IS FOR PERIOR EN	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	2.94 10.50 6.00 40.00 25.00 \$151.08 148.24 6.00 6.54 10.50 6.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Paym Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II  Processing Charg 109 Pays 3 New Hire Re 109 Tax Servic 1 For Payroll E 3 WGPS Paym Management Rep 3 Multi-Jurisd Management Rep 140 Quarterly 140 CD Earnin	les for period ending 10  Delivery Only nents Ports for period ending Earning Records IS Record CD IN PROPERIOR ENDING PROPER	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each \$0.06 each \$1.00 each \$2.00 each \$2.00 each	2.94 10.50 6.00 40.00 25.00 \$151.08 148.24 6.00 6.54 10.50 6.00 15.00
Processing Charg 49 Pays 49 Tax Service 1 For Payroll E 3 WGPS Paym Management Rep 56 Quarterly E 56 CD Earning Total charges for cor Autopay II  Processing Charg 109 Pays 3 New Hire Re 109 Tax Servic 1 For Payroll E 3 WGPS Paym Management Rep 3 Multi-Jurisd Management Rep 140 Quarterly	les for period ending 10  Delivery Only nents Ports for period ending Earning Records IS Record CD IN PROPERIOR ENDING PROPER	\$1.36 each \$0.06 each \$2.00 each 10/13/2010 0120-10-BJ9 de 0120-10-BK2 0/09/2010 \$1.36 each \$2.00 each \$0.06 each \$1.009/2010	2.94 10.50 6.00 40.00 25.00 \$151.08 148.24 6.00 6.54 10.50 6.00

Autopay II

Company code 0120-10-BK3

Processing Charges for period ending 10/09/2010

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195 Pays	\$1.36 each	265.20
7 New Hire Reporting Service	\$2.00 each	14.00
195 Tax Service	\$0.06 each	11.70
1 For Payroll Delivery Only		10.50
8 WGPS Payments	\$2.00 each	16.00
Management Reports for period ending	<sub>3</sub> 10/09/2010	
3 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending	g 10/13/2010	
258 Quarterly Earning Records	\$0.40 each	103.20
258 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK3	\$460.60
Autopay II Company co	ode <b>0120-10-BK4</b>	
Processing Charges for period ending	10/09/2010	
80 Pays	\$1.36 each	108.80
80 Tax Service	\$0.06 each	4.80
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending	g 10/09/2010	
8 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending	g 10/13/2010	
96 Quarterly Earning Records		40.00
96 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK4	\$212.10
Autopay II Company co	ode <b>0120-10-BK5</b>	
Processing Charges for period ending	10/09/2010	
74 Pays	\$1.36 each	100.64
2 New Hire Reporting Service	\$2.00 each	4.00
74 Tax Service	\$0.06 each	4.44
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending	g 10/09/2010	
7 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending	g 10/13/2010	
102 Quarterly Earning Records	\$0.40 each	40.80
102 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BK5	\$208.38
Autopay II Company co	ode <b>0120-10-BK6</b>	
Processing Charges for period ending		
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 endin	g 10/09/2010	_ <b>_</b>
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period endin	g 10/13/2010	40.00
41 Quarterly Earning Records		40.00
41 CD Earnings Record CD	0400 40 574	25.00
Total charges for company code	0120-10-BK6	\$142.20

continued from last page

Autopay II	Company code	e 0120-10-BK7	
Processing Char	ges for period ending 10/	/09/2010	
58 Pays		\$1.36 each	78.88
1 New Hire R	eporting Service	\$2.00 each	2.00
58 Tax Service	•	\$0.06 each	3.48
1 For Payroll	Delivery Only		10.50
Management Re	ports for period ending 1	0/09/2010	
1 Multi-Juris	diction Reporting		15.00
Management Re	ports for period ending 1	0/13/2010	
	Earning Records		40.00
	gs Record CD		25.00
Total charges for co	mpany code	0120-10-BK7	\$174.86
Autopay II	Company code	e 0120-10-BK8	
Processing Char	ges for period ending 10/	/09/2010	
57 Pays		\$1.36 each	77.52
1 New Hire R	teporting Service	\$2.00 each	2.00
57 Tax Service		\$0.06 each	3.42
	Delivery Only	•	10.50
4 WGPS Payı	ments	\$2.00 each	8.00
	ports for period ending 1	10/13/2010	
	Earning Records		40.00
	gs Record CD	2.20.10.210	25.00
Total charges for co	impany code	0120-10-BK8	\$166.44
Autopay II	Company code	e <b>0120-10-BK9</b>	
Processing Char	ges for period ending 10	/09/2010	
16 Pays		\$1.36 each	21.76
16 Tax Service		\$0.06 each	0.96
	Delivery Only		10.50
	ports for period ending 1	10/13/2010	40.00
	Earning Records		40.00
	gs Record CD		25.00
Total charges for co	impany code	0120-10-BK9	\$98.22
Autopay II	Company cod	e <b>0120-10-BP1</b>	
Processing Char	ges for period ending 10		
12 Pays		\$1.36 each	16.32
12 Tax Servi		\$0.06 each	0.72
1 For Payroll	Delivery Only		10.50
-	eports for period ending	10/13/2010	40.00
	Earning Records		40.00
	gs Record CD	0400 40 DD4	25.00 <b>\$92.54</b>
Total charges for co	• •	0120-10-BP1	<b>\$52.54</b>
Autopay II	• •	e <b>0120-10-BP2</b>	
Processing Char	ges for period ending 10	/09/2010	
17 Pays		\$1.36 each	23.12
	Reporting Service	\$2.00 each	2.00
17 Tax Servi		\$0.06 each	1.02
	Delivery Only		10.50
Management Re	eports for period ending	10/13/2010	

continued on next page

27 Quarterly Earning Records 27 CD Earnings Record CD		40.00 25.00
Total charges for company code	0120-10-BP2	\$101.64
_	any code <b>0120-10-BP3</b>	
Processing Charges for period en	ding 10/09/2010	
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 of Multi-Jurisdiction Reporting	ending 10/09/2010	15.00
Management Reports for period	ending 10/13/2010	
25 Quarterly Earning Records	- · · <b>3</b>	40.00
25 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BP3	\$122.32
Autopay II Comp	any code <b>0120-10-BP4</b>	
Processing Charges for period er	nding 10/09/2010	
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
Management Reports for period	ending 10/13/2010	
44 Quarterly Earning Records		40.00
44 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BP4	\$134.04
• •	any code <b>0120-10-BP5</b>	
Processing Charges for period er	nding 10/09/2010	
37 Pays	\$1.36 each	50.32
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period		15.00
1 Multi-Jurisdiction Reporting	.: 10/10/1010	15.00
Management Reports for period		40.00
47 Quarterly Earning Records		25.00
47 CD Earnings Record CD Total charges for company code	0120-10-BP5	\$145.04
	any code <b>0120-10-BP6</b>	<b>4.1010</b>
Processing Charges for period er	_	
17 Pays	\$1.36 each	23.12
17 Tays 17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only	ψο.σο εασπ	10.50
Management Reports for period	ending 10/09/2010	
1 Multi-Jurisdiction Reporting		15.00
	9	
Management Reports for period	ending 10/13/2010	
Management Reports for period 20 Quarterly Earning Records	ending 10/13/2010	40.00

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Total charges for company code	0120-10-BP6	\$114.64
Autopay II Company	code <b>0120-10-BP7</b>	
Processing Charges for period ending	10/09/2010	
4 Pays	\$1.36 each	5.44
4 Tax Service	\$0.06 each	0.24
1 For Payroll Delivery Only		10.50
Management Reports for period endi	ng 10/13/2010	
4 Quarterly Earning Records		40.00
4 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BP7	\$81.18
Autopay II Company	code <b>0120-10-BP8</b>	
Processing Charges for period ending	10/09/2010	
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 endi	ng 10/13/2010	
10 Quarterly Earning Records		40.00
10 CD Earnings Record CD		25.00
Total charges for company code	0120-10-BP8	\$88.86
	Total due this invoice	\$5,933.99

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

### **Invoice** # 401136978

October 08, 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	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	40.00
		URBAN BRANDS	0120-10-BF8	8.00
		MARIANNE-FLORDA	0120-10-BH1	50.00
		URBAN BRANDS INC	0120-10-BH7	268.54
		URBAN BRANDS INC	0120-10-BH8	137.04
		URBAN BRANDS	0120-10-BJ6	43.00
		URBAN BRANDS	0120-10-BJ7	16.00
		URBAN BRANDS	0120-10-BJ8	8.00
		URBAN BRANDS	0120-10-BK2	16.00

continued on next page

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

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

Return Stub



URBAN BRAND .
Mail payment to:

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

 Client Number :
 37327

 Invoice number :
 401136978

 Invoice date :
 10/08/2010

 Lockbox number :
 0372

Total due this invoice : \$686.58

Payment due date : 10/15/2010

Amount enclosed:

\$

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October 08, 2010

0120-10-BK3

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8.00

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		OKDAN DIVINDS	OTEO TO BING	0.00		
		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 Char	ges for period ending 09/30/20	10			
	1 Reverse Wi		\$10.00 each	10.00		
	Wire Date: 09	9/30/10	•			
	1 Reverse Wi	re Fee	\$10.00 each	10.00		
	Wire Date: 09	9/02/10				
	1 Adpck Void	s & Stop Pymnts	\$10.00 each	10.00		
	1 Fsdd Ee Re	calls & Rvrsis	\$10.00 each	10.00		
	Total charges for co	mpany code	0120-10-BF6	\$40.00		
	Autopay II	Company code 0120	)-10-BF8			
	Processing Char	ges for period ending 09/30/20	10			
	1 State Fee	-	\$8.00 each	8.00		
	For Month Ending 09/30/101st State No Charge - DC					
	Addl States	1 @ \$ 8.00- MD				
	Total charges for co	mpany code	0120-10-BF8	\$8.00		
	Autopay II Company code 0120-10-BH1					
•	Processing Char	ges for period ending 09/30/20	10			
	1 Reverse Wi		\$10.00 each	10.00		
	Wire Date: 09	9/30/10				
	1 Reverse Wi	re Fee	\$10.00 each	10.00		
	Wire Date: 09	9/30/10				
	1 Reverse Wi	re Fee	\$10.00 each	10.00		
	Wire Date: 0	9/16/10				
	1 Reverse Wi	re Fee	\$10.00 each	10.00		
	Wire Date: 08	3/19/10				
	1 Adpck Void	s & Stop Pymnts	\$10.00 each	10.00		
	Total charges for co	mpany code	0120-10-BH1	\$50.00		
	Autopay II	Company code 0120	)-10-BH7			
	Processing Char	Processing Charges for period ending 09/30/2010				
	1 Direct Wire	Fee	\$10.00 each	10.00		
	Wire Date: 0	9/22/10				
	1 Reverse Wi	re Fee	\$10.00 each	10.00		
	Wire Date: 0	9/30/10				
	1 Reverse Wi	re Fee	\$10.00 each	10.00		
	Wire Date: 09	9/16/10				
	1 Reverse Wi	re Fee	\$10.00 each	10.00		
	Wire Date: 0					
		calls & Rvrsls	\$10.00 each	10.00		
	Processing Charges for period ending 10/02/2010					
	i roccooning onai	ges for period ending forest	· <del>-</del>	152.32		

**URBAN BRANDS** 

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1 New Hire Repo	orting Service	\$2.00 each	2.00
112 Tax Service	<del>-</del>	\$0.06 each	6.72
1 For Payroll De	livery Only		10.50
6 WGPS Paymer		\$2.00 each	12.00
Management Repor	rts for period ending 1	10/02/2010	
3 Multi-Jurisdic			15.00
434 M81 Pay File			20.00
Total charges for comp	=	0120-10-BH7	\$268.54
Autopay II	Company code	e <b>0120-10-BH8</b>	
Processing Charges	s for period ending 09.	/30/2010	
1 Reverse Wire	Fee	\$10.00 each	10.00
Wire Date: 09/30	0/10		
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 09/09			40.00
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 09/10		100 10040	
	s for period ending 10		50.32
37 Pays		\$1.36 each	2.22
37 Tax Service	Urania Onla	\$0.06 each	10.50
1 For Payroll De 2 WGPS Payme		\$2.00 each	4.00
	rts for period ending 1	•	4.00
115 M81 Pay Fil	e Dataset For	10/02/2010	20.00
174 M82 Master			20.00
			6427.04
Total charges for comp	oany code	0120-10-BH8	\$137.04
Total charges for comp	=		\$137.04
Autopay II	Company cod	e 0120-10-BJ6	\$137.04
Autopay II  Processing Charges	Company cod s for period ending 09	e <b>0120-10-BJ6</b> /30/2010	
Autopay II  Processing Charges 1 Direct Wire Fe	Company cod s for period ending 09 ee	e 0120-10-BJ6	10.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28	Company cod s for period ending 09 ee	e <b>0120-10-BJ6</b> /30/2010 <i>\$10.00 each</i>	10.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee	Company cod s for period ending 09 se 9/10	e <b>0120-10-BJ6</b> /30/2010 <i>\$10.00 each</i> <i>\$8.00 each</i>	
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endi	Company cod s for period ending 09 se 9/10 ng 09/30/101st State N	e <b>0120-10-BJ6</b> /30/2010 <i>\$10.00 each</i> <i>\$8.00 each</i>	10.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/2s 1 State Fee For Month Endic	Company cod s for period ending 09 se 9/10 ng 09/30/101st State N @ \$ 8.00- MD	e <b>0120-10-BJ6</b> /30/2010 \$10.00 each \$8.00 each No Charge - DC	10.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endit Addl States 1 0 1 State Applied	Company cod s for period ending 09 se 9/10 ng 09/30/101st State N @ \$ 8.00- MD For Fee-Sit	e <b>0120-10-BJ6</b> /30/2010 \$10.00 each \$8.00 each Jo Charge - DC \$25.00 each	10.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endit Addl States 1 0 1 State Applied	Company cod s for period ending 09 se 9/10 ng 09/30/101st State N @ \$ 8.00- MD For Fee-Sit - DC Forward Id# U	e <b>0120-10-BJ6</b> /30/2010 \$10.00 each \$8.00 each Jo Charge - DC \$25.00 each	10.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endit Addl States 1 0 1 State Applied Month Of 09/10	Company cod s for period ending 09 se 9/10 ng 09/30/101st State N @ \$ 8.00- MD For Fee-Sit - DC Forward Id# U	e <b>0120-10-BJ6</b> /30/2010 \$10.00 each \$8.00 each No Charge - DC \$25.00 each Jpon Receipt <b>0120-10-BJ6</b>	10.00 8.00 25.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/2s 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp	Company codes for period ending 09 see 9/10  ang 09/30/101st State Na 8.00- MD  For Fee-Sit - DC Forward Id# Loany code  Company cod	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC \$25.00 each Jpon Receipt 0120-10-BJ6 e 0120-10-BJ7	10.00 8.00 25.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/2s 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges	Company codes for period ending 09 see 9/10  ang 09/30/101st State Now \$ 8.00- MD  For Fee-Sit - DC Forward Id# Loany code Company codes for period ending 09	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC \$25.00 each Jpon Receipt 0120-10-BJ6 e 0120-10-BJ7 /30/2010	10.00 8.00 25.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges 1 Local Fee	Company codes for period ending 09 see 9/10  ang 09/30/101st State Market State Mar	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC \$25.00 each Jpon Receipt 0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each	10.00 8.00 25.00 \$43.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit	Company codes for period ending 09 see 9/10  ang 09/30/101st State Now State	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC \$25.00 each Jpon Receipt 0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mi	10.00 8.00 25.00 \$43.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit	Company codes for period ending 09 see 9/10  ang 09/30/101st State Name & 8.00- MD  For Fee-Sit - DC Forward Id# Loany code Company code s for period ending 09  ang 09/30/101st Lcl No	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC \$25.00 each Jpon Receipt 0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mi	10.00 8.00 25.00 \$43.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/28 1 State Fee For Month Endit Addl States 1 0 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit addl Locals 2 0	Company codes for period ending 09 see 9/10  ang 09/30/101st State Name & 8.00- MD  For Fee-Sit - DC Forward Id# Loany code Company code s for period ending 09  ang 09/30/101st Lcl No	e 0120-10-BJ6 /30/2010 \$10.00 each  \$8.00 each No Charge - DC  \$25.00 each  Jpon Receipt  0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mint,MI	10.00 8.00 25.00 \$43.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/25 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit addl Locals 2 of Total charges for comp Autopay II	Company codes for period ending 09 see 9/10  ang 09/30/101st State Market State Mar	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each  Io Charge - DC  \$25.00 each  Jpon Receipt  0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mint,MI  0120-10-BJ7 e 0120-10-BJ8	10.00 8.00 25.00 \$43.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/25 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit addl Locals 2 of Total charges for comp Autopay II	Company codes for period ending 09 see 9/10  Ing 09/30/101st State Now \$ 8.00- MD  For Fee-Sit  - DC Forward Id# to be company code  Company code  s for period ending 09 see 10	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each  Io Charge - DC  \$25.00 each  Jpon Receipt  0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mint,MI  0120-10-BJ7 e 0120-10-BJ8	10.00 8.00 25.00 \$43.00
Autopay II  Processing Charges 1 Direct Wire Fe Wire Date: 09/25 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10  Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit addl Locals 2 of Total charges for comp Autopay II  Processing Charges 1 Local Fee 1 Local Fee 1 Local Fee	Company codes for period ending 09 see 9/10  ang 09/30/101st State Now \$8.00-MD  For Fee-Sit - DC Forward Id# to company code Company code s for period ending 09 see 8.00high,MI Hampany code Company code Company code Company code Company code Company code	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC  \$25.00 each  Jpon Receipt  0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mint,MI  0120-10-BJ7 e 0120-10-BJ8 /30/2010 \$8.00 each	10.00 8.00 25.00 \$43.00 16.00
Processing Charges 1 Direct Wire Fe Wire Date: 09/25 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10 Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit addl Locals 2 of Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit Frocessing Charges 1 Local Fee For Month Endit	Company codes for period ending 09 see 9/10  ang 09/30/101st State Market State Mar	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC  \$25.00 each  Jpon Receipt  0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mint,MI  0120-10-BJ7 e 0120-10-BJ8 /30/2010 \$8.00 each	10.00 8.00 25.00 \$43.00 16.00
Processing Charges 1 Direct Wire Fe Wire Date: 09/25 1 State Fee For Month Endit Addl States 1 of 1 State Applied Month Of 09/10 Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit addl Locals 2 of Total charges for comp Autopay II  Processing Charges 1 Local Fee For Month Endit Frocessing Charges 1 Local Fee For Month Endit	Company codes for period ending 09 see 9/10  Ing 09/30/101st State Now \$ 8.00- MD  For Fee-Sit  - DC Forward Id# Coany code  Company code  Company code  s for period ending 09  Ing 09/30/101st Lcl Now Pany code  Company code  Company code  Company code  S for period ending 09  Ing 09/30/101st Lcl Now Pany code  S for period ending 09  Ing 09/30/101st Lcl Now Pany code  S for period ending 09	e 0120-10-BJ6 /30/2010 \$10.00 each \$8.00 each No Charge - DC  \$25.00 each  Jpon Receipt  0120-10-BJ6 e 0120-10-BJ7 /30/2010 \$16.00 each Charge-Detr,Mint,MI  0120-10-BJ7 e 0120-10-BJ8 /30/2010 \$8.00 each	10.00 8.00 25.00 \$43.00 16.00

October 08, 2010

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Autopay II	Company code	e <b>0120-10-BK2</b>	
1 State Fee For Month En	les for period ending 09/ ding 09/30/101st State N 2 @ \$ 8.00- NY - PA	\$16.00 each	16.00
Total charges for co	npany code	0120-10-BK2	\$16.00
Autopay II	Company code	e 0120-10-BK3	
1 Local Fee For Month En	es for period ending 09/ ding 09/30/101st LcI No 1 @ \$ 8.00nyc ,NY	\$8.00 each	8.00
Total charges for cor	mpany code	0120-10-BK3	\$8.00
Autopay II	Company code	e <b>0120-10-BK4</b>	
1 Local Fee For Month En addl Locals	ges for period ending 09, ding 09/30/101st LcI No 3 @ \$ 8.00cinc,OH Colu d,OH Clev,Ohs Eu,OH (	\$64.00 each Charge-Dayt,Oh ı,OH Whit,Oh	64.00
Total charges for co		0120-10-BK4	\$64.00
Autopay II	Company code	e <b>0120-10-BP1</b>	
Processing Charg	es for period ending 09	/30/2010	
1 Reverse Wir		\$10.00 each	10.00
Wire Date: 09 1 Reverse Wii Wire Date: 09	e Fee	\$10.00 each	10.00
Total charges for co		0120-10-BP1	\$20.00
Autopay II	Company code	e <b>0120-10-BP2</b>	
Processing Charg	ges for period ending 09	/30/2010	
1 Local Fee		\$8.00 each	8.00
	ding 09/30/101st LcI No 1 @ \$ 8.00jeff,AI	Charge-Birm,Al	
Total charges for co		0120-10-BP2	\$8.00
		Total due this invoice	\$686.58
		****	

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

#### **Invoice** # 400762218

July 02, 2010

Page 1 of 2

Client Number: 37327

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

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

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

Summary of	Product	Company Code Name	Company Code			
Current Charges	Autopay II	URBAN BRANDS INC	0120-10-BH7	226.48		
		<b>URBAN BRANDS INC</b>	0120-10-BH8	103.62		
			Total due this Invoice	\$330.10		
Current Charges	Autopay II Company code 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 Payro	oll 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 Pa	ay 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.

#### Return Stub



Mail payment to:

Laallialaaaa Hilaadhaadhaadhaaaa Hiradaabaladh

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

**URBAN BRAND** 

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

Total due this invoice :	<b>\$330.10</b>
Payment due date :	07/09/2010

Amount	enc	losed	:
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	\$					
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July 02, 2010

Page 2 of 2

Autopay II	Company code 0120-10-BH8	
Processing Charges for pe	eriod ending 06/26/2010	
36 Pays	\$1.36 each	48.96
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery	Only	10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for	period ending 06/26/2010	
109 M81 Pay File Data	set For	<sup>7</sup> 20.00
174 M82 Masterfile Da	taset F	20.00
Total charges for company co	ode 0120-10-BH8	\$103.62
	Total due this invoice	\$330.10

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

**Invoice** # 400772876

July 09, 2010

Page 1 of 10

Client Number: 37327

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

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

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

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

continued on next page

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

#### **Return Stub**



PO Box 7247-0372 Philadelphia, PA 19170-0372

Client Number :	3732
Invoice number :	400772870
Invoice date :	07/09/2010
Lockbox number :	037

Total due this invoice :	\$4,498.48
Payment due date :	07/16/2010

Amount enclosed:

July 09, 2010

Page 2 of 10

	5 s.r. <b>y</b> 5 s., = 2 · · ·	3
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
MARIAINIE OSFR	Total due this Invoice	\$4,498.48
	Total due this invoice	<b>41,100.10</b>
Autopay II Company code 012		
Processing Charges for period ending 06/30/2 1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 05/27/10		10.00
1 Reverse Wire Fee Wire Date: 06/10/10	\$10.00 each	10.00
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 07/03/2		126.48
93 Pays 413 Personnel Reporting Sys Base Chg	\$1.36 each at no charge	120.40
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	\$192.5

**Current Charges** 

Autopay II	Company code 01	120-10-BF7	
Processing Char	rges for period ending 07/03/	2010	
18 Pays		\$1.36 each	24.48
	I Reporting Sys Base Chg	at no charge	
18 Tax Servi		\$0.06 each	1.08
1 For Payrol	Delivery Only		10.50
Total charges for co		0120-10-BF7	\$36.06
Autopay II	Company code <b>0</b> °	120-10-BF8	
Processing Cha	rges for period ending 06/30/	2010	
1 State Fee		\$8.00 each	8.00
Addl States	Inding 06/30/101st State No 0 1 @ \$ 8.00- MD		
Processing Cha	rges for period ending 07/03	/2010	22.64
24 Pays		\$1.36 each	32.64
1 New Hire I	Reporting Service	\$2.00 each	2.00
24 Tax Servi	ice	\$0.06 each	1.44
1 For Payrol	l Delivery Only		10.50
Management R	eports for period ending 07/0	03/2010	15.00
3 Multi-Juris	sdiction Reporting		\$69.58
Total charges for c	ompany code	0120-10-BF8	\$09.50
Autopay II	Company code <b>0</b>	120-10-BF9	
Processing Cha	rges for period ending 07/03	/2010	00.20
73 Pays		\$1.36 each	99.28 6.00
3 New Hire	Reporting Service	\$2.00 each	4.38
73 Tax Serv		\$0.06 each	10.50
1 For Payrol	l Delivery Only	0400 40 050	\$120.16
Total charges for c		0120-10-BF9	\$120.10
Autopay II	Company code 0		
Processing Cha	rges for period ending 06/30	/2010	10.00
1 Reverse W		\$10.00 each	10.00
Wire Date: 0			10.00
1 Reverse W		\$10.00 each	10.00
Wire Date: 0			10.00
1 Reverse W		\$10.00 each	10.00
Wire Date: (			10.00
1 Reverse V		\$10.00 each	10.00
Wire Date: 0	06/24/10		
Processing Cha	arges for period ending 07/03	3/2010	23.12
17 Pays		\$1.36 each	1.02
17 Tax Serv		\$0.06 each	10.50
1 For Payro	Il Delivery Only		10.50
Management R	Reports for period ending 07/	03/2010	15.00
2 Multi-Juri	sdiction Reporting	0400 40 BUI	\$89.64
Total charges for o		0120-10-BH1	455.0-
Autopay II	Company code (		
	arges for period ending 07/03	81.26 oach	5.44
4 Pays		\$1.36 each	<b>3.</b> 11

July 09, 2010

Page 4 of 10

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4 Tax Service	livory Only	\$0.06 each	0.24 10.50
1 For Payroll De Total charges for comp		0120-10-BH5	\$16.18
-		0120 10 PUS	
Autopay II	• •	e 0120-10-BH6	
Processing Charges	s for period ending 07	/03/2010	0.53
7 Pays		\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll De	livery Only		10.50
Management Repo	rts for period ending	07/03/2010	170.90
6,832 M81 Pay F	ile Dataset For	\$0.025 each	170.80 <b>\$191.24</b>
Total charges for comp	oany code	0120-10-BH6	\$151.24
Autopay II	Company cod	le <b>0120-10-BH7</b>	
Processing Charges	s for period ending 06	6/30/2010	40.00
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/1	0/10		
1 Reverse Wire	Fee	\$10.00 each	10.00
Wire Date: 07/0			
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/1	7/10		10.00
1 Reverse Wire	Fee	\$10.00 each	10.00
Wire Date: 06/2			\$40.00
Total charges for com	pany code	0120-10-BH7	\$40.00
Autopay II	Company cod	de 0120-10-BH8	
• •	s for period ending 00	5/30/2010	
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/2			
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/1			
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 07/0			
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 06/1			
Processing Charge	s for period ending 0	7/03/2010	
35 Pays		\$1.36 each	47.60
35 Tax Service		\$0.06 each	2.10
1 For Payroll De	elivery Only		10.50
1 WGPS Payme	ents	\$2.00 each	2.00
Management Repo	orts for period ending	07/03/2010	
105 M81 Pay Fi	le Dataset For		20.00
174 M82 Maste	rfile Dataset F		20.00
Total charges for com	pany code	0120-10-BH8	\$142.20
Autopay II		de <b>0120-10-BJ2</b>	
Processing Charge	es for period ending 0	7/03/2010	
122 Pays	- · · · · · · · · · · · · · · · · · · ·	\$1.36 each	165.92
	porting Service	\$2.00 each	10.00
122 Tax Service		\$0.06 each	7.32
1 For Payroll D			10.50
5 WGPS Paym		\$2.00 each	10.00
5 WGI 5 Layin	#.··+≓		

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Management Reports for period end 1 Multi-Jurisdiction Reporting		15.00
otal charges for company code	0120-10-BJ2	\$218.74
Autopay II Company	code <b>0120-10-BJ3</b>	
Processing Charges for period endin	g 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	20.0
Total charges for company code	0120-10-BJ3	\$254.6
<del>-</del>	code <b>0120-10-BJ4</b>	
Processing Charges for period endin	g 07/03/2010	
30 Pays	\$1.36 each	40.8
30 Tax Service	\$0.06 each	1.8
1 For Payroll Delivery Only		10.5
6 WGPS Payments	\$2.00 each	12.0
Management Reports for period end	ing 07/03/2010	
1 Multi-Jurisdiction Reporting		15.0
Total charges for company code	0120-10-BJ4	\$80.1
Autopay II Company	code 0120-10-BJ5	
Processing Charges for period ending	iq 07/03/2010	
48 Pays	\$1.36 each	65.2
1 New Hire Reporting Service	\$2.00 each	2.0
48 Tax Service	\$0.06 each	2.8
1 For Payroll Delivery Only		10.5
2 WGPS Payments	\$2.00 each	4.0
Total charges for company code	0120-10-BJ5	\$84.6
Autopay II Company	code 0120-10-BJ6	
Processing Charges for period endir	ng 06/30/2010	
1 State Fee	\$8.00 each	8.0
For Month Ending 06/30/101st St	ate No Charge - DC	
Addl States 1@\$ 8.00- MD		
1 State Applied For Fee-Sit	\$25.00 each	25.0
Month Of 06/10 - DC Forward	Id# Upon Receipt	
Processing Charges for period endir	ng 07/03/2010	255
188 Pays	\$1.36 each	255.6
188 Tax Service	\$0.06 each	11.2
1 For Payroll Delivery Only	•	10.5
5 WGPS Payments	\$2.00 each	10.0
Management Reports for period end	ding 07/03/2010	45.0
6 Multi-Jurisdiction Reporting		15.0
Total charges for company code	0120-10-BJ6	\$335.4
	y code <b>0120-10-B</b> J7	
Processing Charges for period endi	ng 06/30/2010	
		16.0

Processing Charges for period ending 07/03/2010 92 Pays 92 Tax Service 90.06 each 15.52 1 For Payroll Delivery Only 10.05 2 WGPS Payments 92.00 each 93.00 each 94.00 Management Reports for period ending 07/03/2010 4 Multi-Jurisdiction Reporting 15.00 Total charges for company code 1020-10-BJ8 Processing Charges for period ending 06/30/2010 1 Local Fee 98.00 each For Month Ending 06/30/101st Lcl No Charge-St L,Mo addi Locals 1 @ \$ 8.00kans,MO Processing Charges for period ending 07/03/2010 54 Pays 91.36 each 16.00 each 17.34 each 18.00 19.54 Pays 19.00 each 10.00 each 10.0	addi Locals 2 @ \$ 8.00high,Ml Ham	nt, MI	
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 15.00  Autopay II Company code 0120-10-BJ8  Processing Charges for period ending 06/30/2010 1 Local Fee 8.00 each 8.00 each 8.00 For Month Ending 06/30/101st Lcl No Charge-St L.Mo addl Locals 1 @ \$ 8.00 kans, MO Processing Charges for period ending 07/03/2010 54 Pays \$1.36 each 4.00 54 Tax Service \$0.06 each 4.00 1 Horper Payments \$2.00 each 4.00 1 Horper Payments \$2.00 each 5.00 Total charges for company code 0120-10-BJ8 \$101.18  Autopay II Company code 0120-10-BJ8 \$101.18  Autopay II Company code 0120-10-BJ8 \$101.18  Autopay II Company code 0120-10-BJ9 \$10.50 1 How Hire Reporting Service \$2.00 each 2.00 1 A 7 Pays \$1.36 each 2.00 4 7 Tax Service \$0.06 each 2.00 A 4 WGPS Payments \$2.00 each 2.00 A 4 WGPS Payments \$2.00 each 3.00 A 4 WGPS Payments \$1.50 each 5.00 A 4 MGPS Payments \$1.50 each 5.00 A 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			
92 Tax Service \$0.06 each \$5.52 1 For Payroll Delivery Only \$2.00 each \$4.00  Management Reports for period ending 07/03/2010 4 Multi-Jurisdiction Reporting \$1.500  Total charges for company code \$120-10-BJ7 \$176.14  Autopay II Company code \$120-10-BJ8 \$176.14  Autopay II Company code \$1.00  Processing Charges for period ending 06/30/2010 1 Local Fee \$8.00 each \$8.00 each 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 \$1.00 54 Pays \$1.36 each \$1.00 54 Tax Service \$0.06 each \$1.00 1 WGPS Payments \$2.00 each \$1.00 1 New Hire Reporting Service \$2.00 each \$2.00 1 WGPS Payments \$2.00 each \$1.00 1 WGPS Payments \$2.00 each \$		\$1.36 each	125.12
1701 Fay for Between Strip   1701 Fay for Between Strip   15.00		\$0.06 each	5.52
Autopa   Section   Sect	1 For Payroll Delivery Only		
Multi-Jurisdiction Reporting   15.00	2 WGPS Payments		4.00
Total charges for company code 0120-10-BJ7  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 3.24  1 For Payroll Delivery Only 10.50  Total charges for company code 0120-10-BJ8  Processing Charges for period ending 07/03/2010  47 Pays \$1.36 each 3.20  Autopay II Company code 0120-10-BJ9  Processing Charges for period ending 07/03/2010  47 Pays \$1.36 each \$2.00 each \$2.00  47 Tax Service \$0.06 each \$2.82  1 For Payroll Delivery Only \$0.50 each \$2.00  4WGPS Payments \$2.00 each \$2.00  AUTOBLIC Company code 0120-10-BJ9 \$87.24  Autopay II 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 \$1.00 each \$16.00 each \$16.00  For Month Ending 06/30/101st State No Charge · NJ Addl States 2 Ø \$8.00 · NY · PA  Processing Charges for period ending 07/03/2010  113 Pays \$1.36 each \$15.36 each \$15.06 each \$15.00 each \$1		07/03/2010	45.00
Autopay II Company code 0120-10-BJ8  Processing Charges for period ending 06/30/2010  1 Local Fee			
Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 kans, MO  Processing Charges for period ending 07/03/2010  54 Pays \$1.36 each \$1.36 ea	•		\$170.14
1 Local Fee			
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 4.00  54 Tax Service \$2.00 each 3.24  1 For Payroll Delivery Only 10.50  Total charges for company code 0120-10-BJ8 \$101.18  Autopay II Company code 0120-10-BJ8 \$101.18  Autopay II Company code 0120-10-BJ9 \$1.36 each 2.00  1 New Hire Reporting Service \$2.00 each 2.00  1 New Hire Reporting Service \$2.00 each 2.00  4 Tax Service \$0.06 each 2.00  4 Total charges for company code 0120-10-BJ9 \$87.24  Autopay II Company code 0120-10-BJ9 \$87.24  Autopay II 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 16.00  13 Pays \$1.36 each 16.00  Add States 2 @ \$ 8.00 · NY · PA  Processing Charges for period ending 07/03/2010  113 Pays \$1.36 each 16.00  113 Pays \$1.36 each 16.00  Addl States 2 @ \$ 8.00 · NY · PA  Processing Charges for period ending 07/03/2010  113 Tax Service \$2.00 each 14.00  113 Tax Service \$2.00 each 10.00  Management Reports for period ending 07/03/2010  2 Multi-Jurisdiction Reporting \$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-BK3  Processing Charges for period ending 07/03/2010  1 Local Fee \$8.00 each 120-10-BK3  Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 each 120-10-BK3	Processing Charges for period ending 06		0.00
### Action			8.00
54 Pays   \$1.36 each   73.44   2 New Hire Reporting Service   \$2.00 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     Processing Charges for period ending 07/03/2010   47 Pays   \$1.36 each   63.92   1 New Hire Reporting Service   \$2.00 each   2.82   1 For Payroll Delivery Only   10.50   4 WGPS Payments   \$2.00 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   13 Pays   \$1.36 each   153.68   7 New Hire Reporting Service   \$2.00 each   14.00   113 Tax Service   \$0.06 each   14.00   113 Tax Service   \$0.06 each   14.00   113 Tax Service   \$0.06 each   10.00   Management Reports for period ending 07/03/2010   15.00   2 Multi-Jurisdiction Reporting   15.00   Total charges for company code   0120-10-BK2   Processing Charges 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-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		Charge-St L,Mo	
2 New Hire Reporting Service \$2.00 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 2.00 47 Tax Service \$2.00 each 2.00 47 Tax Service \$0.06 each 2.00 47 Tax Service \$0.06 each 2.00 47 Tax Service \$0.06 each 3.00 40 WGPS Payments \$2.00 each 3.00 40 WGPS Payments \$2.00 each 3.00 40 Total charges for company code 0120-10-BJ9 \$87.24  Autopay II 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 14.00 113 Tax Service \$0.06 each 14.00 113 Tax Service \$0.06 each 10.50  Management Reporting Service \$2.00 each 14.00 Management Reports for period ending 07/03/2010 2 Multi-Jurisdiction Reporting 15.00  Management Reports for period ending 07/03/2010 2 Multi-Jurisdiction Reporting 15.00  Total charges for company code 0120-10-BK2  Processing Charges for period ending 07/03/2010 2 Multi-Jurisdiction Reporting 5.00 1 Sompany code 0120-10-BK2  Processing Charges for period ending 07/03/2010 1 Company code 0120-10-BK2  Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010 1 Local Fee \$8.00 each 8.00	Processing Charges for period ending 07		70.44
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1 WGPS Payments   \$2.00 each   2.00	•	\$0.06 each	
Total charges for company code   0120-10-BJ8		#2.00 and	
Autopay II Company code 0120-10-BJ9  Processing Charges for period ending 07/03/2010  47 Pays \$1.36 each 2.00  47 Tax Service \$2.00 each 2.82  1 For Payroll Delivery Only 5.00 each 8.00  Total charges for company code 0120-10-BJ9 \$87.24  Autopay II Company code 0120-10-BJ9 \$87.24  Autopay II Company code 0120-10-BJ9 \$87.24  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 \$2.00 each 10.50  5 WGPS Payments \$2.00 each 10.00  Management Reports for period ending 07/03/2010  2 Multi-Jurisdiction Reporting 7/03/2010  2 Multi-Jurisdiction Reporting 5.00  Total charges for company code 0120-10-BK2  Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 each 8.00			
Processing Charges for period ending 07/03/2010  47 Pays \$1.36 each 2.00  47 Tax Service \$2.00 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 \$2.00 each 10.50  5 WGPS Payments \$2.00 each 10.00  Management Reports for period ending 07/03/2010  2 Multi-Jurisdiction Reporting Total charges for company code 0120-10-BK2  Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 each 8.00			<b>V.U</b>
## 1. New Hire Reporting Service	• •	· · · · · · · · · · · · · · · · · · ·	
1 New Hire Reporting Service \$2.00 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  Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010 1 Local Fee \$8.00 each 8.00	Processing Charges for period ending 07	/03/2010	62.02
## A 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	•	•	
1 For Payroll Delivery Only 4 WGPS Payments \$2.00 each Total charges for company code  1020-10-BJ9 \$87.24  Autopay II Company code 0120-10-BK2  Processing Charges for period ending 06/30/2010 1 State Fee \$16.00 each 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 Total charges for company code 0120-10-BK2  Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010 1 Local Fee \$8.00 each 8.00	,	* = · = · = · · · · · · · · · · · · · ·	
### \$2.00 each \$0.00    Total charges for company code   O120-10-BJ9   \$87.24		\$0.06 each	
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 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 \$2.00 each \$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  Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 each 8.00		\$2.00 each	
Autopay II Company code 0120-10-BK2  Processing Charges for period ending 06/30/2010  1 State Fee \$16.00 each 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 \$2.00 each \$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 \$120-10-BK2  Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010 1 Local Fee \$8.00 each 8.00			\$87.24
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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       15.00         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       8.00         1 Local Fee       \$8.00 each       8.00	Addi States 2 @ \$ 8.00- NY - PA		
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			152.00
113 Tax Service \$0.06 each 1 For Payroll Delivery Only 5 WGPS Payments \$2.00 each Management Reports for period ending 07/03/2010 2 Multi-Jurisdiction Reporting 15.00  Total charges for company code 0120-10-BK2  Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010 1 Local Fee \$8.00 each 8.00		•	
1 For Payroll Delivery Only 5 WGPS Payments \$2.00 each 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			
5 WGPS Payments \$2.00 each  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		\$0.06 each	
Management Reports for period ending 07/03/2010  2 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II  Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010  1 Local Fee  \$8.00 each		\$2.00 each	
2 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II  Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 each 8.00	Management Paperts for period ending		76,55
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	2 Multi- Jurisdiction Reporting	0,7,00,20,10	15.00
Autopay II Company code 0120-10-BK3  Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 each 8.00		0120-10-BK2	\$225.96
Processing Charges for period ending 06/30/2010  1 Local Fee \$8.00 each 8.00			
1 Local Fee \$8.00 each 8.00			
1 LOCAL 1 CO		\$8.00 each	8.00

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 0	7/03/2010	
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BK3	\$383.06
Autopay II Company code	9 0120-10-BK4	
Processing Charges for period ending 06/	30/2010	24.00
1 Local Fee	\$64.00 each	64.00
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,Ohs Eu,OH C	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 0	07/03/2010	15.00
8 Multi-Jurisdiction Reporting		\$212.52
Total charges for company code	0120-10-BK4	\$212.52
Autopay II Company code		
Autopay II Company code		
•		114.24
Autopay II Company code Processing Charges for period ending 07/	/03/2010 \$1.36 each \$2.00 each	6.00
Processing Charges for period ending 07/ 84-Pays 3 New Hire Reporting Service 84 Tax Service	/03/2010 <i>\$1.36 each</i>	6.00 5.04
Processing Charges for period ending 07/ 84 Pays 3 New Hire Reporting Service	/03/2010 \$1.36 each \$2.00 each \$0.06 each	6.00 5.04 10.50
Processing Charges for period ending 07/ 84-Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments	/03/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	6.00 5.04
Processing Charges for period ending 07/ 84-Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 0	/03/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	6.00 5.04 10.50 6.00
Processing Charges for period ending 07/ 84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 0 4 Multi-Jurisdiction Reporting	\$1.36 each \$2.00 each \$0.06 each \$2.00 each \$2.00 each	6.00 5.04 10.50 6.00
Processing Charges for period ending 07/ 84-Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 0 4 Multi-Jurisdiction Reporting Total charges for company code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 07/03/2010	6.00 5.04 10.50 6.00
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 0 4 Multi-Jurisdiction Reporting Total charges for company code Autopay II Company code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 07/03/2010 0120-10-BK5	6.00 5.04 10.50 6.00
Processing Charges for period ending 07/ 84-Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 0 4 Multi-Jurisdiction Reporting Total charges for company code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 0120-10-BK5 e 0120-10-BK6	6.00 5.04 10.50 6.00 15.00 \$156.78
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04/4 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e \$0120-10-BK6 \$1.36 each	6.00 5.04 10.50 6.00 15.00 \$156.78
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04 Multi-Jurisdiction Reporting Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 0120-10-BK5 e 0120-10-BK6	6.00 5.04 10.50 6.00 15.00 \$156.78
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04 Multi-Jurisdiction Reporting Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service 1 For Payroll Delivery Only	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e \$0120-10-BK6 \$7/03/2010 \$1.36 each \$0.06 each	6.00 5.04 10.50 6.00 15.00 \$156.78
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04 Multi-Jurisdiction Reporting Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e \$0120-10-BK6 \$1.36 each	6.00 5.04 10.50 6.00 15.00 \$156.78
Processing Charges for period ending 07/ 84-Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 0 4 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/ 37 Pays 37 Tax Service 1 For Payroll Delivery Only  Total charges for company code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e \$0120-10-BK6 \$7/03/2010 \$1.36 each \$0.06 each	6.00 5.04 10.50 6.00 15.00 \$156.78
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04/4 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service 1 For Payroll Delivery Only  Total charges for company code  Autopay II Company code  Autopay II Company code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7.03/2010 \$1.20-10-BK5 e 0120-10-BK6 \$0.06 each \$0.06 each	5.04 10.50 6.00 15.00 \$156.78 50.32 2.22 10.50 \$63.04
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04/4 Multi-Jurisdiction Reporting Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service 1 For Payroll Delivery Only Total charges for company code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e 0120-10-BK6 \$0.06 each \$0.06 each \$0.3/2010 \$1.36 each \$0.3/2010 \$1.36 each	5.04 10.50 6.00 15.00 \$156.78 50.32 2.22 10.50 \$63.04
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04/4 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service 1 For Payroll Delivery Only  Total charges for company code  Autopay II Company code  Autopay II Company code  Processing Charges for period ending 07/58 Pays	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e 0120-10-BK6 /03/2010 \$1.36 each \$0.06 each 0120-10-BK7 /03/2010 \$1.36 each \$2.00 each	5.04 10.50 6.00 15.00 \$156.78 50.32 2.22 10.50 \$63.04
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04/4 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service 1 For Payroll Delivery Only  Total charges for company code  Autopay II Company code  Autopay II Company code  Processing Charges for period ending 07/58 Pays 2 New Hire Reporting Service 58 Tax Service	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e 0120-10-BK6 \$0.06 each \$0.06 each \$0.3/2010 \$1.36 each \$0.3/2010 \$1.36 each	5.04 10.50 6.00 15.00 \$156.78 50.32 2.22 10.50 \$63.04
Processing Charges for period ending 07/84 Pays 3 New Hire Reporting Service 84 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments Management Reports for period ending 04/4 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/37 Pays 37 Tax Service 1 For Payroll Delivery Only  Total charges for company code  Autopay II Company code  Autopay II Company code  Processing Charges for period ending 07/58 Pays 2 New Hire Reporting Service	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$7/03/2010 \$120-10-BK5 e 0120-10-BK6 /03/2010 \$1.36 each \$0.06 each 0120-10-BK7 /03/2010 \$1.36 each \$2.00 each	5.04 10.50 6.00 15.00 \$156.78 50.32 2.22 10.50 \$63.04

Total charges for com	npany code	0120-10-BK7	\$96.86
Autopay II	Company cod	e <b>0120-10-BK8</b>	
Processing Charge	es for period ending 07	/03/2010	
58 Pays		\$1.36 each	78.88
58 Tax Service		\$0.06 each	3.48
1 For Payroll D	elivery Only		10.50
3 WGPS Paym		\$2.00 each	6.00
Total charges for com		0120-10-BK8	\$98.86
Autopay II	Company cod	e 0120-10-BK9	
Processing Charge	es for period ending 07	/03/2010	00.10
17 Pays		\$1.36 each	23.12
1 New Hire Re	porting Service	\$2.00 each	2.00
17 Tax Service	!	\$0.06 each	1.02
1 For Payroll D			10.50
Total charges for com		0120-10-BK9	\$36.64
Autopay II	Company cod	e <b>0120-10-BP1</b>	
Processing Charge	es for period ending 06	/30/2010	
1 Reverse Wire	e Fee	\$10.00 each	10.00
Wire Date: 06/	10/10		40.00
1 Reverse Wire	e Fee	\$10.00 each	10.00
Wire Date: 06/			
Processing Charge	es for period ending 07		00.40
15 Pays		\$1.36 each	20.40
2 New Hire Re	porting Service	\$2.00 each	4.00
15 Tax Service		\$0.06 each	0.90
1 For Payroll D			10.50
Total charges for con	npany code	0120-10-BP1	\$55.80
Autopay II	Company cod	le 0120-10-BP2	
Processing Charge	es for period ending 06		0.00
1 Local Fee		\$8.00 each	8.00
	ding 06/30/101st LcI No @\$ 8.00jeff,AI	Charge-Birm,AI	
Processing Charge	es for period ending 07	//03/2010	
18 Pays		\$1.36 each	24.48
18 Tax Service	<b>)</b>	\$0.06 each	1.08
1 For Payroll D	elivery Only		10.50
1 WGPS Paym	ents	\$2.00 each	2.00
Total charges for con	npany code	0120-10-BP2	\$46.06
Autopay II	Company cod	le <b>0120-10-BP3</b>	
Processing Charge	es for period ending 07		
21 Pays		\$1.36 each	28.56
21 Tax Service	•	\$0.06 each	1.26
1 For Payroll C	Delivery Only		10.50
2 WGPS Paym	ients	\$2.00 each	4.00
Total charges for con	npany code	0120-10-BP3	\$44.32

July 09, 2010

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continued from last page

Autopay II	Company code	e 0120-10-BP4	
Processina Ch	narges for period ending 07	/03/2010	
38 Pays	g	\$1.36 each	51.68
	e Reporting Service	\$2.00 each	2.00
38 Tax Ser		\$0.06 each	2.28
1 For Payr	oll Delivery Only		10.50
2 WGPS P		\$2.00 each	4.00
Total charges for	company code	0120-10-BP4	\$70.46
Autopay II	Company code	e 0120-10-BP5	
Processing Ch	narges for period ending 07		50.22
37 Pays		\$1.36 each	50.32
	e Reporting Service	\$2.00 each	2.00
37 Tax Ser		\$0.06 each	2.22
	oll Delivery Only	0400 40 DD5	10.50 <b>\$65.04</b>
Total charges for		0120-10-BP5	\$65.04
Autopay II	Company cod		
Processing Ch	narges for period ending 07		04.70
16 Pays		\$1.36 each	21.76
16 Tax Ser		\$0.06 each	0.96
	oll Delivery Only	77/00/0040	10.50
	Reports for period ending (	07/03/2010	15.00
	risdiction Reporting	0120-10-BP6	\$48.22
Total charges for	• •		\$70.22
Autopay II	Company code	e 0120-10-BP7	
Processing Ch	narges for period ending 06	/30/2010	
1 Amende	d Rtn Fee - Fed 941		100.00
	ntrol# 6401q3l Federal		
1 Amende	d Fed W2c	\$22.50 each	22.50
4Qtr09 Co	ntrol# 6401q37 Federal		
1 Amende	d Rtn Fee - Sui		100.00
•	ntrol# 6401q3i PR		400.00
	d Fed W-3c		100.00
	ntrol# 6401q37 Federal		100.00
	d Rtn Fee - Futa		100.00
•	ntrol# 6401q37 Federal		100.00
	d State Recon		100.00
	ntrol# 6401q37 PR		100.00
	d Rtn Fee - Sui		100.00
4Qtr09 Co	ntrol# 6401q37 PR	(02/2010	
-	narges for period ending 07		5.44
4 Pays	•	\$1.36 each \$0.06 each	0.24
4 Tax Serv		SU.UU Each	10.50
	oll Delivery Only	0120-10-BP7	\$638.68
Total charges for	company code  Company cod	•	4000.00
Autopay II	, -		
-	narges for period ending 07		9.52
7 Pays	.:	\$1.36 each	0.42
7 Tax Serv	исе	\$0.06 each	0.42

continued on next page

July 09, 2010

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	10.50
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

Page 1 of 6

Client Number: 37327

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

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

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

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

continued on next page

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

#### **Return Stub**



URBAN BRAND Mail payment to:

hallidaaalliadliadlaaaddaddaddaddaddadla

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

 Client Number :
 37327

 Invoice number :
 400792704

 Invoice date :
 07/16/2010

 Lockbox number :
 0372

Total due this invoice :	\$2,711.28
Payment due date :	07/23/2010

Amount enclosed:

\$

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continu	ed fr	om la	ast p	age

		Total due this Invoice	ΦΖ,/11.20
_	MARIANNE USPR	0120-10-BP8	\$2,711.28
	URBAN BRANDS INC	0120-10-BP7	65.00
	MARIANNE USPR	0120-10-BP6	65.00
	MARIANNE USPR	0120-10-BP5	65.00
	URBAN BRANDS	0120-10-BP4	65.00 65.00
	URBAN BRANDS	0120-10-BP3	65.00
	URBAN BRANDS	0120-10-BP2	65.00
	METRO APPAREL - MA	0120-10-BP1	65.00
	URBAN BRANDS	0120-10-BK9	65.00
	URBAN BRANDS	0120-10-BK8	65.00
	URBAN BRANDS	0120-10-BK7	65.00
	URBAN BRANDS	0120-10-BK6	65.00
	URBAN BRANDS	0120-10-BK5	70.60
	URBAN BRANDS	0120-10-BK4	68.60
	URBAN BRANDS	0120-10-BK3	131.00
	URBAN BRANDS	0120-10-BK2	82.20
	URBAN BRANDS	0120-10-BJ9	65.00
	URBAN BRANDS	0120-10-BJ8	65.00
	URBAN BRANDS	0120-10-BJ7	67.00
	URBAN BRANDS	0120-10-BJ6	123.00
	URBAN BRANDS	0120-10-BJ5	65.00
	URBAN BRANDS	0120-10-BJ4	65.00
	URBAN BRANDS	0120-10-BJ3	98.20

Autopay II	Company code	e 0120-10-BF6	
Management Rep	ports for period ending 0	7/14/2010	
110 Quarterly	Earning Records	\$0.40 each	44.00
110 CD Earnin	ngs Record CD		25.00
Total charges for co	mpany code	0120-10-BF6	\$69.00
Autopay II	Company code	e 0120-10-BF7	
Management Rep	ports for period ending 0	7/14/2010	40.00
21 Quarterly	Earning Records		40.00
21 CD Earning			25.00
Total charges for co		0120-10-BF7	\$65.00
Autopay li	Company code	e 0120-10-BF8	
Management Re	ports for period ending 0	7/14/2010	40.00
35 Quarterly	Earning Records		40.00
35 CD Earning	gs Record CD		25.00

Total charges for compa	ny code	0120-10-BF8	\$65.00
Autopay II		de <b>0120-10-BF9</b>	
Management Reports	• •		
92 Quarterly Earn	ing Records		40.00
92 CD Earnings Re	ecord CD		25.00
Total charges for compa	ny code	0120-10-BF9	\$65.00
Autopay II	•	de <b>0120-10-BH1</b>	
Management Reports	s for period ending	07/14/2010	40.00
19 Quarterly Earn	ing Records		25.00
19 CD Earnings Ro	ecord CD	0120-10-BH1	\$65.00
Total charges for compa			
Autopay II		de 0120-10-BH5	
Management Report	s for period ending	07/14/2010	40.00
7 Quarterly Earnin	ng Records		25.00
7 CD Earnings Re	cord CD	0120-10-BH5	\$65.00
Total charges for compa			
Autopay II	• •	de 0120-10-BH6	
Management Report	s for period ending	07/14/2010	40.00
9 Quarterly Earni	ng Records		25.00
9 CD Earnings Re Total charges for compa	any code	0120-10-BH6	\$65.00
-		de <b>0120-10-BH7</b>	
Autopay II	, -		
Processing Charges	for period ending (	1//10/2010 #1.26 andb	160.48
118 Pays		\$1.36 each \$0.06 each	7.08
118 Tax Service	wory Only	\$0.00 each	10.50
1 For Payroll Deli 6 WGPS Paymen		\$2.00 each	12.00
Management Report	s for period ending	•	
3 Multi-Jurisdicti	on Reporting	•	15.00
446 M81 Pay File	Dataset For		20.00
446 M81 Pay File	Dataset For		20.00
Management Report	ts for period ending	07/14/2010	51.20
128 Quarterly Ea	rning Records	\$0.40 each	25.00
128 CD Earnings	Record CD	0120-10-BH7	\$321.26
Total charges for compa		ode 0120-10-BH8	
Autopay II			
Processing Charges	tor period ending (	\$1.36 each	48.96
36 Pays		\$0.06 each	2.16
36 Tax Service 1 For Payroll Del	ivery Only	<b>\$0.00</b> 0.00.	10.50
1 WGPS Paymer		\$2.00 each	2.00
Management Repor	ts for period ending		
115 M81 Pay File	Dataset For		20.00
174 M82 Masterf	file Dataset F		20.00
Management Repor	ts for period endin-	g 07/14/2010	40.00
37 Quarterly Ear	ning Records		25.00
37 CD Earnings I	Record CD		23.00

Total charges for cor	mpany code	0120-10-BH8	\$168.62
Autopay II	Company code C	120-10-BJ2	
Management Rep	oorts for period ending 07/	14/2010	
142 Quarterly	Earning Records	\$0.40 each	56.80
142 CD Earnin			25.00
Total charges for cor		0120-10-BJ2	\$81.80
Autopay II	Company code (	)120-10-BJ3	
	oorts for period ending 07/		73.20
	Earning Records	\$0.40 each	73.20 25.00
183 CD Earnin		0120-10-BJ3	\$98.20
Total charges for cor			<b>400</b> .20
Autopay II	Company code (		
Management Rep	oorts for period ending 07/	14/2010	40.00
	Earning Records		25.00
33 CD Earning Total charges for cor		0120-10-BJ4	\$65.00
=	Company code (		
Autopay II	· •		
Management Rep	oorts for period ending 07/ Earning Records	14/2010	40.00
55 CD Earning			25.00
Total charges for cor		0120-10-BJ5	\$65.00
Autopay II	Company code (	)120-10-BJ6	
Management Reg	oorts for period ending 07/	14/2010	
245 Quarterly	Earning Records	\$0.40 each	98.00
245 CD Earnin	igs Record CD		25.00
Total charges for cor	mpany code	0120-10-BJ6	\$123.00
Autopay II	Company code (		
Management Rep	oorts for period ending 07/		42.00
	Earning Records	\$0.40 each	42.00 25.00
	ngs Record CD	0120-10-BJ7	\$67.00
Total charges for cor			407.00
Autopay II	Company code (		
Management Rep	ports for period ending 07/	14/2010	40.00
	Earning Records		25.00
59 CD Earning Total charges for cor		0120-10-ВЈ8	\$65.00
Autopay II	Company code (		
. •		A .	
	oorts for period ending 07/ Earning Records	14/2010	40.00
54 CD Earning			25.00
Total charges for co		0120-10-BJ9	\$65.00
Autopay II	Company code (	)120-10-BK2	
	ports for period ending 07/	14/2010	•
	Earning Records	\$0.40 each	57.20
	3		

142 CD Forni	ngs Record CD		25.00
Total charges for co	mpany code	0120-10-BK2	\$82.20
Autopay II	Company code (	120-10-BK3	
	ports for period ending 07/		
265 Quarterly	y Earning Records	\$0.40 each	106.00
265 CD Earni	ngs Record CD		25.00 <b>\$131.00</b>
Total charges for co	ompany code	0120-10-BK3	\$131.00
Autopay II	Company code (		
Management Re	eports for period ending 07/	14/2010	43.60
109 Quarterly	y Earning Records	\$0.40 each	25.00
109 CD Earni	ngs Record CD	0120-10-BK4	\$68.60
Total charges for co			
Autopay II	Company code (		
Management Re	eports for period ending 07	/14/2010	45.60
114 Quarterl	y Earning Records	\$0.40 each	25.00
114 CD Earn	ings Record CD	0120-10-BK5	\$70.60
Total charges for co	Company code		
Autopay II	• •		
Management Ro	eports for period ending 07	/14/2010	40.00
43 Quarterly	Earning Records ngs Record CD		25.00
Total charges for c	ompany code	0120-10-BK6	\$65.00
Autopay II	Company code	0120-10-BK7	
	eports for period ending 07		
65 Oparterly	Earning Records		40.00
65 CD Earni	ngs Record CD		25.00
Total charges for c	ompany code	0120-10-BK7	\$65.00
Autopay II	Company code	0120-10-BK8	
Management R	eports for period ending 07	//14/2010	40.00
85 Quarterly	/ Earning Records		40.00 25.00
85 CD Earni	ngs Record CD	0120-10-BK8	\$65.00
Total charges for c		• • • • • • • • • • • • • • • • • • • •	
Autopay II	Company code		
Management R	eports for period ending 07	//14/2010	40.00
20 Quarterly	y Earning Records		25.00
20 CD Earni	ngs Record CD	0120-10-BK9	\$65.00
Total charges for c	Company code		
Autopay II	• •		
Management R	Reports for period ending 0	// 14/2010	40.00
16 Quarterly	y Earning Records		25.00
Total charges for o	ngs Record CD	0120-10-BP1	\$65.00
Autopay II	Company code	0120-10-BP2	•

July 16, 2010

Page 6 of 6

22 Quarterly E	arning Records		40.00
22 CD Earning	s Record CD		25.00
Total charges for cor	npany code	0120-10-BP2	\$65.00
Autopay II		de 0120-10-BP3	
Management Rep	orts for period ending	07/14/2010	
26 Quarterly E	arning Records		40.00
26 CD Earning	s Record CD		25.00
Total charges for cor	npany code	0120-10-BP3	\$65.00
Autopay II	Company cod	de 0120-10-BP4	
Management Rep	oorts for period ending	07/14/2010	40.00
43 Quarterly E	arning Records		40.00
43 CD Earning	s Record CD		25.00 <b>\$65.00</b>
Total charges for cor	mpany code	0120-10-BP4	\$65.00
Autopay II	Company cod	de 0120-10-BP5	
Management Rep	ports for period ending	07/14/2010	40.00
52 Quarterly E	Earning Records		40.00
52 CD Earning	s Record CD		25.00
Total charges for col	mpany code	0120-10-BP5	\$65.00
Autopay II		de 0120-10-BP6	
Management Rep	ports for period ending	07/14/2010	
19 Quarterly I	Earning Records		40.00
19 CD Earning	gs Record CD		25.00
Total charges for co	mpany code	0120-10-BP6	\$65.00
Autopay II	Company co	de <b>0120-10-BP7</b>	
Management Rep	ports for period ending	07/14/2010	40.00
4 Quarterly E	arning Records		40.00
4 CD Earning			25.00 <b>\$65.00</b>
Total charges for co	mpany code	0120-10-BP7	\$65.00
Autopay II	Company co	de <b>0120-10-BP8</b>	
Management Re	ports for period ending	07/14/2010	40.00
13 Quarterly	Earning Records		25.00
13 CD Earning			\$65.00
Total charges for co	mpany code	0120-10-BP8	<b>\$65.00</b>
		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	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	143.20
	Autopay "	URBAN BRANDS	0120-10-BF7	36.06
		URBAN BRANDS	0120-10-BF8	65.58
		URBAN BRANDS	0120-10-BF9	121.58
		MARIANNE-FLORDA	0120-10-BH1	49.64
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	17.60
		METRO APPAREL	0120-10-BH6	203.17
		URBAN BRANDS INC	0120-10-BH8	102.20
		URBAN BRANDS	0120-10-BJ2	208.48

continued on next page

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

#### **Return Stub**



URBAN BRAND Mail payment to:

hadhlaadhadhadhadaldadaldadal

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

Total due this invoice : \$3,564.54

Payment due date : 07/30/2010

Amount enclosed:

\$

Page 2 of 8

July 23, 2010

18 Tax Service 1 For Payroll Delivery Only	\$0.06 each	1.08 10.50
18 Pays	\$1.36 each	24.48
Total charges for company code	0120-10-BF6	\$143.20
	\$2.00 each	10.00
85 Tax Service	\$0.06 each	5.10 10.50
414 Personnel Reporting Sys Base Chg	at no charge	5.40
	\$1.30 each \$2.00 each	2.00
		115.60
Autopay II Company code	0120-10-BF6	
	Total due this Invoice	\$3,564.54
MARIANNE USPR	0120-10-BP8	20.44
		16.18
		48.22
		80.04
<del>-</del> · ·		68.46
		63.32
		35.80
	ИА 0120-10-BP1	30.38
URBAN BRANDS	0120-10-BK9	33.22
		108.28
		87.18
		83.46
		171.69
		154.78
		373.06
		190.60
		85.24
		89.18
		157.30
		293.94
		82.40
		80.68
LIDDAM DDAMDS	0120 10 P I2	263.18
continued from last page		
	METRO APPAREL - N URBAN BRANDS URBAN BRANDS URBAN BRANDS MARIANNE USPR MARIANNE USPR URBAN BRANDS IN MARIANNE USPR URBAN BRANDS IN MARIANNE USPR  Processing Charges for period ending 07/1 85 Pays 1 New Hire Reporting Service 414 Personnel Reporting Sys Base Chg 85 Tax Service 1 For Payroll Delivery Only 5 WGPS Payments  Total charges for company code  Autopay II Company code  Processing Charges for period ending 07/1 18 Pays 89 Personnel Reporting Sys Base Chg 18 Tax Service	URBAN BRANDS 0120-10-BJ4  URBAN BRANDS 0120-10-BJ5  URBAN BRANDS 0120-10-BJ6  URBAN BRANDS 0120-10-BJ7  URBAN BRANDS 0120-10-BJ7  URBAN BRANDS 0120-10-BJ8  URBAN BRANDS 0120-10-BJ8  URBAN BRANDS 0120-10-BJ9  URBAN BRANDS 0120-10-BK2  URBAN BRANDS 0120-10-BK3  URBAN BRANDS 0120-10-BK4  URBAN BRANDS 0120-10-BK5  URBAN BRANDS 0120-10-BK5  URBAN BRANDS 0120-10-BK6  URBAN BRANDS 0120-10-BK8  URBAN BRANDS 0120-10-BK8  URBAN BRANDS 0120-10-BK8  URBAN BRANDS 0120-10-BK9  METRO APPAREL - MA 0120-10-BP1  URBAN BRANDS 0120-10-BP2  URBAN BRANDS 0120-10-BP3  URBAN BRANDS 0120-10-BP3  URBAN BRANDS 0120-10-BP4  MARIANNE USPR 0120-10-BP5  MARIANNE USPR 0120-10-BP6  URBAN BRANDS NO 120-10-BP6  Total due this Invoice  Autopay II Company code 0120-10-BF6  Processing Charges for period ending 07/17/2010  18 Pays \$2.00 each  Total charges for company code  O120-10-BF7  Processing Charges for period ending 07/17/2010  18 Pays \$5.36 each  1 Toc charges for period ending 07/17/2010  18 Pays \$5.00 each

continued on next page

July 23, 2010

Page 3 of 8

Total charges for com	nnany code	0120-10-BF7	\$36.06
Autopay II	Company code	0120-10-BF8	
	es for period ending 07/		
	es for period changer.	\$1.36 each	32.64
24 Pays	norting Service	\$2.00 each	6.00
	porting Service	\$0.06 each	1.44
24 Tax Service		•	10.50
1 For Payroll D	orts for period ending 0	7/17/2010	
Management Rep	ction Reporting		15.00
Total charges for con	nany code	0120-10-BF8	\$65.58
	Company code	e 0120-10-BF9	
Autopay II			
	es for period ending 07/	#1.26 oach	100.64
74 Pays		\$1.36 each \$2.00 each	6.00
	porting Service	* *	4.44
74 Tax Service		\$0.06 each	10.50
1 For Payroll D	Delivery Only	0120-10-BF9	\$121.58
Total charges for con			*******
Autopay II	Company code		
Processing Charg	es for period ending 07	/17/2010	23.12
17 Pays		\$1.36 each	1.02
17 Tax Service		\$0.06 each	10.50
1 For Payroll [	Delivery Only		10.30
Management Rep	orts for period ending (	07/17/2010	15.00
2 Multi-Jurisd	iction Reporting	0400 40 BU4	\$49.64
Total charges for cor	mpany code	0120-10-BH1	• 10.0
Autopay II		e <b>0120-10-BH5</b>	
Processing Charg	es for period ending 07	/17/2010	6.80
5 Pays		\$1.36 eacn	. 0.30
5 Tax Service		\$0.06 each	10.50
1 For Payroll [	Delivery Only		\$17.60
Total charges for cor	mpany code	0120-10-BH5	\$17.00
Autopay II	Company cod	e 0120-10-BH6	
Processing Charc	ges for period ending 07	/17/2010	
7 Pays	,,.	\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll			10.50
Management Res	ports for period ending	07/17/2010	
7.309 M81 Pa	y File Dataset For	\$0.025 eacn	182.73
Total charges for co		0120-10-BH6	\$203.17
Autopay II		ie 0120-10-BH8	
	ges for period ending 07		
	905 (or porton ottoming of	\$1.36 each	47.60
35 Pays 35 Tax Servic	•	\$0.06 each	2.10
	e Delivery Only	• • •	10.50
1 MCDC Down	monts	\$2.00 each	2.00
1 WGPS Payr	ports for period ending		
106 M81 Pay	File Dataset For	,	20.00

	sterfile Dataset F		20.00
Total charges for co	· · · ·	0120-10-BH8	\$102.20
Autopay II	Company cod	e 0120-10-BJ2	
Processing Char	ges for period ending 07	/17/2010	
119 Pays		\$1.36 each	161.84
	eporting Service	\$2.00 each	4.00
119 Tax Serv		\$0.06 each	7.14 10.50
	Delivery Only	<b>*</b> 2.00	10.00
5 WGPS Payr	ments	\$2.00 each	, 10.00
	ports for period ending diction Reporting	07/17/2010	15.00
Total charges for co		0120-10-BJ2	\$208.48
Autopay II	, ,	ie <b>0120-10-B</b> J3	
	ges for period ending 07		
154 Pays	gos for period ending of	\$1.36 each	209.44
	eporting Service	\$2.00 each	14.00
154 Tax Serv	-	\$0.06 each	9.24
	Delivery Only		10.50
10 WGPS Pay		\$2.00 each	20.00
Total charges for co	mpany code	0120-10-BJ3	\$263.18
Autopay II	Company cod	le <b>0120-10-BJ4</b>	
Processing Char	ges for period ending 07	//17/2010	
29 Pays		\$1.36 each	39.44
29 Tax Service	ce	\$0.06 each	1.74
•	Delivery Only		10.50
7 WGPS Payr		\$2.00 each	14.00
	ports for period ending	07/17/2010	15.00
	diction Reporting	0120-10-BJ4	\$80.68
Total charges for co			400.00
Autopay II	• •	le 0120-10-BJ5	
_	ges for period ending 07	\$1.36 each	61.20
45 Pays	eporting Service	\$1.50 each	4.00
45 Tax Service	, -	\$0.06 each	2.70
	Delivery Only	\$0.00 Cacii	10.50
2 WGPS Payr		\$2.00 each	4.00
Total charges for co		0120-10-BJ5	\$82.40
Autopay II		le <b>0120-10-BJ6</b>	
. •	ges for period ending 07	//17/2010	
182 Pays	2 (a) b-: (a),	\$1.36 each	247.52
182 Tax Serv	ice	\$0.06 each	10.92
	Delivery Only		10.50
5 WGPS Payr	ments	\$2.00 each	10.00
	ports for period ending	07/17/2010	
6 Multi-Juris	diction Reporting		15.00
Total charges for co	mpany code	0120-10-BJ6	\$293.94

Autopay II	Company code	e 0120-10-BJ7	
Processing Ch	arges for period ending 07	/17/2010	122.40
90 Pays		\$1.36 each	122.40
1 New Hire	Reporting Service	\$2.00 each	2.00
90 Tax Serv		\$0.06 each	5.40
	oll Delivery Only		10.50
1 WGPS Pa	ryments	\$2.00 each	2.00
Management	Reports for period ending (	07/17/2010	15.00
4 Multi-Jur	isdiction Reporting		15.00 <b>\$157.30</b>
Total charges for	company code	0120-10-BJ7	\$137.30
Autopay II		e 0120-10-BJ8	
Processing Ch	arges for period ending 07	/17/2010	73.44
54 Pays		\$1.36 eacn	3.24
54 Tax Ser		\$0.06 each	10.50
1 For Payro	oll Delivery Only		2.00
1 WGPS Pa	ayments	\$2.00 each	\$89.18
Total charges for		0120-10-BJ8	<b>400</b> ,10
Autopay II	• -	le 0120-10-BJ9	
Processing Ch	narges for period ending 07	7/17/2010	63.92
47 Pays		\$1.36 eacn	2.82
47 Tax Ser		\$0.06 each	10.50
	oll Delivery Only	40.00	8.00
4 WGPS P	ayments	\$2.00 each 0120-10-BJ9	\$85.24
Total charges for			******
Autopay II	, =	de 0120-10-BK2	
Processing Ch	narges for period ending 0°	7/17/2010	142.80
105 Pays		\$1.36 each	8.00
4 New Hir	e Reporting Service	\$2.00 each	6.30
105 Tax S		\$0.06 each	10.50
1 For Payr	oll Delivery Only	40.00	8.00
4 WGPS P	ayments	\$2.00 each	0.00
Management	Reports for period ending	07/17/2010	15.00
2 Multi-Ju	risdiction Reporting	0120-10-BK2	\$190.60
Total charges for	company code	•	*******
Autopay II		de 0120-10-BK3	
Processing C	harges for period ending 0	7/17/2010	296.48
218 Pays		\$1.30 each	14.00
	e Reporting Service	\$2.00 each	13.08
218 Tax S	ervice	\$0.06 each	10.50
1 For Pay	roll Delivery Only	#2.00 <b>-</b>	24.00
12 WGPS	Payments	\$2.00 each	
Management	Reports for period ending	07/17/2010	15.00
2 Multi-Ju	urisdiction Reporting	0120-10-BK3	\$373.06
Total charges fo		-	***************************************
Autopay II		de 0120-10-BK4	
Processing C	harges for period ending (	)7/17/2010	114.24
84 Pays		\$1.36 each	

	porting Service	\$2.00 each	6.00
84 Tax Service		\$0.06 each	5.04
1 For Payroll D		#2.00 · · ·	10.50 4.00
2 WGPS Paym		\$2.00 each	4.00
	orts for period ending iction Reporting	0//1//2010	15.00
Total charges for con		0120-10-BK4	\$154.78
Autopay II	· ·	de <b>0120-10-BK5</b>	
• •	orts for period ending	07/16/2010	
5 Local Svcs T	ax Report and Cert	\$0.75 each + \$10.00	13.75
Processing Charge	es for period ending 0	7/17/2010	
82 Pays		\$1.36 each	111.52
4 New Hire Re	porting Service	\$2.00 each	8.00
82 Tax Service	<b>!</b>	\$0.06 each	4.92
1 For Payroll D	elivery Only		10.50
4 WGPS Paym	ents	\$2.00 each	8.00
	orts for period ending	07/17/2010	
	ction Reporting		15.00
Total charges for con	npany code	0120-10-BK5	\$171.69
Autopay II	Company co	de <b>0120-10-BK6</b>	
Processing Charge	es for period ending 0	7/17/2010	
38 Pays		\$1.36 each	51.68
1 New Hire Re	porting Service	\$2.00 each	2.00
38 Tax Service		\$0.06 each	2.28
1 For Payroll D			10.50
1 WGPS Paym		\$2.00 each	2.00
	orts for period ending	07/17/2010	
	ction Reporting	200 00 000	15.00
Total charges for con	, ,	0120-10-BK6	\$83.46
Autopay II	, ,	de <b>0120-10-BK7</b>	
	es for period ending 0		
54 Pays		\$1.36 each	73.44
54 Tax Service		\$0.06 each	3.24
1 For Payroll D			10.50 <b>\$87.18</b>
Total charges for com	ipany code	0120-10-BK7	\$87.18
Autopay II	• •	de <b>0120-10-BK8</b>	
Processing Charge	es for period ending 0		
59 Pays		\$1.36 each	80.24
	porting Service	\$2.00 each	8.00
59 Tax Service		<b>\$</b> 0.06 each	3.54
1 For Payroll D			10.50
3 WGPS Paym		\$2.00 each	6.00
Total charges for con	· -	0120-10-BK8	\$108.28
Autopay II	· •	de <b>0120-10-BK9</b>	
Processing Charge	es for period ending 0	7/17/2010	
· 16 Pays		\$1.36 each	21.76
16 Tax Service		\$0.06 each	0.96

July 23, 2010

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1 For Payroll Del			10.50
Total charges for comp	=	0120-10-BK9	\$33.22
Autopay II		e 0120-10-BP1	
Processing Charges	for period ending 07		40.04
14 Pays		\$1.36 each	19.04
14 Tax Service		\$0.06 each	0.84 10.50
1 For Payroll Del		0120-10-BP1	\$30.38
Total charges for comp			\$30.30
Autopay II	· -	e 0120-10-BP2	
	for period ending 07	/1	20.40
15 Pays 1 New Hire Repo	ortina Sarvica	\$2.00 each	2.00
15 Tax Service	orting Service	\$0.06 each	0.90
1 For Payroll Del	livery Only	φο.σο εμοπ	10.50
1 WGPS Paymer		\$2.00 each	2.00
Total charges for comp		0120-10-BP2	\$35.80
Autopay II	Company cod	e <b>0120-10-BP3</b>	
Processing Charges	for period ending 07	/17/2010	
21 Pays	<b>3</b>	\$1.36 each	28.56
2 New Hire Repo	orting Service	\$2.00 each	4.00
21 Tax Service		\$0.06 each	1.26
1 For Payroll Del			10.50
2 WGPS Paymer		\$2.00 each	4.00
Management Repor 1 Multi-Jurisdict	ts for period ending (	07/17/2010	15.00
Total charges for comp		0120-10-BP3	\$63.32
Autopay II	-	le <b>0120-10-BP4</b>	
	for period ending 07		
38 Pays	, c. porter entire	\$1.36 each	51.68
38 Tax Service		\$0.06 each	2.28
1 For Payroll Del	livery Only		10.50
2 WGPS Paymer		\$2.00 each	4.00
Total charges for comp	any code	0120-10-BP4	\$68.46
Autopay II	Company cod	le 0120-10-BP5	
Processing Charges	for period ending 07	//17/2010	
37 Pays		\$1.36 each	50.32
1 New Hire Repo	orting Service	\$2.00 each	2.00
37 Tax Service		\$0.06 each	2.22
1 For Payroll Del		07/17/2010	10.50
Management Repor 1 Multi-Jurisdict	ts for period ending	07/17/2010	15.00
		0120-10-BP5	\$80.04
Total charges for comp			
Total charges for comp			
Autopay II	Company cod	le 0120-10-BP6	
Autopay II  Processing Charges		le <b>0120-10-BP6</b> 7/17/2010	21.76
Autopay II	Company cod	le 0120-10-BP6	21.76 0.96

continued on next page

July 23, 2010

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		Total due this invoice	\$3,564.54
Total charges for co		0120-10-BP8	\$20.44
1 For Payroll Delivery Only			10.50
7 Tax Service		\$0.06 each	0.42
7 Pays	ges for period ending t	\$1.36 each	9.52
Processing Char	ges for period ending (	07/17/2010	
Autopay II	Company co	ode <b>0120-10-BP8</b>	
Total charges for co	mpany code	0120-10-BP7	\$16.18
1 For Payroll	Delivery Only		10.50
4 Tax Service	)	\$0.06 each	0.24
4 Pays		\$1.36 each	5.44
Processing Charg	ges for period ending (	)7/17/2010	
Autopay II	Company co	ode 0120-10-BP7	
Total charges for co	mpany code	0120-10-BP6	\$48.22
	diction Reporting		15.00
	ports for period ending	07/17/2010	15.00

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	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS INC	0120-10-BH7	227.90
	, ,	URBAN BRANDS INC .	0120-10-BH8	100.20
		URBAN BRANDS INC	0120-10-BP7	75.00
			Total due this Invoice	\$403.10
Current Charges	Autopay II	Company code <b>0120-1</b>	0-BH7	
	Processing Ch	arges for period ending 07/24/2010		
	120 Pays		\$1.36 each	163.20
	120 Tax Se	rvice	\$0.06 each	7.20
	1 For Payre	oll Delivery Only		10.50
	6 WGPS Pa		\$2.00 each	12.00
		Reports for period ending 07/24/201	10	
		risdiction Reporting		15.00
	3 Multi-Ju	asaiction Reporting		

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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.

#### **Return Stub**



URBAN BRAND Mail payment to:

taattidaaadttaattiaattaaadtdaadaddaddaddaddl

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

004037200003732710730104008325220000403105

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July 30, 2010

Page 2 of 2

Total charges for co	mpany code	0120-10-BH7	\$227.90
Autopay II	Company co	ode 0120-10-BH8	
Processing Char	ges for period ending (	07/24/2010	
35 Pays		\$1.36 each	47.60
35 Tax Service	e	\$0.06 each	2.10
1 For Payroll	Delivery Only		10.50
	ports for period ending	07/24/2010	
	File Dataset For	•	20.00
174 M82 Masterfile Dataset F			20.00
Total charges for company code		0120-10-BH8	\$100.20
Autopay II	Company co	ode 0120-10-BP7	
Processing Char	ges for period ending (	07/23/2010	
7 Adjustment			60.00
	ports for period ending	g 07/23/2010	
	diction Reporting	•	15.00
Total charges for co		0120-10-BP7	\$75.00
		Total due this invoice	\$403.10

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

**Invoice** # 400848142

August 06, 2010

Page 1 of 8

Client Number: 37327

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

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

Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	158.30
		URBAN BRANDS	0120-10-BF7	39.48
		URBAN BRANDS	0120-10-BF8	59.58
		URBAN BRANDS	0120-10-BF9	140.58
		MARÍANNE-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

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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.

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:

\$

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			August 06, 2010	Page 2 of 8
	continued from last pa	age		
		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	1.10.BE6	
Current Charges	Autopay II Company code 0120-10-BF6  Processing Charges for period ending 07/31/2010			
	90 Pays	ges for period ending offs fize	\$1.36 each	122.40
		eporting Service	\$2.00 each	10.00
	419 Personne 90 Tax Service	el Reporting Sys Base Chg	at no charge \$0.06 each	5.40
		Delivery Only	\$0.00 Cach	10.50
	5 WGPS Payr		\$2.00 each	10.00
	Total charges for co	, ·	0120-10-BF6	\$158.30
	Autopay II	Company code 0120		
	Processing Charges 19 Pays	ges for period ending 07/31/20	10 <b>\$1.36 each</b>	25.84
	1 New Hire R	eporting Service	\$2.00 each	2.00
	90 Personnel 19 Tax Servic	Reporting Sys Base Chg	at no charge \$0.06 pach	1 4 4
	IS IAX SEIVIO	, <del>C</del>	\$0.06 each	1.14

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	Delivery Only	0400 40 007	10.50
Total charges for co		0120-10-BF7	\$39.48
Autopay II	, ,	le <b>0120-10-BF8</b>	
Processing Char	ges for period ending 07	7/31/2010	
24 Pays		\$1.36 each	32.64
24 Tax Service		\$0.06 each	1.44
	Delivery Only		10.50
	ports for period ending	07/31/2010	15.00
	diction Reporting	0120-10-BF8	\$59.58
Total charges for co			\$33.50
Autopay II	• •	le 0120-10-BF9	
	ges for period ending 07		100.04
74 Pays		\$1.36 each	100.64
	Reporting Service	\$2.00 each	10.00
74 Tax Service		\$0.06 each	4.44
	Delivery Only	07/04/0040	10.50
Management Re	ports for period ending	0//31/2010	15.00
	diction Reporting	0120-10-BF9	\$140.58
Total charges for co	, •		\$140.50
Autopay II		le 0120-10-BH1	
_	ges for period ending 07		21.70
16 Pays		\$1.36 each	21.76 0.96
16 Tax Service		\$0.06 each	10.50
1 For Payroll	Delivery Only	07/21/2010	10.50
Management Re	ports for period ending	07/31/2010	15.00
Total charges for co	diction Reporting	0120-10-BH1	\$48.22
Autopay II		le 0120-10-BH5	
• •	• -		
	ges for period ending 07	\$1.36 each	8.16
6 Pays	_	\$1.36 each	0.36
6 Tax Service		\$0.00 Each	10.50
Total charges for co	Delivery Only	0120-10-BH5	\$19.02
-	· -	de 0120-10-BH6	
Autopay II	, ,		
_	ges for period ending 07		9.52
7 Pays		\$1.36 each	0.42
7 Tax Service		\$0.06 each	10.50
	Delivery Only	07/21/2010	10.30
Management Re	eports for period ending	\$0.025 each	169.68
Total charges for co	y File Dataset For	0120-10-BH6	\$190.12
Autopay II		te 0120-10-BH8	******
• •			
	ges for period ending 07	\$1.36 each	46.24
34 Pays		\$1.36 each \$0.06 each	2.04
34 Tax Service		φυ.υυ eacii	10.50
	Delivery Only	\$2.00 each	2.00
1 WGPS Pay	ments	φ2.00 eacii	2.00

continued on next page

Management Rep	orts for period ending (	07/31/2010 <sup>°</sup>	
104 M81 Pay F	ile Dataset For		20.00
174 M82 Mast	erfile Dataset F		20.00
Total charges for con		0120-10-BH8	\$100.78
Autopay II	Company cod	e <b>0120-10-B</b> J2	
• •	es for period ending 07	/31/2010	
115 Pays	C3 (0) Particular 3	\$1.36 each	156.40
	porting Service	\$2.00 each	8.00
115 Tax Service	-	\$0.06 each	6.90
1 For Payroll D			10.50
5 WGPS Paym		\$2.00 each	10.00
Management Rep	orts for period ending	07/31/2010	
2 Multi-Jurisd	iction Reporting		15.00
Total charges for cor	npany code	0120-10-BJ2	\$206.80
Autopay II	Company cod	e 0120-10-BJ3	
Processing Charg	es for period ending 07	//31/2010	212.52
157 Pays		\$1.36 each	213.52
3 New Hire Re	eporting Service	\$2.00 each	6.00
157 Tax Service		\$0.06 each	9.42
1 For Payroll ໂ	Delivery Only		10.50
8 WGPS Paym		\$2.00 each	16.00 <b>\$255.44</b>
Total charges for cor	mpany code	0120-10-BJ3	\$233.44
Autopay II	Company cod	le 0120-10-BJ4	
Processing Charc	ges for period ending 07	7/31/2010	00.44
29 Pays	,	\$1.36 each	39.44
29 Tax Service	е	\$0.06 each	1.74
1 For Payroll I	Delivery Only		10.50
7 WGPS Payn	nents	\$2.00 each	14.00
Management Rep	ports for period ending	07/31/2010	15.00
1 Multi-Juriso	liction Reporting		15.00
Total charges for co	mpany code	0120-10-BJ4	\$80.68
Autopay II	Company cod	de <b>0120-10-BJ5</b>	
Processing Charg	ges for period ending 0°	7/31/2010	
45 Pays	,	\$1.36 each	61.20
	eporting Service	\$2.00 each	2.00
45 Tax Servic	•	\$0.06 each	2.70
1 For Payroll	Delivery Only		10.50
2 WGPS Payr		\$2.00 each	4.00
Total charges for co	mpany code	0120-10-BJ5	\$80.40
Autopay II		de <b>0120-10-BJ6</b>	
Processing Charg	ges for period ending 0	7/31/2010	
184 Pays	,	\$1.36 each	250.24
184 Tax Servi	ice	\$0.06 each	11.04
	Delivery Only		10.50
6 WGPS Payr	ments	\$2.00 each	12.00
Management Re	ports for period ending	07/31/2010	
6 Multi-Jurise	diction Reporting		15.00
÷ • • • • • • • • • • • • • • • • • • •			

Total charges for company code	0120-10-BJ6	\$298.78
Autopay II Company of	code <b>0120-10-BJ7</b>	
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 endir 4 Multi-Jurisdiction Reporting	ng 07/31/2010	15.00
Total charges for company code	0120-10-BJ7	\$157.88
• •	ode 0120-10-BJ8	Ţ.0g
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 c	ode <b>0120-10-BJ9</b>	
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 co	ode <b>0120-10-BK2</b>	
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	g 07/31/2010	
2 Multi-Jurisdiction Reporting  Total charges for company code	0120-10-BK2	15.00
		\$196.28
	ode 0120-10-BK3	
Processing Charges for period ending		
225 Pays	\$1.36 each	306.00
11 New Hire Reporting Service 225 Tax Service	\$2.00 each	22.00
1 For Payroll Delivery Only	\$0.06 each	13.50
11 WGPS Payments	\$2.00 andb	10.50
Management Reports for period ending	<i>\$2.00 each</i> g 07/31/2010	22.00
2 Multi-Jurisdiction Reporting	<del>-</del> 	15.00
otal charges for company code	0120-10-BK3	\$389.00

Autopay II	Company cod	e 0120-10-BK4	
Processing Char	ges 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 Payı	ments	\$2.00 each	2.00
Management Re	ports for period ending (	07/31/2010	15.00
	diction Reporting	2100 10 574	15.00 <b>\$138.26</b>
Total charges for co	ompany code	0120-10-BK4	\$130.20
Autopay II	Company cod	e 0120-10-BK5	
Processing Char	ges for period ending 07		111 52
82 Pays		\$1.36 each	111.52
	Reporting Service	\$2.00 each	2.00
82 Tax Service		\$0.06 each	4.92 10.50
	Delivery Only	40.00	10.00
5 WGPS Pay	ments	\$2.00 each	10.00
Management Re	ports for period ending (	3//31/2010	15.00
	diction Reporting	0120-10-BK5	\$153.94
Total charges for co			<b>\$100.0</b> 4
Autopay II	• •	e 0120-10-BK6	
	ges for period ending 07	/31/2010	47.60
35 Pays		\$1.36 each	2.10
35 Tax Service		\$0.06 each	10.50
	Delivery Only	\$2.00 each	2.00
1 WGPS Pay	ments ports for period ending (		2.00
	diction Reporting	7//31/2010	15.00
Total charges for co		0120-10-BK6	\$77.20
Autopay II		e <b>0120-10-BK</b> 7	
	ges for period ending 07		
55 Pays	ges for period change,	\$1.36 each	74.80
	Reporting Service	\$2.00 each	6.00
55 Tax Service	, -	\$0.06 each	3.30
	Delivery Only		10.50
Management Re	ports for period ending	07/31/2010	
	diction Reporting		15.00
Total charges for co		0120-10-BK7	\$109.60
Autopay II	Company cod	e 0120-10-BK8	
Processing Char	ges for period ending 07	/31/2010	
61 Pays		\$1.36 each	82.96
	Reporting Service	\$2.00 each	4.00
61 Tax Servi		\$0.06 each	3.66
	Delivery Only		10.50
2 WGPS Pay	ments	\$2.00 each	4.00
Total charges for co	ompany code	0120-10-BK8	\$105.12
Autopay II	Company cod	e 0120-10-BK9	

Autopay II

Company code 0120-10-BK9

Processing Charges for period ending 07/31/2010

August 06, 2010	Page 7 of 8

continued	from	last	page
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		24.00 !	20.40
15 Pays		\$1.36 each	0.90
15 Tax Service	0 1	\$0.06 each	10.50
1 For Payroll Deli	very Unly	0120-10-BK9	\$31.80
Total charges for compa	iny code		
Autopay II		de 0120-10-BP1	
Processing Charges	for period ending 07	7/31/2010	19.04
14 Pays		\$1.36 each	2.00
1 New Hire Repo	rting Service	\$2.00 each \$0.06 each	0.84
14 Tax Service	one Only	Ju. ou each	10.50
1 For Payroll Deli Total charges for compa	very Only	0120-10-BP1	\$32.38
	Company cor	de 0120-10-BP2	
Autopay II	• -		
Processing Charges	for period ending u	\$1.36 each	19.04
14 Pays		\$0.06 each	0.84
14 Tax Service	ivory Only	\$0.00 Cacii	10.50
1 For Payroll Deli		\$2.00 each	2.00
1 WGPS Paymen Total charges for comp		0120-10-BP2	\$32.38
_		de 0120-10-BP3	
Autopay II			
Processing Charges	for period ending o	\$1.36 each	27.20
20 Pays		\$0.06 each	1.20
20 Tax Service 1 For Payroll Del	ivery Only	<b>40.00</b> 500.	10.50
2 WGPS Paymer		\$2.00 each	4.00
Management Repor	ts for period ending	07/31/2010	
1 Multi-Jurisdict	ion Reporting		15.00
Total charges for comp		0120-10-BP3	\$57.90
Autopay II	Company co	de <b>0120-10-BP4</b>	
Processing Charges	for period ending 0	7/31/2010	47.00
35 Pays	,	\$1.36 each	47.60
2 New Hire Repo	orting Service	\$2.00 each	4.00 2.10
35 Tax Service		\$0.06 each	10.50
1 For Payroll Del			4.00
2 WGPS Paymer	nts	\$2.00 each	\$68.20
Total charges for comp		0120-10-BP4	<b>400.20</b>
Autopay II	• •	de 0120-10-BP5	
Processing Charges	for period ending 0	07/31/2010	53.04
39 Pays		\$1.36 eacri	53.04 6.00
3 New Hire Repo	orting Service	\$2.00 each	2.34
39 Tax Service		\$0.06 each	10.50
1 For Payroll De	livery Only	07/21/2010	10.00
Management Repor	rts for period ending	3 07/31/2010	15.00
1 Multi-Jurisdict	tion Reporting	0120-10-BP5	\$86.88
Total charges for comp			
Autopay II		ode 0120-10-BP6	
	s for period ending (	)//31/2010 #1.26 oosh	23.12
17 Pays		\$1.36 each	23.12

August	06.	20	10

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1 New Hire Rep	oorting Service	\$2.00 each	2.00
17 Tax Service		\$0.06 each	1.02
1 For Payroll De	, , , , , , , , , , , , , , , , , , ,		10.50
Management Repo	orts for period ending	07/31/2010	
1 Multi-Jurisdic	×		15.00
Total charges for com	pany code	0120-10-BP6	\$51.64
Autopay II	Company cod	e 0120-10-BP7	
Processing Charge	s 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 com	pany code	0120-10-BP7	\$38.90
Autopay II	Company code	e <b>0120-10-BP8</b>	
Processing Charge	s for period ending 07	/31/2010	
7 Pays		\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll Delivery Only			10.50
Total charges for comp	pany 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	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	80.00
		URBAN BRANDS	0120-10-BF8	8.00
		MARIANNE-FLORDA	0120-10-BH1	40.00
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	100.00
		URBAN BRANDS INC	0120-10-BH7	271.90
		URBAN BRANDS INC	0120-10-BH8	140.78
		URBAN BRANDS	0120-10-BJ6	33.00

continued on next page

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

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

**Return Stub** 



URBAN BRAND
Mail payment to:

Interpolation of the 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

Amount enclosed:

Payment due date :

\$

08/20/2010

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August	13,	2010
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Page 2 of 5

	continued from last page					
	URBAN BRANDS	0120-10-BJ7	16.00			
	URBAN BRANDS	0120-10-BJ8	8.00			
		0120-10-BK2	16.00			
	URBAN BRANDS					
	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 I	NC 0120-10-BP7	75.00			
		Total due this Invoice	\$888.68			
Current Charges	Autopay II Company cod	le 0120-10-BF6				
ourrent one goo	Processing Charges for period ending 07	//31/2010				
	1 Reverse Wire Fee	\$10.00 each	10.00			
	Wire Date: 12/10/09		10.00			
	1 Reverse Wire Fee	\$10.00 each	10.00			
	Wire Date: 07/08/10	\$10.00 each	10.00			
	1 Reverse Wire Fee	\$10.00 each				
	Wire Date: 06/10/10 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 Fsdd Ee Recalls & Ryrsis	\$10.00 each	10.00			
	1 Fsdd Ee Recalls & Rvrsls	\$10.00 each	10.00			
	Total charges for company code	0120-10-BF6	\$80.00			
	Autopay II Company code 0120-10-BF8					
	Processing Charges for period ending 0	7/31/2010				
	1 State Fee	\$8.00 each	8.00			
	For Month Ending 07/31/101st State	No Charge - DC				
	Addl States 1@\$ 8.00- MD					
	Total charges for company code	0120-10-BF8	\$8.00			
	Autopay II Company cod	de <b>0120-10-B</b> H1				
	Processing Charges for period ending 0	7/31/2010				
	1 Reverse Wire Fee	\$10.00 each	10.00			
	Wire Date: 07/08/10		40.00			
	1 Reverse Wire Fee	\$10.00 each	10.00			
	Wire Date: 07/08/10		10.00			
	1 Reverse Wire Fee	\$10.00 each	10.00			
	Wire Date: 07/22/10		10.00			
	1 Reverse Wire Fee	\$10.00 each	10.00			
	Wire Date: 07/22/10	0120-10-BH1	\$40.00			
	Total charges for company code		<b>4</b> 1010			
		de <b>0120-10-BH5</b>				
	Processing Charges for period ending 0	100.00				
	1 Amended Rtn Fee - Fed 941		100.00			
	4Qtr09 Control# 639912d Federal					

continued on next page

Total charges for company code	0120-10-BH5	\$100.0
	code <b>0120-10-BH7</b>	
Processing Charges for period ending	07/31/2010	
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/22/10		
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/29/10		
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/15/10		
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/08/10		
Processing Charges for period ending	08/07/2010	
120 Pays	\$1.36 each	163.2
2 New Hire Reporting Service	\$2.00 each	4.0
120 Tax Service	\$0.06 each	7.2
1 For Payroll Delivery Only		10.5
6 WGPS Payments	\$2.00 each	12.0
Management Reports for period endi	ng 08/07/2010	
3 Multi-Jurisdiction Reporting		15.0
503 M81 Pay File Dataset For		20.0
Total charges for company code	0120-10-BH7	\$271.9
Autopay II Company	code <b>0120-10-BH8</b>	
Processing Charges for period ending	07/31/2010	
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/22/10	•	
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/29/10		
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/08/10		
1 Reverse Wire Fee	\$10.00 each	10.0
Wire Date: 07/15/10		
Processing Charges for period ending	g 08/07/2010	
34 Pays	\$1.36 each	.46.2
34 Tax Service	\$0.06 each	2.0
1 For Payroll Delivery Only		10.5
1 WGPS Payments	\$2.00 each	2.0
Management Reports for period endi	ng 08/07/2010	
107 M81 Pay File Dataset For	_	20.0
174 M82 Masterfile Dataset F		20.0
Total charges for company code	0120-10-BH8	\$140.7
_	code <b>0120-10-BJ6</b>	
Processing Charges for period ending	g 07/31/2010	
1 State Fee	\$8.00 each	8.0
For Month Ending 07/31/101st Sta	nte No Charge - DC	
Addi States 1 @ \$ 8.00- MD	<b>5</b>	
1 State Applied For Fee-Sit	\$25.00 each	25.0
	Id# Upon Receipt	
IVIUIILII UI U771U - DC II UI WAIU I	u., upon 11000.pt	\$33.0

August 13, 2010

Page 4 of 5

Autopay II	Company code 0120-	10-BJ7	
<del>-</del>	/31/101st LcI No Charge	\$16.00 each	16.00
addl Locals 2@\$ 8 Total charges for company of		0120-10-BJ7	\$16.00
Autopay II	Company code 0120-		\$10.00
• •	· -		
Processing Charges for p 1 Local Fee For Month Ending 07/ addl Locals 1 @ \$ 8	31/101st Lcl No Charge	\$8.00 each	8.00
Total charges for company of	ode	0120-10-BJ8	\$8.00
Autopay II	Company code 0120-	10-BK2	
Processing Charges for p 1 State Fee For Month Ending 07/ Addl States 2 @ \$ 8	31/101st State No Char	\$16.00 each	16.00
Total charges for company of		0120-10-BK2	\$16.00
Autopay II	Company code 0120-	10-BK3	
Processing Charges for p 1 Local Fee For Month Ending 07/ addl Locals 1 @ \$ 8.	31/101st Lci No Charge	\$8.00 each	8.00
Total charges for company c		0120-10-BK3	\$8.00
Autopay II	Company code 0120-	10-BK4	
Processing Charges for p	eriod endina 07/31/2010	)	
1 Local Fee	5,100 5,101.g 5,75 // 2516	\$64.00 each	64.00
	31/101st LcI No Charge	-	
	00cinc,OH Colu,OH W	•	
Total charges for company c	ev,Ohs Eu,OH_Clev,OH ode	0120-10-BK4	\$64.00
Autopay II	Company code <b>0120-</b> 1		\$04.00
• •	, ,		
Processing Charges for po 1 Reverse Wire Fee Wire Date: 07/22/10	erioa enaing 07/31/2010	\$10.00 each	10.00
1 Reverse Wire Fee Wire Date: 07/08/10		\$10.00 each	10.00
Total charges for company c	ode	0120-10-BP1	\$20.00
Autopay II	Company code 0120-1	0-BP2	
	31/101st LcI No Charge-	\$8.00 each	8.00
addl Locals 1@\$ 8.  Total charges for company		0120-10-BP2	\$8.00

August 13, 2010

Page 5 of 5

		Total due this invoice	\$888.68
Total charges for con	npany code	0120-10-BP7	\$75.00
	orts for period ending ction Reporting		15.00
7 Adjustment f			60.00
Autopay II	, -	ode <b>0120-10-BP7</b>	

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	ì

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

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

Summai	ry of
Current	Charges

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

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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.

**Return Stub** 



URBAN BRAND
Mail payment to:

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

Client Number :	37327
Invoice number :	400895855
Invoice date :	08/20/2010
Lockbox number :	0372

Total due this invoice :	\$3,603.77
Payment due date :	08/27/2010

Amount enclosed:

	\$						
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continued	from	last	page

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

Current Charges	Autopay II	Company code 012		
•	Processing Charges for period ending 08/14/2 91 Pays 6 New Hire Reporting Service		\$1.36 each \$2.00 each	123.76 12.00
	425 Personnel Repor 91 Tax Service 1 For Payroll Delivery		at no charge \$0.06 each	5.46 10.50 10.00
	5 WGPS Payments Total charges for company code		\$2.00 each 0120-10-BF6	\$161.72

Autopay II Company code 0120-10-BF7

Processing Charges for period ending 08/14/2010

17 Pays \$1.36 each

continued on next page

23.12

90 Personnel Reporting Sys B	ase 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
• •	any code <b>0120-10-BF8</b>	
Processing Charges for period en		
26 Pays	\$1.36 each	35.36
3 New Hire Reporting Service		6.00
26 Tax Service	\$0.06 each	1.56
1 For Payroll Delivery Only		10.50
Management Reports for period		15.00
4 Multi-Jurisdiction Reporting	0120-10-BF8	\$68.42
Total charges for company code		<b>300.42</b>
Autopay II Comp.	any code <b>0120-10-BF9</b>	
Processing Charges for period en	ding 08/14/2010	
72 Pays	\$1.36 each	97.92
3 New Hire Reporting Service	\$2.00 each	6.00
72 Tax Service	\$0.06 each	4.32
1 For Payroll Delivery Only		10.50
Management Reports for period		15.00
1 Multi-Jurisdiction Reporting		15.00 <b>\$133.74</b>
Total charges for company code	0120-10-BF9	\$133.74
Autopay II Comp.	any code <b>0120-10-BH1</b>	
Processing Charges for period en	iding 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
Management Reports for period		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BH1	\$46.80
Autopay II Compa	any code <b>0120-10-BH5</b>	
Processing Charges for period en	ding 08/14/2010	
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
• •	any code <b>0120-10-BH6</b>	
Processing Charges for period en	ding 08/14/2010	
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		100.05
6,674 M81 Pay File Dataset Fo		166.85
Total charges for company code	0120-10-BH6	\$187.29
• •	any code <b>0120-10-BH8</b>	
Processing Charges for period en	ding 08/14/2010	
34 Pays	\$1.36 each	46.24

34 Tax Service		\$0.06 each	2.04
1 For Payroll De	livery Only	•••••	10.50
1 WGPS Paymer		\$2.00 each	2.00
	rts for period ending	08/14/2010	
104 M81 Pay File			20.00
174 M82 Master	file Dataset F		20.00
Total charges for comp	oany code	0120-10-BH8	\$100.78
Autopay II	Company cod	de 0120-10-BJ2	
Processing Charges	s for period ending 08	3/14/2010	400.00
120 Pays		\$1.36 each	163.20
8 New Hire Repo		\$2.00 each	16.00
120 Tax Service		\$0.06 each	7.20
1 For Payroll De			10.50
5 WGPS Payme	nts	\$2.00 each	10.00
Management Repor	rts for period ending	08/14/2010	15.00
2 Multi-Jurisdic		0120-10-BJ2	\$221.90
Total charges for comp			<b>V</b>
Autopay II	· · ·	de 0120-10-BJ3	·
	s for period ending 08	3/14/2010	208.08
153 Pays		\$1.36 each	10.00
5 New Hire Rep	-	\$2.00 each \$0.06 each	9.18
153 Tax Service		\$0.06 each	10.50
1 For Payroll De		\$2.00 each	14.00
7 WGPS Payme		0120-10-BJ3	\$251.76
Total charges for comp			•
Autopay II	Company cod	de <b>0120-10-BJ4</b>	
	· · · · · · · · · · · · · · · · · · ·		
Processing Charges	s for period ending 08	8/14/2010	40.00
30 Pays	s for period ending 08	\$1.36 each	40.80
30 Pays 2 New Hire Rep	s for period ending 08	\$1.36 each \$2.00 each	4.00
30 Pays 2 New Hire Rep 30 Tax Service	s for period ending 08 orting Service	\$1.36 each	4.00 1.80
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De	s for period ending 08 orting Service elivery Only	\$1.36 each \$2.00 each \$0.06 each	4.00 1.80 10.50
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme	s for period ending 08 orting Service elivery Only ents	\$1.36 each \$2.00 each \$0.06 each \$2.00 each	4.00 1.80
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo	s for period ending 08 orting Service elivery Only ents	\$1.36 each \$2.00 each \$0.06 each \$2.00 each	4.00 1.80 10.50
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic	s for period ending 08 orting Service elivery Only ents rts for period ending tion Reporting	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010	4.00 1.80 10.50 12.00
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for com	s for period ending 08 orting Service elivery Only ents rts for period ending tion Reporting pany code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010	4.00 1.80 10.50 12.00
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp	orting Service elivery Only ents rts for period ending tion Reporting pany code Company code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5	4.00 1.80 10.50 12.00
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II Processing Charges	s for period ending 08 orting Service elivery Only ents rts for period ending tion Reporting pany code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 die 0120-10-BJ5	4.00 1.80 10.50 12.00
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II Processing Charges 44 Pays	orting Service elivery Only ents rts for period ending tion Reporting pany code Company code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each	4.00 1.80 10.50 12.00 15.00 \$84.10
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 44 Pays 44 Tax Service	orting Service elivery Only ents rts for period ending tion Reporting pany code Company code s for period ending 06	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 die 0120-10-BJ5	4.00 1.80 10.50 12.00 15.00 \$84.10
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II Processing Charges 44 Pays 44 Tax Service 1 For Payroll De	orting Service elivery Only ints rts for period ending tion Reporting pany code Company code s for period ending 0f	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each \$0.06 each	4.00 1.80 10.50 12.00 15.00 \$84.10
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II Processing Charges 44 Pays 44 Tax Service 1 For Payroll De 2 WGPS Payme	orting Service elivery Only ents rts for period ending tion Reporting pany code Company code s for period ending 06	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each	4.00 1.80 10.50 12.00 15.00 \$84.10
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II Processing Charges 44 Pays 44 Tax Service 1 For Payroll De	orting Service elivery Only ents rts for period ending tion Reporting pany code Company code s for period ending 0f elivery Only ents pany code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each \$0.06 each	4.00 1.80 10.50 12.00 15.00 \$84.10 59.84 2.64 10.50 4.00
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 44 Pays 44 Tax Service 1 For Payroll De 2 WGPS Payme Total charges for comp Autopay II	orting Service elivery Only ents rts for period ending tion Reporting pany code Company code s for period ending 06 elivery Only ents pany code Company code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each \$0.06 each \$2.00 each 0120-10-BJ5 de 0120-10-BJ5	4.00 1.80 10.50 12.00 15.00 \$84.10 59.84 2.64 10.50 4.00
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II Processing Charges 44 Pays 44 Tax Service 1 For Payroll De 2 WGPS Payme Total charges for comp Autopay II Processing Charges	orting Service elivery Only ents rts for period ending tion Reporting pany code Company code s for period ending 0f elivery Only ents pany code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each \$0.06 each \$2.00 each 0120-10-BJ5 de 0120-10-BJ5	4.00 1.80 10.50 12.00 15.00 \$84.10 59.84 2.64 10.50 4.00
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 44 Pays 44 Tax Service 1 For Payroll De 2 WGPS Payme Total charges for comp Autopay II  Processing Charges 181 Pays	orting Service  elivery Only ints rts for period ending tion Reporting pany code Company code s for period ending 06 elivery Only ents pany code Company code company code company code company code company code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each \$0.06 each \$2.00 each 0120-10-BJ5 de 0120-10-BJ5	4.00 1.80 10.50 12.00 15.00 \$84.10 59.84 2.64 10.50 4.00 \$76.98
30 Pays 2 New Hire Rep 30 Tax Service 1 For Payroll De 6 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II Processing Charges 44 Pays 44 Tax Service 1 For Payroll De 2 WGPS Payme Total charges for comp Autopay II Processing Charges	orting Service elivery Only ints rts for period ending tion Reporting pany code Company code s for period ending 0f elivery Only ents pany code Company code company code company code s for period ending 0f ents pany code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/14/2010 0120-10-BJ4 de 0120-10-BJ5 B/14/2010 \$1.36 each \$0.06 each \$2.00 each 0120-10-BJ5 de 0120-10-BJ5 de 0120-10-BJ6 8/14/2010 \$1.36 each	4.00 1.80 10.50 12.00 15.00 \$84.10 59.84 2.64 10.50 4.00 \$76.98

5 WGPS Payments	\$2.00 each	10.00
Management Reports for peri	od ending 08/14/2010	15.00
6 Multi-Jurisdiction Repor	0120-10-BJ6	\$292.52
Total charges for company code		
	mpany code 0120-10-BJ7	
Processing Charges for period	d ending 08/14/2010	125.12
92 Pays	\$1.36 each	4.00
2 New Hire Reporting Ser	vice \$2.00 each \$0.06 each	5.52
92 Tax Service		10.50
1 For Payroll Delivery Onl	y \$2.00 each	6.00
3 WGPS Payments Management Reports for per	•	
4 Multi-Jurisdiction Report	rtina	15.00
Total charges for company code	0120-10-BJ7	\$166.14
=	ompany code <b>0120-10-BJ8</b>	
Processing Charges for perio	• •	
53 Pays	\$1.36 each	72.08
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Onl	ν	10.50
Total charges for company code	0120-10-BJ8	\$85.76
	ompany code 0120-10-BJ9	
Processing Charges for perio	d ending 08/14/2010	
47 Pays	\$1.36 each	63.92
1 New Hire Reporting Ser	vice \$2.00 each	2.00
47 Tax Service	\$0.06 each	2.82
1 For Payroll Delivery On		10.50 6.00
3 WGPS Payments	\$2.00 each	\$85.24
Total charges for company code		450.14
F = 7	ompany code <b>0120-10-BK2</b>	•
Processing Charges for period	od ending 08/14/2010	152.32
112 Pays	\$1.36 each	8.00
4 New Hire Reporting Sei	rvice \$2.00 each	6.72
112 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery On	y \$2.00 each	8.00
4 WGPS Payments Management Reports for per		
2 Multi-Jurisdiction Repo	artina	15.00
Total charges for company code		\$200.54
•	ompany code <b>0120-10-BK3</b>	
Processing Charges for period		
206 Pays	\$1.36 each	280.16
206 Tax Service	\$0.06 each	12.36
1 For Payroll Delivery On	ly	10.50
9 WGPS Payments	\$2.00 each	18.00
Management Reports for pe	riod ending 08/14/2010	45.00
2 Multi-Jurisdiction Repo	orting	15.00
Total charges for company code	0120-10-BK3	\$336.02

Autopay II	Company code	e 0120-10-BK4	
Processing Charges for	or period ending 08	/14/2010	102.00
75 Pays		\$1.36 each	102.00
4 New Hire Report	ting Service	\$2.00 each	8.00 4.50
75 Tax Service		\$0.06 each	
1 For Payroll Deliv	ery Only		10.50
1 WGPS Payments	S	\$2.00 each	2.00
Management Reports	for period ending (	08/14/2010	15.00
8 Multi-Jurisdiction			15.00
Total charges for compa	ny code	0120-10-BK4	\$142.00
Autopay II		e <b>0120-10-BK5</b>	
Processing Charges f	or period ending 08	/14/2010	104.72
77 Pays		\$1.36 each	4.00
2 New Hire Repor	ting Service	\$2.00 each	4.62
77 Tax Service		\$0.06 each	10.50
1 For Payroll Deliv	ery Only		10.00
5 WGPS Payment	S	\$2.00 each	10.00
Management Reports	s for period ending (	08/14/2010	15.00
5 Multi-Jurisdiction		0120-10-BK5	\$148.84
Total charges for compa			\$140.04
Autopay II	Company cod	e <b>0120-10-BK6</b>	
Processing Charges f	or period ending 08	/14/2010	44.00
33 Pays		\$1.36 each	44.88
1 New Hire Repor	ting Service	\$2.00 each	2.00
33 Tax Service	_	\$0.06 each	1.98
1 For Payroll Deliv	very Only		10.50
1 WGPS Payment	s	\$2.00 each	2.00
Management Reports	s for period ending	08/14/2010	15.00
1 Multi-Jurisdiction	on Reporting		15.00
Total charges for compa	ny code	0120-10-BK6	\$76.36
Autopay II	, -	de <b>0120-10-BK7</b>	
Processing Charges	for period ending 08	3/14/2010	70.16
56 Pays		\$1.36 each	76.16
2 New Hire Repor	ting Service	\$2.00 each	4.00 3.36
56 Tax Service		\$0.06 each	
1 For Payroll Deli	very Only		10.50
Management Report	s for period ending	08/14/2010	15.00
1 Multi-Jurisdicti			15.00 <b>\$109.02</b>
Total charges for compa	ny code	0120-10-BK7	\$109.02
Autopay II	· -	de 0120-10-BK8	•
Processing Charges	for period ending 08	3/14/2010	01.00
60 Pays		\$1.36 each	81.60
3 New Hire Repo	rting Service	\$2.00 each	6.00
60 Tax Service	-	\$0.06 each	3.60
1 For Payroll Deli	very Only		10.50
2 WGPS Paymen		\$2.00 each	4.00
Total charges for compa		0120-10-BK8	\$105.70

Autopay II	Company cod	e 0120-10-BK9	
Processing Charg	es for period ending 08	/14/2010	10.04
14 Pays		\$1.36 each	19.04 0.84
14 Tax Service		\$0.06 each	10.50
1 For Payroll D		0400 40 DV0	\$30.38
Total charges for cor	npany code	0120-10-BK9	\$30.30
Autopay II	• •	e 0120-10-BP1	
	es for period ending 08	/14/2010	20.40
15 Pays		\$1.36 each	0.90
15 Tax Service		\$0.06 each	10.50
1 For Payroll [		0120-10-BP1	\$31.80
Total charges for cor			• • • • • • • • • • • • • • • • • • • •
Autopay II		le 0120-10-BP2	
Processing Charg	es for period ending 08	3/14/2010	40.04
14 Pays		\$1.36 each	19.04
14 Tax Service		\$0.06 each	0.84
1 For Payroll (	-		10.50 2.00
1 WGPS Paym		\$2.00 each	\$32.38
Total charges for cor		0120-10-BP2	<b>432.30</b>
Autopay II		le 0120-10-BP3	
Processing Charg	es for period ending 08	3/14/2010	27.20
20 Pays		\$1.36 each	1.20
20 Tax Service		\$0.06 each	10.50
1 For Payroll (		#2.00 anah	4.00
2 WGPS Payn	nents	\$2.00 each	4.00
Management Rep 1 Multi-Jurisd	oorts for period ending liction Reporting	08/14/2010	15.00
Total charges for cor		0120-10-BP3	\$57.90
Autopay II		de 0120-10-BP4	
Processing Charg	ges for period ending 08	3/14/2010	
39 Pays	,	\$1.36 each	53.04
	eporting Service	\$2.00 each	2.00
39 Tax Service	•	\$0.06 each	2.34
1 For Payroll I	Delivery Only		10.50
2 WGPS Payn	nents	\$2.00 each	4.00
Total charges for co		0120-10-BP4	\$71.88
Autopay II		de 0120-10-BP5	
	ges for period ending 0	3/14/2010	51.68
38 Pays		\$1.36 each	2.00
	eporting Service	\$2.00 each	2.28
38 Tax Servic		\$0.06 each	10.50
1 For Payroll	Delivery Unity	08/14/2010	.3.00
Ivianagement Rej	ports for period ending diction Reporting	UU 17/20 TU	15.00
Total charges for co		0120-10-BP5	\$81.46
rotal charges for co	impany code	0,20 .0 3.0	

August 20, 2010

Page 8 of 8

Autopay II	Company cod	le 0120-10-BP6	
Processing Charge	es for period ending 08	3/14/2010	
17 Pays	00 (O) part	\$1.36 each	23.12
17 Tax Service	<u>,</u>	\$0.06 each	1.02
1 For Payroll D			10.50
Management Rep	orts for period ending	08/14/2010	45.00
1 Multi-Jurisd	iction Reporting		15.00
Total charges for cor		0120-10-BP6	\$49.64
Autopay II		ie 0120-10-BP7	
Processing Charg	es for period ending 08	3/14/2010	- 44
4 Pays	•	\$1.36 each	5.44
4 Tax Service		\$0.06 each	0.24
1 For Payroll Delivery Only			10.50
Processing Charg	es for period ending 0	8/16/2010	co oo
4 Adjustment	Payroll		60.00
Management Rep	oorts for period ending	08/16/2010	10.00
4 Multi-Jurisd	liction Reporting		15.00
Total charges for cor		0120-10-BP7	\$91.18
Autopay II		de <b>0120-10-BP8</b>	
Processing Charg	ges for period ending 0	8/14/2010	
8 Pays	,	\$1.36 each	10.88
8 Tax Service		\$0.06 each	0.48
1 For Payroll	Delivery Only		10.50
Total charges for co		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

continued on next page

Χ

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

Return Stub



URBAN BRAND Mail payment to:

laallidaaadllaadlaadlaaaadldaadadlaadll

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:

\$

August 27, 2010

Page 2 of 9

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

Current Charges	Autopay II	Company code 0120-10-BF2	
•	54 CD Wage	ges for period ending 06/26/2010 & Tax Register CD	85.00
	Processing Char 1 Non-ADP C	ges for period ending 08/27/2010 ourier Delivery	35.00
	Handling Of	2nd Quarter Tax Reports	120.00
	Total		2.45
	Tax		2.43

	0120-10-BF2	\$122.45
Total charges for company code  Autopay II Company code 0		
Autopu)		
Processing Charges for period ending 06/26 413 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27 1 Non-ADP Courier Delivery	/2010	35.00
Handling Of 2nd Quarter Tax Reports		120.00
Total		2.45
Tax Total charges for company code	0120-10-BF6	\$122.45
Autopay II Company code (	)120-10-BF7	
Processing Charges for period ending 06/20		85.00
Processing Charges for period ending 08/2 1 Non-ADP Courier Delivery	7/2010	35.00
Handling Of 2nd Quarter Tax Reports		120.00
Total		2.45
Tax Total charges for company code	0120-10-BF7	\$122.45
Autopay II Company code	0120-10-BF8	
Processing Charges for period ending 06/2 123 CD Wage & Tax Register CD	6/2010	85.00
Processing Charges for period ending 08/2 1 Non-ADP Courier Delivery	7/2010	35.00
Handling Of 2nd Quarter Tax Reports		120.00
Total		2.45
Tax Total charges for company code	0120-10-BF8	\$122.45
Autopay II Company code	0120-10-BF9	
Processing Charges for period ending 06/2	26/2010	85.00
And CD Wage & Tax Register CD		00.00
Processing Charges for period ending 08/2 1 Non-ADP Courier Delivery	2/12010	35.00
Handling Of 2nd Quarter Tax Reports		120.00
Total		2.45
Tax 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	85.00
75 CD Wage & Tax Register CD		83.00
Processing Charges for period ending 08/ 1 Non-ADP Courier Delivery	2//2010	35.00
Handling Of 2nd Quarter Tax Reports		120.00
Total		2.45
Tax	0120-10-BH1	\$122.45
Total charges for company code	0120 10 Dil.	

Autopay II	Company cod	de <b>0120-10-BH5</b>	
Processing Charge	es for period ending 0	6/26/2010	
	& Tax Register CD		85.00
	es for period ending 0	8/27/2010	
1 Non-ADP Co	urier Delivery		35.00
Handling Of 2r	nd Quarter Tax Report	s	
Total			120.00
Tax			2.45
Total charges for com	, •	0120-10-BH5	\$122.45
Autopay II	Company cod	de 0120-10-BH6	
Processing Charge	es for period ending 06	6/26/2010	
	Tax Register CD		85.00
	es for period ending 08	8/27/2010	
1 Non-ADP Cou			35.00
	nd Quarter Tax Reports	S	
Total			120.00
Tax Total charges for com	nany soda	0120-10-BH6	2.45 \$122.45
<del>-</del>	· -		\$122.45
Autopay II	· -	de <b>0120-10-BH7</b>	
	es for period ending 06	6/26/2010	
	& Tax Register CD		85.00
	es for period ending 08	3/04/2010	
	Register Rerun	2/04/0040	25.00
	es for period ending 08		150.10
117 Pays	antina Camina	\$1.36 each	159.12
1 New Hire Rep 117 Tax Service	<b>~</b>	\$2.00 each	2.00
		\$0.06 each	7.02 10.50
1 For Payroll Do 6 WGPS Payme		\$2.00 each	12.00
	orts for period ending		12.00
3 Multi-Jurisdic		00/21/2010	15.00
442 M81 Pay Fi			20.00
	s for period ending 08	3/27/2010	20.00
1 Non-ADP Cou			35.00
	d Quarter Tax Reports	5	
Total			370.64
Tax			2.45
Total charges for com	pany code	0120-10-BH7	\$373.09
Autopay II	Company cod	le 0120-10-BH8	
Processing Charge	s for period ending 06	6/26/2010	
	Tax Register CD		85.00
	s for period ending 08	3/21/2010	
36 Pays		\$1.36 each	48.96
1 New Hire Rep	orting Service	\$2.00 each	2.00
36 Tax Service		\$0.06 each	2.16
1 For Payroll De	elivery Only		10.50
1 WGPS Payme	ents	\$2.00 each	2.00
Management Repo	orts for period ending (	08/21/2010	

August 27, 2010

Page 5 of 9

continued	from	last	page
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111 MIO1 Do.	. File Detect For		20.00
	File Dataset For sterfile Dataset F		20.00
	rges for period ending 0	08/27/2010	
1 Non-ADP (	Courier Delivery		35.00
Handling Of	2nd Quarter Tax Report	ts	225 62
Total			225.62 2.45
Tax Total charges for co	ompany code	0120-10-BH8	\$228.07
_		ode 0120-10-BJ2	
Autopay II			
646 CD Wag	rges for period ending 0 e & Tax Register CD	<b>\$</b> 0.15 each	96.90
1 Non-ADP (	rges for period ending 0 Courier Delivery		35.00
	2nd Quarter Tax Report	ts	131.90
Total Tax			2.45
Total charges for co	ompany code	0120-10-BJ2	\$134.35
Autopay II		de 0120-10-BJ3	
• •	rges for period ending (		
606 CD Wag	e & Tax Register CD	<b>\$0.15 each</b> .	90.90
Processing Chai	rges for period ending ( Courier Delivery	00/2//2010	35.00
	2nd Quarter Tax Report	ts	
Total			125.90
Tax			2.45
		4400 40 D IO	£430.3E
Total charges for co		0120-10-BJ3	\$128.35
		0120-10-BJ3 ode 0120-10-BJ4	\$128.35
Total charges for conduction Autopay II  Processing Cha	Company co	de <b>0120-10-BJ4</b>	
Total charges for co Autopay II Processing Cha 114 CD Wag	Company co rges for period ending 0 e & Tax Register CD	ode <b>0120-10-BJ4</b> 06/26/2010	<b>\$128.35</b> 85.00
Total charges for control of the Autopay II  Processing Cha 114 CD Wag Processing Cha	Company co rges for period ending 0 e & Tax Register CD rges for period ending 0	ode <b>0120-10-BJ4</b> 06/26/2010	
Total charges for control of the Autopay II  Processing Charantee	Company co rges for period ending 0 e & Tax Register CD rges for period ending 0 Courier Delivery	ode <b>0120-10-BJ4</b> 06/26/2010 08/27/2010	85.00
Total charges for control of the Autopay II  Processing Charantee	Company co rges for period ending 0 e & Tax Register CD rges for period ending 0	ode <b>0120-10-BJ4</b> 06/26/2010 08/27/2010	85.00 35.00 120.00
Total charges for contact Autopay II  Processing Charanta 114 CD Wag Processing Charanta 1 Non-ADP Contact Handling Off Total Tax	Company co rges for period ending C e & Tax Register CD rges for period ending C Courier Delivery 2nd Quarter Tax Report	ode <b>0120-10-BJ4</b> 06/26/2010 08/27/2010 ts	85.00 35.00 120.00 2.45
Total charges for contact the state of the s	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  Sand Quarter Tax Report	ode <b>0120-10-BJ4</b> 06/26/2010 08/27/2010 ts 0120-10-BJ4	85.00 35.00 120.00
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  company code  Company code	0de 0120-10-BJ4 06/26/2010 08/27/2010 ts 0120-10-BJ4 ode 0120-10-BJ5	85.00 35.00 120.00 2.45
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  company code  Company code  rges for period ending Corges for period ending Corges	0de 0120-10-BJ4 06/26/2010 08/27/2010 ts 0120-10-BJ4 ode 0120-10-BJ5	85.00 35.00 120.00 2.45 \$122.45
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Company code  Company code  rges for period ending Corges for period ending Corges Company Corges Company Corges for period ending Corges Corge	06/26/2010 08/27/2010 08/27/2010 08/27/2010 0120-10-BJ4 ode 0120-10-BJ5	85.00 35.00 120.00 2.45
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Company code  Company code  rges for period ending Corges for period en	06/26/2010 08/27/2010 08/27/2010 08/27/2010 0120-10-BJ4 ode 0120-10-BJ5	85.00 35.00 120.00 2.45 \$122.45
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Company code  Company code  Company code  Res for period ending Courier Service ending Company code  Eas Tax Register CD  Courier Delivery	06/26/2010 08/27/2010 08/27/2010 08/27/2010 0120-10-BJ4 0de 0120-10-BJ5 06/26/2010	85.00 35.00 120.00 2.45 \$122.45
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Company code  Company code  rges for period ending Corges for period en	06/26/2010 08/27/2010 08/27/2010 08/27/2010 0120-10-BJ4 0de 0120-10-BJ5 06/26/2010	85.00 35.00 120.00 2.45 \$122.45 85.00 35.00
Total charges for concentration of the concentratio	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Company code  Company code  Company code  Reges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report	06/26/2010 08/27/2010 0s/27/2010 0s/27/2010 0s/20-10-BJ4 0de 0120-10-BJ5 06/26/2010 0s/27/2010	85.00 35.00 120.00 2.45 \$122.45 85.00 35.00 120.00 2.45
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  Company code  Company code  Company code  Reges for period ending Corges for period ending Corges for period ending Courier Delivery  Courier Delivery  Courier Delivery  Conducter Tax Report	0de 0120-10-BJ4 06/26/2010 08/27/2010 0ts 0120-10-BJ4 0de 0120-10-BJ5 06/26/2010 08/27/2010 0ts	85.00 35.00 120.00 2.45 \$122.45 85.00 35.00
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Company code  Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Courier Delivery  2nd Quarter Tax Report  Company code  Company code  Company code	0de 0120-10-BJ4 06/26/2010 08/27/2010 0ts 0120-10-BJ4 0de 0120-10-BJ5 06/26/2010 08/27/2010 0ts 0120-10-BJ5 0de 0120-10-BJ5	85.00 35.00 120.00 2.45 \$122.45 85.00 35.00 120.00 2.45
Total charges for contact the contact that the contact th	rges for period ending (ce & Tax Register CD) rges for period ending (Courier Delivery) Tand Quarter Tax Report Company code Company code Reges for period ending (Courier Delivery) Tand Quarter Tax Report Courier Delivery Tand Quarter Tax Report Courier Delivery Tand Quarter Tax Report Company code Company code Company code Company code Company code	06/26/2010 08/27/2010 08/27/2010 08/27/2010 08/20-10-BJ4 06/26/2010 08/27/2010 08/27/2010 05/26/2010 06/26/2010	85.00 35.00 120.00 2.45 \$122.45  85.00 35.00 120.00 2.45 \$122.45
Total charges for contact Autopay II  Processing Character Charact	Company corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Company code  Company corges for period ending Corges for period ending Corges for period ending Courier Delivery  2nd Quarter Tax Report  Courier Delivery  2nd Quarter Tax Report  Company code  Company code  Company code	0de 0120-10-BJ4 06/26/2010 08/27/2010 0ts 0120-10-BJ4 0de 0120-10-BJ5 06/26/2010 08/27/2010 0ts 0120-10-BJ5 0de 0120-10-BJ5 0de 0120-10-BJ6 06/26/2010 \$0.15 each	85.00 35.00 120.00 2.45 \$122.45 85.00 35.00 120.00 2.45

August 27, 2010

Page 6 of 9

1 Non-ADP Couri	er Delivery		35.00
Handling Of 2nd	Quarter Tax Reports		
Total	quartor		175.85
Tax			2.45 <b>\$178.30</b>
Total charges for compa	any code	0120-10-BJ6	\$176.30
Autopay II	Company code	0120-10-BJ7	
Processing Charges	for period ending 06/2	6/2010	85.00
298 CD Wage & 7	Tax Register CD		83.00
Processing Charges	for period ending 08/2	7/2010	35.00
1 Non-ADP Cour	ier Delivery		
	Quarter Tax Reports		120.00
Total			2.45
Tax Total charges for comp	any code	0120-10-BJ7	\$122.45
	Company code	0120-10-BJ8	
Autopay II	• •		
Processing Charges	for period ending 06/2	26/2010	85.00
183 CD Wage &	Tax Register CD	27/2010	
Processing Charges 1 Non-ADP Cour	for period ending 08/2	17/2010	35.00
Unndling Of 2nd	Quarter Tax Reports		100.00
Total	Quarter		120.00
Tax			2.45 <b>\$122.45</b>
Total charges for comp	oany code	0120-10-BJ8	\$122.40
Autopay li	Company code	0120-10-BJ9	
	s for period ending 06/	26/2010	or 00
225 CD Wage &	Tax Register CD		85.00
Processing Charge	s for period ending 08/	27/2010	35.00
1 Non-ADP Cou	rier Delivery		33.00
Handling Of 2nd	d Quarter Tax Reports		120.00
Total			2.45
Tax		0120-10-BJ9	\$122.45
Total charges for com	pany code		
Autopay II	Company code		
Processing Charge	s for period ending 06	/26/2010	96.90
646 CD Wage 8	, Tax Register CD	\$U. 15 eacii	33.00
Processing Charge	s for period ending 08	/2//2010	35.00
1 Non-ADP Cou	irier Delivery		
	d Quarter Tax Reports		131.90
Total			2.45
Tax Total charges for com	nnany code	0120-10-BK2	\$134.35
	Company cod	e <b>0120-10-BK3</b>	
Autopay II			
Processing Charge	es for period ending 06	\$0.15 each	163.20
1,088 CD Wage	& Tax Register CD		
Processing Charge 1 Non-ADP Co	es for period ending 08		35.00
I Non-AUP CO	nd Quarter Tax Reports		
	ia quarter ran reporte		198.20
Total			continued on next Dage

Tax			2.45
Total charges for co	mpany code	0120-10-BK3	\$200.65
Autopay II		code <b>0120-10-BK4</b>	
Processing Char	ges for period ending	g 06/26/2010	
449 CD Wage	e & Tax Register CD		85.00
Processing Char	ges for period ending	g 08/27/2010	ar 00
	ourier Delivery		35.00
	2nd Quarter Tax Rep	orts	120.00
Total Tax			2.45
Total charges for co	mpany code	0120-10-BK4	\$122.45
Autopay II		code <b>0120-10-BK5</b>	
Processing Char	ges for period ending	g 06/26/2010	
413 CD Wage	e & Tax Register CD		85.00
Processing Char	ges for period ending	g 08/27/2010	25.00
	Courier Delivery		35.00
	2nd Quarter Tax Rep	orts	120.00
Total Tax			2.45
Total charges for co	ompany code	0120-10-BK5	\$122.45
Autopay II		code <b>0120-10-BK6</b>	
• •	ges for period ending		
	e & Tax Register CD	g 00/25/2010	85.00
	ges for period ending	g 08/27/2010	
1 Non-ADP C	Courier Delivery		35.00
	2nd Quarter Tax Rep	orts	120.00
Total			2.45
Tax Total charges for co	omnany code	0120-10-BK6	\$122.45
Autopay II		code <b>0120-10-BK7</b>	
• •	, ,		
Processing Char	ges for period ending e & Tax Register CD	g 06/26/2010	85.00
Processing Char	ges for period ending	a 08/27/2010	
1 Non-ADP C	Courier Delivery	3	35.00
Handling Of	2nd Quarter Tax Rep	orts	
Total			120.00 2.45
Tax		0120-10-BK7	\$122.45
Total charges for co		- '	• 122.11
Autopay II	• •	code 0120-10-BK8	
Processing Char	ges for period endin	g 06/26/2010	85.00
359 CD Wage	e & Tax Register CD	~ 00/27/2010	03.00
Processing Char	rges for period endin Courier Delivery	9 00/2/12010	35.00
Handling Of	2nd Quarter Tax Rep	ports	
Total			120.00
Tax			2.45
Total charges for co	ompany code	0120-10-BK8	\$122.45

	<b>\</b>	
		1 1

Autopay II	Company cod	ie 0120-10-BK9	
Processing Charg	ges for period ending 06	6/26/2010	
92 CD Wage 8	& Tax Register CD		85.00
Processing Charg	ges for period ending 08	3/27/2010	
1 Non-ADP Co	ourier Delivery		35.00
Handling Of 2	and Quarter Tax Reports	S ·	120.00
Total			120.00
Тах	and the state of t		2.45 <b>\$122.45</b>
Total charges for co		0120-10-BK9	\$122.43
Autopay II	, -	de 0120-10-BP1	
Processing Charg	ges for period ending 00	6/26/2010	85.00
73 CD Wage 8	& Tax Register CD		65.00
Processing Charg	ges for period ending 0	8/27/2010	35.00
1 Non-ADP Co	ourier Delivery		33.00
	2nd Quarter Tax Report	S	120.00
Total			2.45
Tax		0120-10-BP1	\$122.45
Total charges for co			
Autopay II	, -	de 0120-10-BP2	
Processing Char	ges for period ending 0	6/26/2010	85.00
94 CD Wage	& Tax Register CD	0/27/2010	00.00
Processing Char	ges for period ending 0	8/2//2010	35.00
	ourier Delivery	c	
	2nd Quarter Tax Report	3	120.00
Total			2.45
Tax Total charges for co	mpany code	0120-10-BP2	\$122.45
Autopay II		de <b>0120-10-BP3</b>	
Processing Char	ges for period ending 0	6/26/2010	
93 CD Wage	& Tax Register CD		85.00
Processing Char	ges for period ending 0	8/27/2010	
1 Non-ADP C	ourier Delivery		35.00
Handling Of	2nd Quarter Tax Report	's	
Total			120.00
Tax			2.45
Total charges for co	mpany code	0120-10-BP3	\$122.45
Autopay II	Company co	de <b>0120-10-BP4</b>	
Processing Char	ges for period ending 0	6/26/2010	
181 CD Wage	& Tax Register CD		85.00
Processing Char	ges for period ending 0	8/27/2010	
1 Non-ADP C	ourier Delivery		35.00
Handling Of	2nd Quarter Tax Report	ts	
Total			120.00
Tax			2.45
Total charges for co	mpany code	0120-10-BP4	\$122.45
Total charges for co			

# August 27, 2010

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0120-10-BP5 10-BP6 0	35.00 120.00 2.45 \$122.45 85.00	
<b>10-BP6</b> 0	120.00 2.45 <b>\$122.45</b>	
<b>10-BP6</b> 0	2.45 <b>\$122.45</b> 85.00	
<b>10-BP6</b> 0	2.45 <b>\$122.45</b> 85.00	
<b>10-BP6</b> 0	<b>\$122.45</b> 85.00	
<b>10-BP6</b> 0	85.00	
0	•	
	•	
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0	35.00	
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and the same of th		
	120.00	
	2.45	
0120-10-BP6	\$122.45	
10-RP7		
0 #0.15 and	212.40	
	2.72.10	
O .	60.00	
1,416 Wage & Tax CD Rerun (Qtrly) 180 Wage & Tax Register Rerun		
0		
Processing Charges for period ending 08/20/2010 4 Adjustment Payroll		
010		
	15.00	
0		
	35.00	
	407.40	
0400 40 PD7	2.45 <b>\$409.85</b>	
	\$405.05	
-10-BP8		
0		
	85.00	
0	25.00	
	35.00	
	120.00	
	2.45	
0120-10-BP8	\$122.45	
0120-10-21 0		
Total Current Charges	4,887.41	
Tax	83.30	
Total due this invoice	\$4,970.71	
	10-BP7 0 \$0.15 each 0 0 010 0 0120-10-BP7 -10-BP8 10 0 0120-10-BP8 Total Current Charges Tax	

Busn: 00032 Cust ID: 712808 Seq: 1 1 --- CHAPEL HILL NC USA Crncy: USD 00 P-D Seq: 1 1 Last Page 1 of 1 .00 Fut .00 Cur .00 P-D .00 Bal TM/LB Sl Oblg ID Oblg date Reference Amount Rsn Due date T C Dpt .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 NO OPEN ITEMS Next txn 2C0 \_\_\_\_\_ Security Status: WARNING SC / SCON F4=Prompt F5= F6=Change sys Fl=Help F2=Next txn F3=Exit

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	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS	0120-10-BF6	176.24
		URBAN BRANDS	0120-10-BF7	34.64
		URBAN BRANDS	0120-10-BF8	63.00
		URBAN BRANDS	0120-10-BF9	151.68
		MARIANNE-FLORDA	0120-10-BH1	50.80
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5	19.02

METRO APPAREL

#### continued on next page

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

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

#### **Return Stub**



URBAN BRAND Mail payment to:

taallistaaattiaallisaalisaattalaataistisaalaistaalil

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:

0120-10-BH6

\$

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189.91

September 03, 2010

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continued	from	last	page
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	Total due tills involce	\$5,552.05
	Total due this Invoice	\$3,592.05
MARIANNE USPR	0120-10-BP8	20.44
URBAN BRANDS INC	0120-10-BP7	16.18
MARIANNE USPR	0120-10-BP6	53.06
MARIANNE USPR	0120-10-BP5	77.20
URBAN BRANDS	0120-10-BP4	74.72
URBAN BRANDS	0120-10-BP3	64.74
URBAN BRANDS	0120-10-BP2	44.06
METRO APPAREL - MA	0120-10-BP1	31.80
URBAN BRANDS	0120-10-BK9	32.38
URBAN BRANDS	0120-10-BK8	99.44
URBAN BRANDS	0120-10-BK7	107.02
URBAN BRANDS	0120-10-BK6	77.78
URBAN BRANDS	0120-10-BK5	146.84
URBAN BRANDS	0120-10-BK4	147.68
URBAN BRANDS	0120-10-BK3	360.80
URBAN BRANDS	0120-10-BK2	203.38
URBAN BRANDS	0120-10-BJ9	94.08
URBAN BRANDS	0120-10-BJ8	89.76
URBAN BRANDS	0120-10-BJ7	162.72
URBAN BRANDS	0120-10-BJ6	283.42
URBAN BRANDS	0120-10-BJ5	77.56
URBAN BRANDS	0120-10-BJ4	76.68
URBAN BRANDS	0120-10-BJ3	234.66
URBAN BRANDS	0120-10-BJ2	226.74
URBAN BRANDS INC	0120-10-BH8	103.62

<b>Current Charges</b>	Autopay II	Company code 01	20-10-BF6	
	Processing Charg	ges for period ending 08/28/2	2010	
	97 Pays		\$1.36 each	131.92
	,	eporting Service	\$2.00 each	16.00
		Reporting Sys Base Chg	at no charge	
	97 Tax Servic		\$0.06 each	5.82
	1 For Payroll Delivery Only			10.50
•	6 WGPS Payr		\$2.00 each	12.00
	Total charges for co		0120-10-BF6	\$176.24
	Autopay II	Company code 01	20-10-BF7	
	Processing Char	ges for period ending 08/28/2	2010	
	17 Pays	<b>9 1 3</b>	\$1.36 each	23.12

00 Descennel Den	orting Sys Base Chg	at no charge	
17 Tax Service	orting Sys base ong	\$0.06 each	1.02
1 For Payroll Deli	verv Only	•	10.50
Total charges for compa		0120-10-BF7	\$34.64
Autopay II	Company code 01	20-10-BF8	
Processing Charges	for period ending 08/28/	2010	
25 Pays	•	\$1.36 each	34.00
1 New Hire Report	rting Service	\$2.00 each	2.00
25 Tax Service		\$0.06 each	1.50 10.50
1 For Payroll Deli	very Only	0/2010	10.30
Management Report 4 Multi-Jurisdicti	s for period ending 08/2	8/2010	15.00
Total charges for compa		0120-10-BF8	\$63.00
Autopay II	Company code 01	20-10-BF9	
* =	for period ending 08/28/		
79 Pays	for period ending cores.	\$1.36 each	107.44
7 New Hire Repo	rting Service	\$2.00 each	14.00
79 Tax Service	3	\$0.06 each	4.74
1 For Payroll Deli	very Only		10.50
Management Report	s for period ending 08/2	8/2010	15.00
2 Multi-Jurisdicti		0120-10-BF9	\$151.68
Total charges for compa			<b>\$131.00</b>
Autopay II	Company code <b>01</b>		
Processing Charges	for period ending 08/28/	2010	20.40
15 Pays		\$1.36 each	4.00
2 New Hire Repo	rting Service	\$2.00 each \$0.06 each	0.90
15 Tax Service	ivory Only	\$0.00 each	10.50
1 For Payroll Deli	s for period ending 08/2	8/2010	
2 Multi-Jurisdicti			15.00
Total charges for compa		0120-10-BH1	\$50.80
Autopay II	Company code 01	120-10-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 Del			10.50
Total charges for comp.		0120-10-BH5	\$19.02
Autopay II	Company code <b>0</b> 1		
	for period ending 08/28/	2010	10.88
8 Pays		\$1.36 each	2.00
1 New Hire Repo	rting Service	\$2.00 each \$0.06 each	0.48
8 Tax Service	ivory Only	\$0.00 each	10.50
1 For Payroll Del	ivery Only ts for period ending 08/2	8/2010	. 3100
6,642 M81 Pay Fi	le Dataset For	\$0.025 each	166.05
Total charges for comp	any code	0120-10-BH6	\$189.91
<b>3</b>	-		

Autopay II	Company coo	de <b>0120-10-BH8</b>	
Processing Ch	arges for period ending 08	3/28/2010	
36 Pays	3 .	\$1.36 each	48.96
36 Tax Ser	vice	\$0.06 each	2.16
1 For Payro	oll Delivery Only		10.50
1 WGPS Pa		\$2.00 each	2.00
	Reports for period ending	08/28/2010	
	lasterfile Dataset F		20.00
	ay File Dataset For	0400 40 DUO	20.00
Total charges for	· -	0120-10-BH8	\$103.62
Autopay II	, -	le 0120-10-BJ2	
_	arges for period ending 08		105.00
122 Pays		\$1.36 each	165.92
	Reporting Service	\$2.00 each	18.00
122 Tax Se		\$0.06 each	7.32
	oll Delivery Only	#2.00 anah	10.50 10.00
5 WGPS Pa	syments Reports for period ending	\$2.00 each	10.00
	risdiction Reporting	00/20/2010	15.00
Total charges for		0120-10-BJ2	\$226.74
_	• •		<b>**</b> *
Autopay II	, <del>-</del>	le 0120-10-BJ3	
	arges for period ending 08		
148 Pays		\$1.36 each	201.28
	Reporting Service	\$2.00 each	2.00
148 Tax Se		\$0.06 each	8.88 10.50
6 WGPS Pa	oll Delivery Only	\$2.00 each	12.00
Total charges for		0120-10-BJ3	\$234.66
•	, ,	e 0120-10-BJ4	<b>42060</b>
Autopay II	•		
	arges for period ending 08		39.44
29 Pays 29 Tax Serv	· ·	\$1.36 each	39.44 1.74
	oll Delivery Only	\$0.06 each	10.50
5 WGPS Pa		\$2.00 each	10.00
	Reports for period ending (		10.00
•	isdiction Reporting	33/23/23 13	15.00
Total charges for		0120-10-BJ4	\$76.68
Autopay II		e 0120-10-BJ5	
	arges for period ending 08		
43 Pays	arges for period charing ob	\$1.36 each	58.48
	Reporting Service	\$2.00 each	2.00
43 Tax Serv	· -	\$0.06 each	2.58
	II Delivery Only		10.50
2 WGPS Pa		\$2.00 each	4.00
Total charges for		0120-10-BJ5	\$77.56
Autopay II	Company cod	e 0120-10-BJ6	

Processing Charges for period ending 08/28/2010

continued on next page

		#4.2C	239.36
176 Pays		\$1.36 each	10.56
176 Tax Service	Owler	\$0.06 each	10.50
1 For Payroll Delive	ery Only	\$2.00 each	8.00
4 WGPS Payments Management Reports f	for period ending		3.33
6 Multi-Jurisdiction		00/20/20 10	15.00
Total charges for company		0120-10-BJ6	\$283.42
Autopay II		le <b>0120-10-B</b> J7	
Processing Charges for	r neriod ending 08	1/28/2010	
91 Pays	r period ending oc	\$1.36 each	123.76
1 New Hire Reporting	ng Service	\$2.00 each	2.00
91 Tax Service	3	\$0.06 each	5.46
1 For Payroll Delive	ery Only		10.50
3 WGPS Payments		\$2.00 each	6.00
Management Reports f		08/28/2010	
4 Multi-Jurisdiction			15.00
Total charges for company	y code	0120-10-BJ7	\$162.72
Autopay II	Company cod	le <b>0120-10-BJ8</b>	
Processing Charges for	r period ending 08	/28/2010	
53 Pays	•	\$1.36 each	72.08
2 New Hire Reporting	ng Service	\$2.00 each	4.00
53 Tax Service		\$0.06 each	3.18
1 For Payroll Delive		2422 42 5 12	10.50
Total charges for company	y code	0120-10-BJ8	\$89.76
Autopay II	Company cod	le <b>0120-10-BJ9</b>	
Processing Charges for	r period ending 08	3/28/2010	
49 Pays		\$1.36 each	66.64
49 Pays 4 New Hire Reporti		\$1.36 each \$2.00 each	8.00
49 Pays 4 New Hire Reportii 49 Tax Service	ng Service	\$1.36 each	8.00 2.94
49 Pays 4 New Hire Reporti 49 Tax Service 1 For Payroll Delive	ng Service	\$1.36 each \$2.00 each \$0.06 each	8.00 2.94 10.50
49 Pays 4 New Hire Reportion 49 Tax Service 1 For Payroll Delive 3 WGPS Payments	ng Service ery Only	\$1.36 each \$2.00 each \$0.06 each \$2.00 each	8.00 2.94 10.50 6.00
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company	ng Service ery Only y code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each <b>0120-10-BJ9</b>	8.00 2.94 10.50
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company	ng Service ery Only y code Company cod	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9	8.00 2.94 10.50 6.00
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II Processing Charges for	ng Service ery Only y code Company cod	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2	8.00 2.94 10.50 6.00 \$94.08
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II Processing Charges for 114 Pays	ng Service ery Only y code Company cod r period ending 08	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 8/28/2010 \$1.36 each	8.00 2.94 10.50 6.00 \$94.08
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II Processing Charges for 114 Pays 4 New Hire Reporting	ng Service ery Only y code Company cod r period ending 08	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 8/28/2010 \$1.36 each \$2.00 each	8.00 2.94 10.50 6.00 \$94.08
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service	ng Service ery Only y code Company cod r period ending 08 ng Service	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 8/28/2010 \$1.36 each	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive	ng Service ery Only y code Company cod r period ending 08 ng Service	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 \$1.36 each \$2.00 each \$0.06 each	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments	ng Service ery Only y code Company cod r period ending 08 ng Service ery Only	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 \$1.36 each \$2.00 each \$0.06 each	8.00 2.94 10.50 6.00 \$94.08
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments Management Reports for	ng Service ery Only y code Company cod r period ending 08 ng Service ery Only for period ending 0	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 \$1.36 each \$2.00 each \$0.06 each	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments Management Reports for Mana	ng Service ery Only y code Company cod r period ending 08 ng Service ery Only for period ending 0	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 \$1.36 each \$2.00 each \$0.06 each	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50 8.00
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments Management Reports for	ng Service ery Only y code Company cod r period ending 08 ng Service ery Only for period ending 0 n Reporting y code	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 3/28/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50 8.00
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments Management Reports for 3 Multi-Jurisdiction Total charges for company Autopay II	ng Service ery Only y code Company cod r period ending 08 ng Service ery Only for period ending 0 n Reporting y code Company cod	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 3/28/2010 \$1.36 each \$2.00 each \$0.06 each \$0.06 each 08/28/2010 0120-10-BK2	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50 8.00
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments Management Reports for 3 Multi-Jurisdiction Total charges for company Autopay II  Processing Charges for	ng Service ery Only y code Company cod r period ending 08 ng Service ery Only for period ending 0 n Reporting y code Company cod	\$1.36 each \$2.00 each \$0.06 each \$2.00 each 0120-10-BJ9 de 0120-10-BK2 3/28/2010 \$1.36 each \$2.00 each \$0.06 each \$0.06 each 08/28/2010 0120-10-BK2	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50 8.00
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments Total charges for company Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments Management Reports for 3 Multi-Jurisdiction Total charges for company Autopay II	ng Service ery Only y code Company cod r period ending 08 ery Only for period ending 0 n Reporting y code Company cod r period ending 08	\$1.36 each \$2.00 each \$0.06 each 0120-10-BJ9 de 0120-10-BK2 8/28/2010 \$1.36 each \$2.00 each \$0.06 each \$0.06 each 08/28/2010 0120-10-BK2 de 0120-10-BK3	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50 8.00 15.00 \$203.38
49 Pays 4 New Hire Reporting 49 Tax Service 1 For Payroll Delive 3 WGPS Payments  Total charges for company  Autopay II  Processing Charges for 114 Pays 4 New Hire Reporting 114 Tax Service 1 For Payroll Delive 4 WGPS Payments Management Reports for 3 Multi-Jurisdiction  Total charges for company  Autopay II  Processing Charges for 215 Pays	ng Service ery Only y code Company cod r period ending 08 ery Only for period ending 0 n Reporting y code Company cod r period ending 08	\$1.36 each \$2.00 each \$0.06 each 0120-10-BJ9 de 0120-10-BK2 8/28/2010 \$1.36 each \$2.00 each \$0.06 each \$0.06 each 08/28/2010 0120-10-BK2 de 0120-10-BK3 8/28/2010 \$1.36 each	8.00 2.94 10.50 6.00 \$94.08 155.04 8.00 6.84 10.50 8.00 15.00 \$203.38

1 For Payroll De			10.50
8 WGPS Payme		\$2.00 each	16.00
	orts for period ending	08/28/2010	. 15.00
3 Multi-Jurisdic		0120-10-BK3	15.00 <b>\$360.80</b>
Total charges for com	•		\$300.00
Autopay II	Company cod	le <b>0120-10-BK4</b>	
Processing Charge	s for period ending 08	3/28/2010	
79 Pays		\$1.36 each	107.44
4 New Hire Rep	orting Service	\$2.00 each	8.00
79 Tax Service		\$0.06 each	4.74
1 For Payroll De			10.50
1 WGPS Payme		\$2.00 each	2.00
	orts for period ending	08/28/2010	45.00
8 Multi-Jurisdic		0420 40 BV4	15.00 <b>\$147.68</b>
Total charges for com		0120-10-BK4	\$147.00
Autopay II	Company cod	le <b>0120-10-BK5</b>	
Processing Charge	s for period ending 08	3/28/2010	
77 Pays	,	\$1.36 each	104.72
3 New Hire Rep	orting Service	\$2.00 each	6.00
77 Tax Service		\$0.06 each	4.62
1 For Payroll De			10.50
3 WGPS Payme		\$2.00 each	6.00
	rts for period ending	08/28/2010	45.00
7 Multi-Jurisdic		0400 40 DVC	15.00
	nany code		
Total charges for comp	·	0120-10-BK5	\$146.84
Autopay II	·	le 0120-10-BK6	\$140.64
Autopay II	Company cod	le 0120-10-BK6	\$140.04
Autopay II	·	le 0120-10-BK6	46.24
Autopay II  Processing Charges	Company cod s for period ending 08	le <b>0120-10-BK6</b> 5/28/2010	
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service	Company codes for period ending 08 porting Service	e <b>0120-10-BK6</b> 3/28/2010 <i>\$1.36 each</i>	46.24
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De	Company codes for period ending 08 sorting Service elivery Only	e <b>0120-10-BK6</b> 3/28/2010 \$1.36 each \$2.00 each	46.24 2.00 2.04 10.50
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme	Company codes for period ending 08 porting Service elivery Only ents	le <b>0120-10-BK6</b> 8/28/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	46.24 2.00 2.04
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo	Company codes for period ending 08 sorting Service elivery Only ents	le <b>0120-10-BK6</b> 8/28/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	46.24 2.00 2.04 10.50 2.00
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic	Company codes for period ending 08 sorting Service elivery Only ents or period ending of the control of the con	le <b>0120-10-BK6</b> 5/28/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/28/2010	46.24 2.00 2.04 10.50 2.00
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo	Company codes for period ending 08 sorting Service elivery Only ents for period ending ention Reporting pany code	te 0120-10-BK6 \$1/28/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/28/2010 0120-10-BK6	46.24 2.00 2.04 10.50 2.00
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic	Company codes for period ending 08 sorting Service elivery Only ents for period ending ention Reporting pany code	le <b>0120-10-BK6</b> 5/28/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each 08/28/2010	46.24 2.00 2.04 10.50 2.00
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp	Company codes for period ending 08 porting Service elivery Only ents orts for period ending ention Reporting pany code  Company code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each	46.24 2.00 2.04 10.50 2.00
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp	Company codes for period ending 08 sorting Service elivery Only ents for period ending ention Reporting pany code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each	46.24 2.00 2.04 10.50 2.00
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp	Company codes for period ending 08 sorting Service elivery Only ents orts for period ending ention Reporting pany code  Company code s for period ending 08	\$1.36 each \$2.00 each \$0.06 each \$2.00 each \$0.06 each \$2.00 each \$2.00 each \$08/28/2010 \$0120-10-BK6 \$1.28/2010	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays	Company codes for period ending 08 sorting Service elivery Only ents orts for period ending ention Reporting pany code  Company code s for period ending 08	\$1.36 each \$2.00 each \$0.06 each \$2.00 each	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays 1 New Hire Rep 56 Tax Service 1 For Payroll De	Company codes for period ending 08 sorting Service elivery Only ents for period ending ention Reporting pany code Company code company code sofor period ending 08 sorting Service elivery Only	\$1.36 each \$2.00 each \$0.06 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$1.36 each \$2.00 each \$0.06 each	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays 1 New Hire Rep 56 Tax Service 1 For Payroll De Management Repo	Company codes for period ending 08 sorting Service elivery Only ents for period ending of tion Reporting pany code Company code soft for period ending 08 sorting Service elivery Only ents for period ending 08 elivery Only ents for period ending 08 elivery Only ents for period ending 08 entry Only e	\$1.36 each \$2.00 each \$0.06 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$1.36 each \$2.00 each \$0.06 each	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78 76.16 2.00 3.36 10.50
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays 1 New Hire Rep 56 Tax Service 1 For Payroll De Management Repo 1 Multi-Jurisdic	Company codes for period ending 08 corting Service elivery Only ents for period ending ention Reporting pany code Company code s for period ending 08 corting Service elivery Only ents for period ending 08 corting Service elivery Only ents for period ending 08 corting Reporting ending 08 corting Service elivery Only ention Reporting ending 08 corting Service elivery Only	## 0120-10-BK6 ## 1.36 each ## \$2.00 each ## 2.00 each ## 08/28/2010 ## 0120-10-BK6 ## 0120-10-BK7 ## 1.36 each ## \$2.00 each ## \$2.00 each ## \$2.00 each ## \$0.06 each ## 08/28/2010	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays 1 New Hire Rep 56 Tax Service 1 For Payroll De Management Repo	Company codes for period ending 08 corting Service elivery Only ents for period ending ention Reporting pany code Company code s for period ending 08 corting Service elivery Only ents for period ending 08 corting Service elivery Only ents for period ending 08 corting Reporting ending 08 corting Service elivery Only ention Reporting ending 08 corting Service elivery Only	\$1.36 each \$2.00 each \$0.06 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$2.00 each \$1.36 each \$2.00 each \$0.06 each	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78 76.16 2.00 3.36 10.50
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays 1 New Hire Rep 56 Tax Service 1 For Payroll De Management Repo 1 Multi-Jurisdic	Company codes for period ending 08 sorting Service elivery Only ents of the Ending Only ents for period ending of the Ending of	## 0120-10-BK6 ## 1.36 each ## \$2.00 each ## 2.00 each ## 08/28/2010 ## 0120-10-BK6 ## 0120-10-BK7 ## 1.36 each ## \$2.00 each ## \$2.00 each ## \$2.00 each ## \$0.06 each ## 08/28/2010	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays 1 New Hire Rep 56 Tax Service 1 For Payroll De Management Repo 1 Multi-Jurisdic Total charges for comp	Company codes for period ending 08 porting Service elivery Only ents ortion Reporting pany code Company code orting Service elivery Only ents for period ending 08 porting Service elivery Only ents for period ending 08 pany code Company code Company code Company code Company code	## 0120-10-BK6 ## 1.36 each ## \$2.00 each ## 2.00 each ## 1.36 each ##	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78
Autopay II  Processing Charges 34 Pays 1 New Hire Rep 34 Tax Service 1 For Payroll De 1 WGPS Payme Management Repo 1 Multi-Jurisdic Total charges for comp Autopay II  Processing Charges 56 Pays 1 New Hire Rep 56 Tax Service 1 For Payroll De Management Repo 1 Multi-Jurisdic Total charges for comp	Company codes for period ending 08 sorting Service elivery Only ents of the Ending Only ents for period ending of the Ending of	## 0120-10-BK6 ## 1.36 each ## \$2.00 each ## 2.00 each ## 1.36 each ##	46.24 2.00 2.04 10.50 2.00 15.00 \$77.78

continued from last page		
1 New Hire Reporting S	ervice \$2.00 each	2.00
57 Tax Service	\$0.06 each	3.42
1 For Payroll Delivery O		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company coo	de <b>0120-10-BK8</b>	\$99.44
Autopay II	Company code 0120-10-BK9	
Processing Charges for per		
14 Pays	\$1.36 each	19.04
1 New Hire Reporting So		2.00
14 Tax Service 1 For Payroll Delivery O	\$0.06 each	0.84
Total charges for company cod		10.50
- · ·		\$32.38
	Company code 0120-10-BP1	
Processing Charges for peri	•	
15 Pays 15 Tax Service	\$1.36 each	20.40
1 For Payroll Delivery Or	\$0.06 each	0.90
Total charges for company cod		10.50
	Company code 0120-10-BP2	\$31.80
Processing Charges for peri 18 Pays	\$1.36 each	24.40
4 New Hire Reporting Se		24.48 8.00
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Or		10.50
Total charges for company cod		\$44.06
Autopay II C	ompany code 0120-10-BP3	
Processing Charges for perio	od ending 08/28/2010	
22 Pays	\$1.36 each	29.92
2 New Hire Reporting Se	rvice \$2.00 each	4.00
22 Tax Service	\$0.06 each	1.32
1 For Payroll Delivery On	•	10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for pe 1 Multi-Jurisdiction Repo		
Total charges for company code		15.00 <b>\$64.74</b>
	ompany code <b>0120-10-BP4</b>	\$04.74
Processing Charges for perio	• •	
41 Pays	\$1.36 each	55.76
1 New Hire Reporting Sei		2.00
41 Tax Service	\$0.06 each	2.46
1 For Payroll Delivery On		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BP4	\$74.72
Autopay II Co	ompany code 0120-10-BP5	
Processing Charges for perio	d ending 08/28/2010	
35 Pays	\$1.36 each	47.60
1 New Hire Reporting Ser	vice \$2.00 each	2.00

continued on next page

September 03, 2010

Page 8 of 8

35 Tax Service		\$0.06 each	2.10
1 For Payroll Delivery Only			10.50
J	orts for period ending (	08/28/2010	
	iction Reporting		15.00
Total charges for con		0120-10-BP5	\$77.20
Autopay II	Company cod	e <b>0120-10-BP6</b>	
Processing Charge	es for period ending 08	/28/2010	
18 Pays		\$1.36 each	24.48
1 New Hire Re	porting Service	\$2.00 each	2.00
18 Tax Service	•	\$0.06 each	1.08
1 For Payroll D	elivery Only		10.50
Management Rep	orts for period ending (	08/28/2010	•
1 Multi-Jurisdi	ction Reporting		15.00
Total charges for con	npany code	0120-10-BP6	\$53.06
Autopay II	Company cod	e <b>0120-10-BP7</b>	
Processing Charge	es for period ending 08	/28/2010	
4 Pays		\$1.36 each	5.44
4 Tax Service		\$0.06 each	0.24
1 For Payroll D	elivery Only		10.50
Total charges for con	npany code	0120-10-BP7	\$16.18
Autopay II	Company cod	e <b>0120-10-BP8</b>	
Processing Charge	es for period ending 08	/28/2010	
7 Pays		\$1.36 each	9.52
7 Tax Service		\$0.06 each	0.42
1 For Payroll D	elivery Only		10.50
Total charges for con		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 N ADP, the proud D www.nationalpay	<b>Veek - September 6-10, 2010</b> iamond Sponsor, salutes America's rollweek.com	s payroll professionals! To learn m	ore, visit
Summary of	Product	Company Code Name	Company Code	
Current Charges	Autopay II	URBAN BRANDS INC	0120-10-BH7	223.64
		<b>URBAN BRANDS INC</b>	0120-10-BH8	105.04
			Total due this Invoice	\$328.68
Current Charges	Autopay II	Company code 0120-1	0-BH7	
	Processing Ch	arges for period ending 09/04/2010		
	117 Pays		\$1.36 each	159.12
	117 Tax Se	rvice	\$0.06 each	7.02
	1 For Payro	oll Delivery Only		10.50
	6 WGPS Pa		\$2.00 each	12.00
		Reports for period ending 09/04/20	10	

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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.

#### **Return Stub**



 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:

\$

September 10, 2010

Page 2 of 2

		Total due this invoice	\$328.68
Total charges for com	pany code	0120-10-BH8	\$105.04
174 M82 Maste	rfile Dataset F		20.00
114 M81 Pay Fi	le Dataset For		20.00
Management Repo	orts for period ending	09/04/2010	
1 WGPS Payme	ents	\$2.00 each	2.00
1 For Payroll De	elivery Only	•	10.50
37 Tax Service		\$0.06 each	2.22
37 Pays	,	\$1.36 each	50.32
Processing Charge	s for period ending 0	9/04/2010	
Autopay II	Company co	de <b>0120-10-BH8</b>	
Total charges for com	pany code	0120-10-BH7	\$223.64
443 M81 Pay Fi	le Dataset For		20.00
3 Multi-Jurisdio	tion Reporting		15.00

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

### **Invoice** # 401006081

September 17, 2010

Page 1 of 10

Client Number: 37327

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

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

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

#### continued on next page

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

#### **Return Stub**



URBAN BRAND
Mail payment to:

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

Client Number :	37327
Invoice number :	401006081
Invoice date :	09/17/2010
Lockbox number :	0372

Total due this invoice :	\$3,987.88
Payment due date :	09/24/2010

Amount encl
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	September 17, 2010	Page 2 of 10
and the model of the model		
continued from last page		
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
Autopay II Company code 012	20-10-BF6	
Autopay II Company code 012  Processing Charges for period ending 08/31/2		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10	\$10.00 coch	10.00
1 Reverse Wire Fee Wire Date: 08/19/10	\$10.00 each	10.00
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10	\$10.00 each	10.00
1 Reverse Wire Fee Wire Date: 08/19/10	\$10.00 Eacil	
1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00 10.00
1 Adpck Voids & Stop Pymnts	\$10.00 each \$10.00 each	10.00
1 Adpck Voids & Stop Pymnts	¥ 10.00 cacn	

**Current Charges** 

## **invoice** # 401006081

September 17, 2010

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1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
Processing Charges for period ending 09/11/2		
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 01	20-10-BF7	
Processing Charges for period ending 09/11/2	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 01:	20-10-BF8	
Processing Charges for period ending 08/31/2	2010	
1 State Fee	\$8.00 each	8.00
For Month Ending 08/31/101st State No Ci	harge - DC	
Addl States 1@\$ 8.00-MD	1	
Processing Charges for period ending 09/11/2	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	1/2010	
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF8	\$71.58
Autopay II Company code 01:	20-10-BF9	
Processing Charges for period ending 09/11/2	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	1/2010	
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BF9	\$144.26
Autopay II Company code 01:	20-10-BH1	
Processing Charges for period ending 08/31/2	2010	
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: 09/02/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/05/10		

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1 Reverse Wire	: Fee	\$10.00 each	10.00
Wire Date: 08/0			
1 Reverse Wire	Fee	\$10.00 each	10.00
Wire Date: 08/1	19/10		
	es for period ending 09	9/11/2010	
17 Pays		\$1.36 each	23.12
2 New Hire Rep	porting Service	\$2.00 each	4.00
17 Tax Service		\$0.06 each	1.02
1 For Payroll D	elivery Only		10.50
	orts for period ending	09/11/2010	45.00
	ction Reporting		15.00
Total charges for com	ipany code	0120-10-BH1	\$113.64
Autopay II	Company cod	de 0120-10-BH5	
Processing Charge	es for period ending 09	9/11/2010	
6 Pays	,	\$1.36 each	8.16
6 Tax Service		\$0.06 each	0.36
1 For Payroll D	elivery Only		10.50
Total charges for com		0120-10-BH5	\$19.02
Autopay II		de 0120-10-BH6	
	, ,		
=	es for period ending 09	\$1.36 each	9.52
7 Pays		\$1.36 each	0.42
7 Tax Service	olivory Only	\$0.00 each	10.50
1 For Payroll D	orts for period ending	09/11/2010	
	File Dataset For	\$0.025 each	180.90
Total charges for com		0120-10-BH6	\$201.34
_		de 0120-10-BH7	
Autopay II	• •		
	es for period ending 08	3/31/2010	
1 Reverse Wire			10.00
		\$10.00 each	10.00
Wire Date: 08/2	26/10	\$10.00 each	
1 Reverse Wire	26/10 e Fee		10.00 10.00
1 Reverse Wire Wire Date: 08/1	26/10 e Fee 12/10	\$10.00 each \$10.00 each	10.00
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire	26/10 e Fee 12/10 e Fee	\$10.00 each	
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 08/1	26/10 e Fee 12/10 e Fee 19/10	\$10.00 each \$10.00 each \$10.00 each	10.00
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 08/1 1 Reverse Wire	26/10 e Fee 12/10 e Fee 19/10 e Fee	\$10.00 each \$10.00 each	10.00
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 09/0	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10	\$10.00 each \$10.00 each \$10.00 each \$10.00 each	10.00 10.00 10.00
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 09/0 1 Reverse Wire	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee	\$10.00 each \$10.00 each \$10.00 each	10.00
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 08/0 Wire Date: 08/0	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each	10.00 10.00 10.00
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Wire Date: 09/0 1 Reverse Wire Wire Date: 08/0 1 Reverse Wire Date: 08/0	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee	\$10.00 each \$10.00 each \$10.00 each \$10.00 each	10.00 10.00 10.00
1 Reverse Wire Wire Date: 08/1 1 Reverse Wire Date: 08/1 1 Reverse Wire Wire Date: 09/0 1 Reverse Wire Wire Date: 08/0 1 Reverse Wire Wire Date: 08/0	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each	10.00 10.00 10.00
1 Reverse Wire Wire Date: 08/3 Total charges for com	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee 12/10 npany code	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each 0120-10-BH7	10.00 10.00 10.00 10.00
1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 09/0 1 Reverse Wire Wire Date: 08/0 1 Reverse Wire Wire Date: 08/3 Total charges for com	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 12/10 npany code Company cod	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each 0120-10-BH7 de 0120-10-BH8	10.00 10.00 10.00 10.00
1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 09/0 1 Reverse Wire Wire Date: 08/0 1 Reverse Wire Wire Date: 08/3 Total charges for com	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee 12/10 npany code	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each 0120-10-BH7 de 0120-10-BH8	10.00 10.00 10.00 10.00 \$60.00
1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 09/0 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 Total charges for com Autopay II  Processing Charge 1 Reverse Wire	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee 12/10 npany code Company code es for period ending 06	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each 0120-10-BH7 de 0120-10-BH8	10.00 10.00 10.00 10.00
1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 09/6 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 Total charges for com Autopay II  Processing Charge 1 Reverse Wire Wire Date: 09/6	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee 12/10 npany code Company code es for period ending 06 e Fee	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each  0120-10-BH7 de 0120-10-BH8 B/31/2010 \$10.00 each	10.00 10.00 10.00 10.00 \$60.00
1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 09/6 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 Total charges for com Autopay II  Processing Charge 1 Reverse Wire Wire Date: 09/6 1 Reverse Wire	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee 12/10 npany code Company code es for period ending 06 e Fee 02/10 e Fee	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each  0120-10-BH7 de 0120-10-BH8 8/3/1/2010	10.00 10.00 10.00 10.00 \$60.00
1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 09/6 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 Total charges for com Autopay II  Processing Charge 1 Reverse Wire Wire Date: 09/6 1 Reverse Wire Wire Date: 08/3	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee 12/10 npany code Company code es for period ending 06 e Fee 02/10 e Fee	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each  0120-10-BH7 de 0120-10-BH8 B/31/2010 \$10.00 each \$10.00 each	10.00 10.00 10.00 10.00 \$60.00
1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 09/6 1 Reverse Wire Wire Date: 08/3 1 Reverse Wire Wire Date: 08/3 Total charges for com Autopay II  Processing Charge 1 Reverse Wire Wire Date: 09/6 1 Reverse Wire	26/10 e Fee 12/10 e Fee 19/10 e Fee 02/10 e Fee 05/10 e Fee 12/10 npany code Company code es for period ending 06 e Fee 02/10 e Fee	\$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each \$10.00 each  0120-10-BH7 de 0120-10-BH8 B/31/2010 \$10.00 each	10.00 10.00 10.00 10.00 \$60.00

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Wire Date: 08/12/10	* ***	10.00
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/05/10	#10.00 anah	10.00
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/12/10	#10.00 anah	10.00
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10	0/11/2010	
Processing Charges for period ending 0	\$1.36 each	51.68
38 Pays	\$1.30 each	2.28
38 Tax Service	\$0.00 Each	10.50
1 For Payroll Delivery Only 1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending	•	
141 M81 Pay File Dataset For	03/11/2010	20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$166.46
	do 0120 10 P I2	
, , ,	de <b>0120-10-BJ2</b>	
Processing Charges for period ending 0	9/11/2010	400.00
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	40.00	10.50 10.00
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending	09/11/2010	15.00
2 Multi-Jurisdiction Reporting	0120-10-BJ2	\$207.90
Total charges for company code		4207.00
Autopay II Company co	de <b>0120-10-B</b> J3	
Processing Charges for period ending 0	9/11/2010	
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 co	de <b>0120-10-BJ4</b>	
Processing Charges for period ending 0	9/11/2010	
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
· · · · · · · · · · · · · · · · · · ·	de 0120-10-BJ5	
Processing Charges for period ending C	19/11/2010 #1.36.00=h	58.48
43 Pays	\$1.36 each	2.58
43 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only		10.30

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 cod	de 0120-10-BJ6	
Processing Charges for period ending 08	3/31/2010	0.00
1 State Fee	\$8.00 each	8.00
For Month Ending 08/31/101st State Addl States 1 @ \$ 8.00- MD	No Charge - DC	
1 State Applied For Fee-Sit	\$25.00 each	25.00
Month Of 08/10 - DC Forward Id#	Upon Receipt	
Processing Charges for period ending 09	9/11/2010	220.00
175 Pays	\$1.36 each	238.00
175 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only		10.50 8.00
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending	09/11/2010	15.00
6 Multi-Jurisdiction Reporting	0120-10-BJ6	\$315.00
Total charges for company code		<b>\$310.00</b>
	de <b>0120-10-BJ7</b>	
Processing Charges for period ending 0		16.00
1 Local Fee	\$16.00 each	10.00
For Month Ending 08/31/101st Lcl No addl Locals 2 @ \$ 8.00high,Ml Hai	mt,MI	
Processing Charges for period ending 0	9/11/2010	110.22
87 Pays	\$1.36 each	118.32
1 New Hire Reporting Service	\$2.00 each	2.00 5.22
87 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only	#2.00 and	6.00
3 WGPS Payments	\$2.00 each	0.00
Management Reports for period ending	09/11/2010	15.00
4 Multi-Jurisdiction Reporting	0120-10-BJ7	\$173.04
Total charges for company code	de <b>0120-10-BJ8</b>	
Processing Charges for period ending 0	\$8.00 each	8.00
1 Local Fee For Month Ending 08/31/101st Lcl No	•	
addl Locals 1@\$ 8.00kans,MO		
Processing Charges for period ending 0		74.80
55 Pays	\$1.36 each	3.30
55 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only	0120-10-BJ8	\$96.60
Total charges for company code		<b>V</b>
· · · · · · · · · · · · · · · · · · ·	de <b>0120-10-BJ9</b>	
Processing Charges for period ending 0	9/11/2010	70.70
52 Pays	\$1.36 each	70.72
4 New Hire Reporting Service	\$2.00 each	8.00
52 Tax Service	\$0.06 each	3.12
1 For Payroll Delivery Only		10.50 6.00
3 WGPS Payments	\$2.00 each	b ()(

September 17, 2010

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Total charges for company code	0120-10-BJ9	\$98.34
Autopay II Company cod	de 0120-10-BK2	
Processing Charges for period ending 0		
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	0/11/2010	
Processing Charges for period ending 0	\$1.36 each	142.80
105 Pays 3 New Hire Reporting Service	\$1.30 each	6.00
105 Tax Service	\$0.06 each	6.30
1 For Payroll Delivery Only	\$0.00 Cacii	10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending	· - · - · - · · · · · · · · · · · · · ·	
3 Multi-Jurisdiction Reporting	00/11/2010	15.00
Total charges for company code	0120-10-BK2	\$204.60
Autopay II Company cod	de <b>0120-10-BK3</b>	
Processing Charges for period ending 0	8/31/2010	
1 Local Fee	\$8.00 each	8.00
For Month Ending 08/31/101st Lcl No	Charge-Mctm,Ny	
addi Locals 1@\$ 8.00nyc ,NY		
Processing Charges for period ending 0		200.20
198 Pays	\$1.36 each	269.28
2 New Hire Reporting Service	\$2.00 each	4.00
198 Tax Service	\$0.06 each	11.88 10.50
1 For Payroll Delivery Only	\$2.00 each	16.00
8 WGPS Payments		10.00
Management Reports for period ending 3 Multi-Jurisdiction Reporting	09/11/2010	15.00
Total charges for company code	0120-10-BK3	\$334.66
, ,	de <b>0120-10-BK4</b>	
Processing Charges for period ending 0	8/31/2010	
1 Local Fee	\$64.00 each	64.00
For Month Ending 08/31/101st Lcl No	Charge-Dayt,Oh	
addl Locals 8 @ \$ 8.00cinc,OH Col		
tole,OH Wood,OH Clev,Ohs Eu,OH	Clev.OH	
Processing Charges for period ending 0		
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
	de <b>0120-10-BK5</b>	
Processing Charges for period ending 0	9/11/2010	
79 Pays	\$1.36 each	107.44
6 New Hire Reporting Service	\$2.00 each	12.00

September 17, 2010

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79 Tax Service		\$0.06 each	4.74
1 For Payroll D			10.50
5 WGPS Payments		\$2.00 each	10.00
	orts for period ending (	09/11/2010	
7 Multi-Jurisdi	iction Reporting		15.00
Total charges for company code		0120-10-BK5	\$159.68
Autopay II	Company cod	e 0120-10-BK6	
Processing Charg	es for period ending 09	/11/2010	
35 Pays		\$1.36 each	47.60
	porting Service	\$2.00 each	4.00
35 Tax Service		\$0.06 each	2.10
1 For Payroll D	Delivery Only		10.50
1 WGPS Paym		\$2.00 each	2.00
Management Rep	orts for period ending (	09/11/2010	
1 Multi-Jurisdiction Reporting			15.00
Total charges for cor		0120-10-BK6	\$81.20
Autopay II	Company cod	e <b>0120-10-BK7</b>	
Processing Charg	es for period ending 09	/11/2010	
56 Pays	•	\$1.36 each	76.16
3 New Hire Re	porting Service	\$2.00 each	6.00
56 Tax Service	· ·	\$0.06 each	3.36
1 For Payroll [	Delivery Only	,	10.50
Management Rep	orts for period ending	09/11/2010	
1 Multi-Jurisdiction Reporting			15.00
Total charges for cor	npany code	0120-10-BK7	\$111.02
Autopay II	Company cod	e <b>0120-10-BK8</b>	
Processing Charg	es for period ending 09	/11/2010	
58 Pays		\$1.36 each	78.88
2 New Hire Re	porting Service	\$2.00 each	4.00
58 Tax Service		\$0.06 each	3.48
1 For Payroll (	Delivery Only		10.50
3 WGPS Paym		\$2.00 each	6.00
Total charges for company code		0120-10-BK8	\$102.86

Company code 0120-10-BK9

\$1.36 each

\$2.00 each

\$0.06 each

0120-10-BK9

Processing Charges for period ending 09/11/2010

Processing Charges for period ending 08/31/2010

1 New Hire Reporting Service

1 For Payroll Delivery Only

continued from last page

Autopay II

Autopay II

15 Pays

15 Tax Service

Total charges for company code

1 Reverse Wire Fee

Wire Date: 08/05/10

1 Reverse Wire Fee Wire Date: 08/19/10

1 Reverse Wire Fee

Company code (	0120-10-BP1		
eriod ending 08/3	1/2010 \$ <i>10.00 each</i>	10.00	
	\$10.00 each	10.00	
	\$10.00 each	10.00	
	<b>*</b> ***********************************		
		continued on next page	

20.40

2.00

0.90

10.50

\$33.80

September 17, 2010

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Wire Date: 09/0	02/10		
Processing Charge	es for period ending 09/	/11/2010	20.40
15 Pays		\$1.36 each	0.90
15 Tax Service		\$0.06 each	10.50
1 For Payroll D		0120-10-BP1	\$61.80
Total charges for com			• • • • • • • • • • • • • • • • • • • •
Autopay II	Company code		
Processing Charge	es for period ending 08.	/31/2010	0.00
1 Local Fee		\$8.00 each	8.00
addi Locals 1	ding 08/31/101st LcI No @\$ 8.00jeff,Al		
Processing Charge	es for period ending 09.	/11/2010	24.70
16 Pays		\$1.36 each	21.76
2 New Hire Re	porting Service	\$2.00 each	4.00 0.96
16 Tax Service		\$0.06 each	10.50
1 For Payroll D		0400 40 000	\$45.22
Total charges for con		0120-10-BP2	<b>443.22</b>
Autopay II	Company cod		
	es for period ending 09	/11/2010 \$1.36 each	28.56
21 Pays		\$1.36 each	1.26
21 Tax Service		\$0.00 each	10.50
1 For Payroll D		\$2.00 each	2.00
1 WGPS Paym	orts for period ending (		
1 Multi-Jurisdi		15.00	
Total charges for con		0120-10-BP3	\$57.32
Autopay II		e 0120-10-BP4	
Processing Charg	es for period ending 09	/11/2010	
37 Pays	5 p	\$1.36 each	50.32
37 Tax Service	<b>)</b>	\$0.06 each	2.22
1 For Payroll D			10.50
2 WGPS Paym		\$2.00 each	4.00
Total charges for cor		0120-10-BP4	\$67.04
Autopay II		le <b>0120-10-BP5</b>	
Processing Charg	es for period ending 09	0/11/2010	40.00
36 Pays		\$1.36 each	48.96
2 New Hire Re	porting Service	\$2.00 each	4.00 2.16
36 Tax Service		\$0.06 each	10.50
1 For Payroll C	Delivery Only	00/11/2010	10.30
Management Rep	ports for period ending	09/11/2010	15.00
	iction Reporting	0120-10-BP5	\$80.62
Total charges for cor			
Autopay II		de 0120-10-BP6	
	ges for period ending 09	#1 26 aach	23.12
17 Pays		\$1.36 each \$0.06 each	1.02
17 Tax Service		JU.UO EACH	10.50
1 For Payroll [	Jelivery Uniy		. 3.33

September 17, 2010

Page 10 of 10

		Total due this invoice	\$3,987.88
Total charges for co	mpany code	0120-10-BP8	\$24.44
1 For Payroll	Delivery Only		10.50
7 Tax Service	9	\$0.06 each	0.42
	leporting Service	\$2.00 each	4.00
7 Pays		\$1.36 each	9.52
Processing Char	ges for period ending 09	/1·1/2010	
Autopay II	Company cod	e <b>0120-10-BP8</b>	
Total charges for co	ompany code	0120-10-BP7	\$16.18
1 For Payroll	Delivery Only		10.50
4 Tax Service	9	\$0.06 each	0.24
4 Pays		\$1.36 each	5.44
Processing Char	ges for period ending 09	/11/2010	
Autopay II	Company cod	le <b>0120-10-BP7</b>	
Total charges for co	ompany code	0120-10-BP6	\$49.64
J	eports for period ending diction Reporting	09/11/2010	15.00

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

Invoice # 401048666

September 24, 2010

Page 1 of 2

Client Number: 37327

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

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

Summary of	Product	Company Code Name	Company Code	
<b>Current Charges</b>	Autopay II	URBAN BRANDS INC	0120-10-BH7	223.64
		URBAN BRANDS INC	0120-10-BH8	105.04
			Total due this Invoice	\$328.68
Current Charges	Autopay II	Company code 0120-1	0-BH7	
	Processing Ch	arges for period ending 09/18/2010		
	117 Pays		\$1.36 each	159.12
	117 Tax Se	rvice	\$0.06 each	7.02
	1 For Payro	oll Delivery Only		10.50
	6 WGPS Pa		\$2.00 each	12.00
	Management	Reports for period ending 09/18/201	0	
		isdiction Reporting		15.00
	449 M81 Pa	ay File Dataset For		20.00
	Total charges for	company code	0120-10-BH7	\$223.64

continued on next page

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

**Return Stub** 



URBAN BRAND
Mail payment to:

laallidaaalliaalliaallaaadidaalalaadidaalli

ADP, INC. PO Box 7247-0372 Philadelphia, PA 19170-0372 
 Client Number :
 37327

 Invoice number :
 401048666

 Invoice date :
 09/24/2010

 Lockbox number :
 0372

Total due this invoice :	\$328.68
Payment due date :	10/01/2010

Amount enclosed:

\$

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September 24, 2010

Page 2 of 2

Autopay II	Company co	de <b>0120-10-BH8</b>	
Processing Charge	es for period ending 0	9/18/2010	
37 Pays	,	\$1.36 each	50.32
37 Tax Service	<b>!</b>	\$0.06 each	2.22
1 For Payroll D	elivery Only		10.50
1 WGPS Paym	• •	\$2.00 each	2.00
	orts for period ending	09/18/2010	
112 M81 Pay F			20.00
	erfile Dataset F		20.00
Total charges for con	npany code	0120-10-BH8	\$105.04
		Total due this invoice	\$328.68

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

## **Invoice** # 401094291

October 01, 2010

Page 1 of 8

Client Number: 37327

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

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

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

continued on next page

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

Return Stub



URBAN BRAND
Mail payment to:

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

 Client Number :
 37327

 Invoice number :
 401094291

 Invoice date :
 10/01/2010

 Lockbox number :
 0372

Total due this invoice : \$3,529.10

Payment due date : 10/08/2010

Amount enclosed:

\$

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October 01, 2010	Octo	ber 01	. 2010
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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
WARIANNE OSI K	Total due this Invoice	\$3,529.10
Autopay II Company code 0120		
Processing Charges for period ending 09/25/20	10 <i>\$1.36 each</i>	126.48
93 Pays 434 Personnel Reporting Sys Base Chg	at no charge	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
93 Tax Service	\$0.06 each	5.58
1 For Payroll Delivery Only	#2.00 and	10.50 12.00
6 WGPS Payments Total charges for company code	\$2.00 each 0120-10-BF6	\$154.56
Autopay II Company code 0120		
Processing Charges for period ending 09/25/20		
17 Pays	\$1.36 each	23.12
1 New Hire Reporting Service	\$2.00 each	2.00
91 Personnel Reporting Sys Base Chg	at no charge \$0.06 each	1.02
17 Tax Service 1 For Payroll Delivery Only	ψο. σο ομοίτ	10.50

**Current Charges** 

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Total charges for com	pany code	0120-10-BF7	\$36.64
Autopay II	Company cod	e <b>0120-10-BF8</b>	
Processing Charge	s for period ending 09	/25/2010	
21 Pays	•	\$1.36 each	28.56
21 Tax Service		\$0.06 each	1.26
1 For Payroll De			10.50
Management Repo 4 Multi-Jurisdio	orts for period ending ( tion Reporting	09/25/2010	15.00
Total charges for com		0120-10-BF8	\$55.32
Autopay II	Company cod	e <b>0120-10-BF9</b>	
Processing Charge	s for period ending 09	/25/2010	
79 Pays	,	\$1.36 each	107.44
5 New Hire Rep	orting Service	\$2.00 each	10.00
79 Tax Service		\$0.06 each	4.74
1 For Payroll De	elivery Only		10.50
	orts for period ending	09/25/2010	15.00
2 Multi-Jurisdic		0400 40 050	15.00 <b>\$147.68</b>
Total charges for com	• -	0120-10-BF9	\$147.00
Autopay II	, ,	e 0120-10-BH1	
Processing Charge	s for period ending 09	/25/2010	24.40
18 Pays		\$1.36 each	24.48
18 Tax Service		\$0.06 each	1.08 10.50
1 For Payroll De	elivery Only	00/25/2010	10.50
	orts for period ending	09/25/2010	15.00
2 Multi-Jurisdic Total charges for com		0120-10-BH1	\$51.06
Autopay II		le <b>0120-10-BH5</b>	•
• •	es for period ending 09		
6 Pays	is for period ending of	\$1.36 each	8.16
6 Tax Service		\$0.06 each	0.36
1 For Payroll De	elivery Only	•••••	10.50
Total charges for com		0120-10-BH5	\$19.02
Autopay II		ie 0120-10-BH6	
• •	s for period ending 09	0/25/2010	
7 Pays	s to ported onemy	\$1.36 each	9.52
1 New Hire Rep	porting Service	\$2.00 each	2.00
7 Tax Service	<b>.</b>	\$0.06 each	0.42
1 For Payroll De	elivery Only		10.50
Management Repo	orts for period ending	09/25/2010	
6,628 M81 Pay	File Dataset For	\$0.025 each	165.70
Total charges for com	pany code	0120-10-BH6	\$188.14
Autopay II	Company cod	le <b>0120-10-BH8</b>	
Processing Charge	es for period ending 09	9/25/2010	
36 Pays		\$1.36 each	48.96
36 Tax Service		\$0.06 each	2.16
1 For Payroll D			10.50
2 WGPS Payme	ents	\$2.00 each	4.00

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Management Ren	orts for period ending (	09/25/2010	
115 M81 Pay F	ile Dataset For		20.00
	erfile Dataset F		20.00
Total charges for con		0120-10-BH8	\$105.62
Autopay II	Company cod	e <b>0120-10-B</b> J2	
	es for period ending 09	/25/2010	
118 Pays	C5 101 P0110 = 511111 5	\$1.36 each	160.48
	porting Service	\$2.00 each	6.00
118 Tax Service		\$0.06 each	7.08
1 For Payroll D			10.50
5 WGPS Paym		\$2.00 each	10.00
Management Ren	orts for period ending (	09/25/2010	
2 Multi-Jurisd	iction Reporting		15.00
Total charges for cor		0120-10-BJ2	\$209.06
Autopay II	Company cod	e 0120-10-BJ3	
Processing Charg	es for period ending 09	/25/2010	
147 Pays	·	\$1.36 each	199.92
1 New Hire Re	eporting Service	\$2.00 each	2.00
147 Tax Service		\$0.06 each	8.82
1 For Payroll D	Delivery Only		10.50
8 WGPS Paym		\$2.00 each	16.00
Total charges for cor		0120-10-BJ3	\$237.24
Autopay II	Company cod	le 0120-10-BJ4	
• •	ges for period ending 09	)/25/2010	
28 Pays	, oo ioi paria	\$1.36 each	38.08
28 Tax Service	e	\$0.06 each	1.68
1 For Payroll [			10.50
5 WGPS Paym		\$2.00 each	10.00
Management Rep	ports for period ending	09/25/2010	
1 Multi-Jurisd	liction Reporting		15.00
Total charges for cor		0120-10-BJ4	\$75.26
Autopay II	Company coc	le 0120-10-BJ5	
Processing Charg	ges for period ending 09	9/25/2010	
46 Pays	,	\$1.36 each	62.56
	eporting Service	\$2.00 each	8.00
46 Tax Service	e	\$0.06 each	2.76
1 For Payroll (	Delivery Only		10.50
2 WGPS Payn		\$2.00 each	4.00
Total charges for cor	mpany code	0120-10-BJ5	\$87.82
Autopay II	Company cod	de 0120-10-BJ6	
Processing Charg	ges for period ending 09	9/25/2010	
170 Pays	,	\$1.36 each	231.20
170 Tax Servi	ce	\$0.06 each	10.20
1 For Payroll I			10.50
4 WGPS Payn	nents	\$2.00 each	8.00
Management Rep	ports for period ending	09/25/2010	45.00
6 Multi-Jurisc	diction Reporting		15.00

Total charges for com	pany code	0120-10-BJ6	\$274.90
Autopay II	Company code	: 0120-10-BJ7	
• •	s for period ending 09/	25/2010	
89 Pays	5 (o. po	\$1.36 each	121.04
1 New Hire Rep	oorting Service	\$2.00 each	2.00
89 Tax Service	or any sortion	\$0.06 each	5.34
1 For Payroll De	elivery Only		10.50
3 WGPS Payme		\$2.00 each	6.00
3 WGP3 Paying	orts for period ending 0	• —	
Management Repo	ction Reporting		15.00
Total charges for com	pany code	0120-10-BJ7	\$159.88
Autopay II	Company code	e 0120-10-BJ8	
	es for period ending 09/	25/2010	
53 Pays	3 (d) partial 3	\$1.36 each	72.08
53 Tax Service		\$0.06 each	3.18
1 For Payroll D			10.50
Total charges for com	npany code	0120-10-BJ8	\$85.76
Autopay II	Company code	e 0120-10-BJ9	
	es for period ending 09.		
	es for period changes	\$1.36 each	69.36
51 Pays 51 Tax Service		\$0.06 each	3.06
			10.50
1 For Payroll D		\$2.00 each	6.00
3 WGPS Paym Total charges for con		0120-10-BJ9	\$88.92
Autopay II		e <b>0120-10-BK2</b>	
	es for period ending 09	\$1.36 each	145.52
107 Pays	ata - Camileo	\$2.00 each	14.00
	porting Service	\$0.06 each	6.42
107 Tax Service		\$0.00 Each	10.50
1 For Payroll D		\$2.00 each	4.00
2 WGPS Paym	ents	•	
Management Rep	orts for period ending	09/23/2010	15.00
3 Multi-Jurisd	iction Reporting	0120-10-BK2	\$195.44
Total charges for con		le 0120-10-BK3	
Autopay II			
Processing Charg	es for period ending 09	0/25/2010	278.80
205 Pays		\$1.36 each	18.00
	eporting Service	\$2.00 each	12.30
205 Tax Service		\$0.06 each	10.50
1 For Payroll [	Delivery Only	\$2.00 each	18.00
9 WGPS Paym	nents		
Management Rep	orts for period ending	09/25/2010	15.00
3 Multi-Jurisd	liction Reporting	0120-10-BK3	\$352.60
Total charges for cor			
Autopay II	, =	de 0120-10-BK4	
	ges for period ending 09	9/25/2010	110.16
81 Pays		\$1.36 each	

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		12.00
6 New Hire Reporting Service	\$2.00 each	12.00 4.86
81 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only	#0.00 to	4.00
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 09/2	25/2010	15.00
8 Multi-Jurisdiction Reporting	0120-10-BK4	\$156.52
Total charges for company code		
Autopay II Company code 0		
Processing Charges for period ending 09/25	/2010	103.36
76 Pays	\$1.36 eacn	2.00
1 New Hire Reporting Service	\$2.00 each	4.56
76 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only	#2.00 aceb	8.00
4 WGPS Payments	\$2.00 each	3,43
Management Reports for period ending 09/2	25/2010	15.00
7 Multi-Jurisdiction Reporting	0120-10-BK5	\$143.42
Total charges for company code		
Autopay II Company code 0		
Processing Charges for period ending 09/25	/2010	47.60
35 Pays	\$1.36 each	2.10
35 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only	#2 00 anah	2.00
1 WGPS Payments	\$2.00 each	
Management Reports for period ending 09/	23/2010	15.00
a sa to tomicalistican Reporting		, 5.00
1 Multi-Jurisdiction Reporting	0120-10-BK6	\$77.20
1 Multi-Jurisdiction Reporting  Total charges for company code	0120-10-BK6	
1 Multi-Jurisdiction Reporting     Total charges for company code     Autopay II Company code 0	0120-10-BK7	
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25	<b>9120-10-BK7</b> 5/2010	
1 Multi-Jurisdiction Reporting     Total charges for company code     Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays	9 <b>120-10-BK7</b> 5/2010 <i>\$1.36 each</i>	\$77.20
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25  57 Pays  4 New Hire Reporting Service	\$120-10-BK7 \$12010 \$1.36 each \$2.00 each	<b>\$77.20</b> 77.52
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service	9 <b>120-10-BK7</b> 5/2010 <i>\$1.36 each</i>	\$77.20 77.52 8.00
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only	\$120-10-BK7 \$1/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20 77.52 8.00 3.42
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/	\$120-10-BK7 \$1/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20 77.52 8.00 3.42 10.50
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only  Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting	\$120-10-BK7 \$1/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20 77.52 8.00 3.42 10.50
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code	\$1.36 each \$2.00 each \$0.06 each	\$77.20 77.52 8.00 3.42 10.50
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0	\$1.36 each \$2.00 each \$0.06 each 0120-10-BK7	\$77.20 77.52 8.00 3.42 10.50
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25	0120-10-BK7 5/2010 \$1.36 each \$2.00 each \$0.06 each 25/2010 0120-10-BK7 0120-10-BK8	\$77.20 77.52 8.00 3.42 10.50
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 59 Pays	0120-10-BK7 5/2010 \$1.36 each \$2.00 each \$0.06 each 0120-10-BK7 0120-10-BK8 5/2010 \$1.36 each	\$77.20 77.52 8.00 3.42 10.50 15.00 \$114.44
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service	\$1.36 each \$2.00 each \$2.00 each \$2.010 \$2.00 each \$2.010 \$1.20-10-BK7 \$2.010 \$1.36 each \$2.00 each	\$77.20 77.52 8.00 3.42 10.50 15.00 \$114.44
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service 59 Tax Service	0120-10-BK7 5/2010 \$1.36 each \$2.00 each \$0.06 each 0120-10-BK7 0120-10-BK8 5/2010 \$1.36 each	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$25/2010 \$120-10-BK7 \$25/2010 \$1.36 each \$2.00 each \$0.06 each	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00
1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code 0  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments	\$1.36 each \$2.00 each \$2.00 each \$2.010 \$2.00 each \$2.010 \$1.20-10-BK7 \$2.010 \$1.36 each \$2.00 each	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code	\$1.36 each \$2.00 each \$2.00 each \$0.06 each \$25/2010 \$1.20-10-BK7 \$1.36 each \$2.00 each \$2.00 each \$1.00-10-BK8	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code  Autopay II Company code  Company code  Company code  Company code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$25/2010 \$1.20-10-BK7 \$2.00 each \$2.00 each \$2.00 each \$1.00-10-BK8	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code  Autopay II Company code  Autopay II Company code  Company code  Company code  Autopay II Company code  Autopay II Company code	\$1.36 each \$2.00 each \$2.00 each \$2.5/2010 \$1.20-10-BK7 \$1.36 each \$2.00 each \$2.00 each \$1.00 each \$1.00 each \$1.00 each \$1.00 each \$1.00 each \$1.00 each \$1.00 each	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00
Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 57 Pays 4 New Hire Reporting Service 57 Tax Service 1 For Payroll Delivery Only Management Reports for period ending 09/ 1 Multi-Jurisdiction Reporting  Total charges for company code  Autopay II Company code  Processing Charges for period ending 09/25 59 Pays 1 New Hire Reporting Service 59 Tax Service 1 For Payroll Delivery Only 3 WGPS Payments  Total charges for company code  Autopay II Company code  Company code  Company code  Company code	\$1.36 each \$2.00 each \$2.00 each \$2.00 each \$25/2010 \$1.20-10-BK7 \$2.00 each \$2.00 each \$2.00 each \$1.00-10-BK8	\$77.20  77.52  8.00  3.42  10.50  15.00  \$114.44   80.24  2.00  3.54  10.50  6.00  \$102.28

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continued	from	last	page
CUITTIACA	110111	1031	Pugu

			0.96
16 Tax Servi		\$0.06 each	10.50
	Delivery Only	0120-10-BK9	\$35.22
Total charges for co	Company code		
Autopay II	, -		
	rges for period ending 09	\$1.36 each	19.04
14 Pays	Panartina Carvica	\$2.00 each	2.00
14 Tax Servi	Reporting Service	\$0.06 each	0.84
	Delivery Only	• • • • • • • • • • • • • • • • • • • •	10.50
Total charges for co		0120-10-BP1	\$32.38
Autopay II		e 0120-10-BP2	
Processing Char	rges for period ending 09	/25/2010	
17 Pays	, goo (e. permana)	\$1.36 each	23.12
	Reporting Service	\$2.00 each	6.00
17 Tax Servi		\$0.06 each	1.02
	I Delivery Only		10.50 <b>\$40.64</b>
Total charges for co		0120-10-BP2	\$40.04
Autopay II	Company cod	le 0120-10-BP3	
Processing Cha	rges for period ending 09	9/25/2010	00.50
21 Pays		\$1.36 each	28.56
21 Tax Servi		\$0.06 each	1.26 10.50
	I Delivery Only	#2.00t	2.00
1 WGPS Pay	ments	\$2.00 each	2.00
Management Re	eports for period ending sdiction Reporting	09/25/2010	15.00
		0120-10-BP3	\$57.32
Total charges for c	ompany code		\$57.32
Total charges for co	ompany code Company cod	de 0120-10-BP4	\$57.32
Total charges for control Autopay II  Processing Cha	ompany code	de <b>0120-10-BP4</b> 9/25/2010	<b>\$57.32</b> 50.32
Total charges for c <b>Autopay II</b> Processing Cha 37 Pays	ompany code Company coo rges for period ending 09	de 0120-10-BP4	
Total charges for c <b>Autopay II</b> Processing Cha 37 Pays 2 New Hire	ompany code Company coo rges for period ending 09 Reporting Service	de <b>0120-10-BP4</b> 9/25/2010 <i>\$1.36 each</i>	50.32 4.00 2.22
Total charges for control of the Autopay II  Processing Character 37 Pays 2 New Hire 37 Tax Services	ompany code Company cod rges for period ending 09 Reporting Service ice	de <b>0120-10-BP4</b> 9/25/2010 \$1.36 each \$2.00 each	50.32 4.00 2.22 10.50
Total charges for control of the Autopay II  Processing Character 37 Pays 2 New Hire 37 Tax Services	ompany code Company cod rges for period ending 09 Reporting Service ice I Delivery Only	de <b>0120-10-BP4</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	50.32 4.00 2.22 10.50 2.00
Total charges for control of the Autopay II  Processing Character 37 Pays 2 New Hire 37 Tax Servent 1 For Payrol	ompany code Company cod rges for period ending 09 Reporting Service ice Il Delivery Only yments	de <b>0120-10-BP4</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each	50.32 4.00 2.22 10.50
Total charges for control of the Autopay II  Processing Character 37 Pays 2 New Hire 37 Tax Service 1 For Payrol 1 WGPS Pay	ompany code Company code rges for period ending 09 Reporting Service ice Il Delivery Only yments company code	de <b>0120-10-BP4</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each \$2.00 each	50.32 4.00 2.22 10.50 2.00
Total charges for control of the Autopay II  Processing Characterists of Pays 2 New Hire 37 Tax Serve 1 For Payrol 1 WGPS Pay Total charges for control of Charges for control of Charges for control of Characterists of Character	ompany code Company code rges for period ending 09 Reporting Service ice Il Delivery Only yments company code Company code	tie 0120-10-BP4  8/25/2010  \$1.36 each \$2.00 each \$0.06 each  \$2.00 each  0120-10-BP4	50.32 4.00 2.22 10.50 2.00 \$69.04
Total charges for control of the Autopay II  Processing Characterists of the Autopay II	ompany code Company code rges for period ending 09 Reporting Service ice Il Delivery Only yments company code Company code arges for period ending 09	de <b>0120-10-BP4</b> 3/25/2010  \$1.36 each \$2.00 each \$0.06 each <b>\$2.00 each 0120-10-BP4</b> de <b>0120-10-BP5</b> 3/25/2010  \$1.36 each	50.32 4.00 2.22 10.50 2.00 \$69.04
Total charges for control of the Autopay II  Processing Characterists of the Autopay II	ompany code Company code rges for period ending 09 Reporting Service ice Il Delivery Only yments company code Company code	de <b>0120-10-BP4</b> \$1.36 each \$2.00 each \$2.00 each <b>\$2.00 each 0120-10-BP4</b> de <b>0120-10-BP5</b> 9/25/2010  \$1.36 each \$2.00 each	50.32 4.00 2.22 10.50 2.00 \$69.04
Total charges for control of the Autopay II  Processing Character of the Autopay II  Autopay II  Processing Character of the Autopay II  Autopay II  Processing Character of the Autopay II  Autopay II  Processing Character of Tax Service of the Autopay II  Autopay II  Processing Character of Tax Service of Tax	ompany code Company code rges for period ending 09 Reporting Service ice Il Delivery Only yments ompany code Company code irges for period ending 09 Reporting Service ice	de <b>0120-10-BP4</b> 3/25/2010  \$1.36 each \$2.00 each \$0.06 each <b>\$2.00 each 0120-10-BP4</b> de <b>0120-10-BP5</b> 3/25/2010  \$1.36 each	\$69.04 50.32 4.00 2.22 10.50 2.00 \$69.04
Total charges for control of the Autopay II  Processing Character of the Autopay II  P	ompany code Company code rges for period ending 09 Reporting Service ice I Delivery Only yments company code Company cod irges for period ending 09 Reporting Service ice II Delivery Only	de <b>0120-10-BP4</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each <b>\$2.00 each 0120-10-BP4</b> de <b>0120-10-BP5</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each	50.32 4.00 2.22 10.50 2.00 \$69.04
Total charges for control of the Processing Character of the Autopay II  Processing Character of the Processing Ch	company code Company code rges for period ending 09 Reporting Service ice II Delivery Only yments company code Company code rges for period ending 09 Reporting Service ice II Delivery Only Reports for period ending	de <b>0120-10-BP4</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each <b>\$2.00 each 0120-10-BP4</b> de <b>0120-10-BP5</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each	\$69.04 50.32 4.00 2.22 10.50 2.00 \$69.04
Total charges for control of the Processing Character of the Autopay II  Processing Character of the Processing Ch	company code Company code rges for period ending 09 Reporting Service ice II Delivery Only yments company code Company code rges for period ending 09 Reporting Service ice II Delivery Only teports for period ending selection Reporting	de <b>0120-10-BP4</b> 9/25/2010 \$1.36 each \$2.00 each \$2.00 each  0120-10-BP4 de <b>0120-10-BP5</b> 9/25/2010 \$1.36 each \$2.00 each \$0.06 each	50.32 4.00 2.22 10.50 2.00 \$69.04 48.96 6.00 2.16 10.50
Total charges for control of the con	company code Company code rges for period ending 09 Reporting Service ice II Delivery Only yments company code Company code rges for period ending 09 Reporting Service ice II Delivery Only deports for period ending selection Reporting company code	de <b>0120-10-BP4</b> \$1.36 each \$2.00 each \$0.06 each  \$2.00 each  0120-10-BP4  de <b>0120-10-BP5</b> 9/25/2010  \$1.36 each \$2.00 each \$0.06 each  09/25/2010 <b>0120-10-BP5</b>	50.32 4.00 2.22 10.50 2.00 \$69.04 48.96 6.00 2.16 10.50
Total charges for control of the con	Company code Company code rges for period ending 09 Reporting Service ice Il Delivery Only yments company code Company code rges for period ending 09 Reporting Service ice Il Delivery Only Reports for period ending sdiction Reporting company code Company code	## 0120-10-BP4  ### 0/25/2010  ### \$1.36 each ### \$2.00 each  ### 0120-10-BP4  ### 0120-10-BP5  ### 1.36 each ### \$2.00 each ### \$2.00 each ### \$2.00 each ### \$0.06 each  ### 09/25/2010  ### 0120-10-BP5  ### de 0120-10-BP5  #### de 0120-10-BP5	50.32 4.00 2.22 10.50 2.00 \$69.04 48.96 6.00 2.16 10.50
Total charges for control of the con	company code Company code rges for period ending 09 Reporting Service ice II Delivery Only yments company code Company code rges for period ending 09 Reporting Service ice II Delivery Only deports for period ending selection Reporting company code	## 0120-10-BP4  ### 0/25/2010  \$1.36 each \$2.00 each \$0.06 each  0120-10-BP4  #### de 0120-10-BP5  ###################################	50.32 4.00 2.22 10.50 2.00 \$69.04 48.96 6.00 2.16 10.50
Total charges for contents of the Autopay II  Processing Charanter Street Stree	Company code Company code rges for period ending 09 Reporting Service ice Il Delivery Only yments company code Company code rges for period ending 09 Reporting Service ice Il Delivery Only Reports for period ending sdiction Reporting company code Company code	## 0120-10-BP4  ### 0/25/2010  ### \$1.36 each ### \$2.00 each  ### 0120-10-BP4  ### 0120-10-BP5  ### 1.36 each ### \$2.00 each ### \$2.00 each ### \$2.00 each ### \$0.06 each  ### 09/25/2010  ### 0120-10-BP5  ### de 0120-10-BP5  #### de 0120-10-BP5	50.32 4.00 2.22 10.50 2.00 \$69.04 48.96 6.00 2.16 10.50 15.00 \$82.62

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19 Tax Service 1 For Payroll Delive Management Reports f 1 Multi-Jurisdiction Total charges for company	or period ending Reporting	\$0.06 each 09/25/2010 0120-10-BP6	1.14 10.50 15.00 \$56.48
Autopay II	Company co	de <b>0120-10-BP7</b>	
Processing Charges for 4 Pays 4 Tax Service 1 For Payroll Delive Total charges for company Autopay II	ry Only y code	9/25/2010 \$1.36 each \$0.06 each 0120-10-BP7 ode 0120-10-BP8	5.44 0.24 10.50 \$16.18
Processing Charges for 7 Pays 7 Tax Service 1 For Payroll Delive Total charges for company	ry Only	09/25/2010 \$1.36 each \$0.06 each <b>0120-10-BP8</b>	9.52 0.42 10.50 \$20.44
		Total due this invoice	\$3,529.10

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

Invoice # 401136978

October 08, 2010

Page 1 of 4

Client Number: 37327

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

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

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

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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.

**Return Stub** 



URBAN BRAND Mail payment to:

laallidaaalliaalliaallaaalidaaladaalalaalli

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

 Client Number :
 37327

 Invoice number :
 401136978

 Invoice date :
 10/08/2010

 Lockbox number :
 0372

Total due this invoice :	\$686.58
Payment due date :	10/15/2010
Amount enclosed	

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continued	from	last	раде

		URBAN BRANDS	0120-10-BK3	8.00
		URBAN BRANDS	0120-10-BK4	64.00
			0120-10-BP1	20.00
		METRO APPAREL - MA	0120-10-BP1	8.00
		URBAN BRANDS	Total due this Invoice	\$686.58
			Total due triis invoice	<b>4000</b> .00
Current Charges	Autopay II	Company code <b>012</b>	0-10-BF6	
	Processing Charge	s for period ending 09/30/20	010	
	1 Reverse Wire		\$10.00 each	10.00
	Wire Date: 09/3			
	1 Reverse Wire		\$10.00 each	10.00
	Wire Date: 09/0			
	1 Adpck Voids 8		\$10.00 each	10.00
	1 Fsdd Ee Reca		\$10.00 each	10.00
	Total charges for com		0120-10-BF6	\$40.00
	Autopay II	Company code 012	0-10-BF8	
	Processing Charge	s for period ending 09/30/20	010	
	1 State Fee	•	\$8.00 each	8.00
	For Month End	ing 09/30/101st State No Ch	arge - DC	
	Addl States 1	@\$ 8.00- MD		
	Total charges for com		0120-10-BF8	\$8.00
	Autopay II Company code 0120-10-BH1			
	Processing Charge			
	1 Reverse Wire		\$10.00 each	10.00
	Wire Date: 09/3			
	1 Reverse Wire		\$10.00 each	10.00
	Wire Date: 09/3		• 10.00	
	1 Reverse Wire		\$10.00 each	10.00
	Wire Date: 09/1		<b>4</b> 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1 Reverse Wire		\$10.00 each	10.00
			\$70.00 Cac.	
	Wire Date: 08/1		\$10.00 each	10.00
	1 Adpck Voids Total charges for com		0120-10-BH1	\$50.00
	Autopay II	Company code 012	20-10-BH7	
	Processing Charges for period ending 09/30/2010			
	1 Direct Wire F		\$10.00 each	10.00
	Wire Date: 09/2		• • • • • • • • • • • • • • • • • • • •	
	1 Reverse Wire		\$10.00 each	10.00
	Wire Date: 09/3		• • • • • • • • • • • • • • • • • • • •	
			\$10.00 each	10.00
	1 Reverse Wire		The second secon	
	Wire Date: 09/1		\$10.00 each	10.00
	1 Reverse Wire		#10.00 cacii	
	Wire Date: 09/0		\$10.00 aach	10.00
	1 Fsdd Ee Recalls & Rvrsls \$10.00 each Processing Charges for period ending 10/02/2010			
		es for perioa enaing 10/02/2	\$1.36 each	152.32
	112 Pays		pi.su eacii	

1 New Hire Rep	orting Service	\$2.00 each	2.00
112 Tax Service		\$0.06 each	6.72
1 For Payroll De			10.50 12.00
6 WGPS Payme	ents	\$2.00 each	12.00
Management Repo	orts for period ending	10/02/2010	15.00
3 Multi-Jurisdic	tion Reporting		20.00
434 M81 Pay Fil		0120-10-BH7	\$268.54
Total charges for com			,
Autopay II	, ,	e 0120-10-BH8	
	s for period ending 09	/30/2010	10.00
1 Reverse Wire	Fee	\$10.00 each	10.00
Wire Date: 09/3		440.00	10.00
1 Reverse Wire		\$10.00 each	10.00
Wire Date: 09/0		\$10.00 anah	10.00
1 Reverse Wire		\$10.00 each	, 5.55
Wire Date: 09/1	b/10 - for period anding 10	//02/2010	
_	es for period ending 10	\$1.36 each	50.32
37 Pays 37 Tax Service		\$0.06 each	2.22
1 For Payroll De	elivery Only	<b>40.00</b> Cdd	10.50
2 WGPS Payme		\$2.00 each	4.00
	orts for period ending	10/02/2010	
115 M81 Pay Fi	le Dataset For	. ~	20.00
174 M82 Maste			20.00
Total charges for com		0120-10-BH8	\$137.04
Autopay II	Company cod	le 0120-10-BJ6	
Processing Charge	es for period ending 09	/30/2010	
	,		10.00
1 Direct Wire Fe	ee	\$10.00 each	10.00
1 Direct Wire For Wire Date: 09/2	ee	\$10.00 each	
1 Direct Wire Fo Wire Date: 09/2 1 State Fee	ee 29/10	\$10.00 each \$8.00 each	8.00
1 Direct Wire Fo Wire Date: 09/2 1 State Fee For Month End	ee 29/10 ling 09/30/101st State I	\$10.00 each \$8.00 each	
1 Direct Wire Fo Wire Date: 09/2 1 State Fee	ee 29/10 ling 09/30/101st State I	\$10.00 each \$8.00 each	8.00
1 Direct Wire Fo Wire Date: 09/2 1 State Fee For Month End	ee 29/10 ling 09/30/101st State I @ \$ 8.00- MD I For Fee-Sit	\$10.00 each \$8.00 each No Charge - DC \$25.00 each	
1 Direct Wire Fo Wire Date: 09/2 1 State Fee For Month End Addl States 1	ee 29/10 ling 09/30/101st State I @ \$ 8.00- MD I For Fee-Sit	\$10.00 each \$8.00 each No Charge - DC \$25.00 each Upon Receipt	8.00 25.00
1 Direct Wire Fo Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied	ee 29/10 ling 09/30/101st State I @ \$ 8.00- MD d For Fee-Sit 0 - DC Forward Id#	\$10.00 each \$8.00 each No Charge - DC \$25.00 each	8.00
1 Direct Wire Fo Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10	ee 29/10 ling 09/30/101st State I @ \$ 8.00- MD d For Fee-Sit 0 - DC Forward Id# npany code	\$10.00 each \$8.00 each No Charge - DC \$25.00 each Upon Receipt	8.00 25.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for com	ee 29/10 ling 09/30/101st State I @ \$ 8.00- MD d For Fee-Sit 0 - DC Forward Id# npany code Company cod	\$10.00 each \$8.00 each No Charge - DC \$25.00 each Upon Receipt 0120-10-BJ6	25.00 \$43.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for com Autopay II Processing Charge	ee 29/10 ling 09/30/101st State I @ \$ 8.00- MD d For Fee-Sit 0 - DC Forward Id# npany code	\$10.00 each \$8.00 each No Charge - DC \$25.00 each Upon Receipt 0120-10-BJ6	25.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for com Autopay II Processing Charge 1 Local Fee For Month End	ee 29/10  ling 09/30/101st State I  \$\tilde{Q}\$ \$ 8.00- MD  If For Fee-Sit  0 - DC Forward Id#  npany code  Company code  es for period ending 09/30/101st Lci No	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 9/30/2010 \$16.00 each o Charge-Detr,Mi	25.00 \$43.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for com Autopay II Processing Charge 1 Local Fee For Month End	ee 29/10  ling 09/30/101st State I  \$\tilde{Q}\$ \$ 8.00- MD  If For Fee-Sit  0 - DC Forward Id#  npany code  Company code  es for period ending 09/30/101st Lci No	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 9/30/2010 \$16.00 each o Charge-Detr,Mi	\$43.00 \$43.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for com Autopay II Processing Charge 1 Local Fee For Month End	ee 29/10  ling 09/30/101st State I  \$\tilde{\tilde{Q}}\$\$ 8.00- MD  If For Fee-Sit  0 - DC Forward Id#  npany code  Company code  es for period ending 09  ling 09/30/101st Lcl No  \$\tilde{Q}\$\$ 8.00high,MI Han	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt  0120-10-BJ6 de 0120-10-BJ7 9/30/2010 \$16.00 each o Charge-Detr,Mi	25.00 \$43.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for com Autopay II  Processing Charge 1 Local Fee For Month End addl Locals 2 Total charges for com	ee 29/10  ling 09/30/101st State I  @ \$ 8.00- MD  d For Fee-Sit  0 - DC Forward Id#  npany code  Company code  es for period ending 09  ling 09/30/101st Lcl No  @ \$ 8.00high,MI Han  npany code	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 0/30/2010 \$16.00 each o Charge-Detr,Mi nt,MI	\$43.00 \$43.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/16 Total charges for come Autopay II  Processing Charge 1 Local Fee For Month End addl Locals 2 Total charges for come Autopay II	ee 29/10  ling 09/30/101st State I  \$\tilde{\alpha}\$ \$ 8.00- MD  If For Fee-Sit  0 - DC Forward Id#  npany code  Company code  ses for period ending 09  ling 09/30/101st LcI No  \$\tilde{\alpha}\$ \$ 8.00high, MI Hara  npany code  Company code	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 0/30/2010 \$16.00 each o Charge-Detr,Mi mt,MI  0120-10-BJ7 de 0120-10-BJ8	\$43.00 \$43.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for come Autopay II  Processing Charge 1 Local Fee For Month End addl Locals 2 Total charges for come Autopay II  Processing Charges for come Autopay II	ee 29/10  ling 09/30/101st State I  @ \$ 8.00- MD  d For Fee-Sit  0 - DC Forward Id#  npany code  Company code  es for period ending 09  ling 09/30/101st Lcl No  @ \$ 8.00high,MI Han  npany code	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 0/30/2010 \$16.00 each o Charge-Detr,Mi mt,MI  0120-10-BJ7 de 0120-10-BJ8	\$43.00 \$43.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/16 Total charges for come Autopay II  Processing Charge 1 Local Fee For Month End addl Locals 2 Total charges for come Autopay II  Processing Charges 1 Local Fee 1	ee 29/10  ling 09/30/101st State I  \$\tilde{	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 0/30/2010 \$16.00 each o Charge-Detr,Mi ont,MI  0120-10-BJ7 de 0120-10-BJ8 0/30/2010 \$8.00 each	\$43.00 \$43.00 \$16.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for come Autopay II  Processing Charge 1 Local Fee For Month End addl Locals 2 Total charges for come Autopay II  Processing Charges for come Autopay II  Processing Charges for come Autopay II  Processing Charges 1 Local Fee For Month End	ee 29/10  ling 09/30/101st State I  @ \$ 8.00- MD  d For Fee-Sit  0 - DC Forward Id#  npany code  Company code  es for period ending 09  ling 09/30/101st LcI No  @ \$ 8.00high,MI Han  npany code  Company code  Company code  company code  ding 09/30/101st LcI No	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 0/30/2010 \$16.00 each o Charge-Detr,Mi ont,MI  0120-10-BJ7 de 0120-10-BJ8 0/30/2010 \$8.00 each	\$43.00 \$43.00 \$16.00
1 Direct Wire For Wire Date: 09/2 1 State Fee For Month End Addl States 1 1 State Applied Month Of 09/10 Total charges for come Autopay II  Processing Charge 1 Local Fee For Month End addl Locals 2 Total charges for come Autopay II  Processing Charges for come Autopay II  Processing Charges for come Autopay II  Processing Charges 1 Local Fee For Month End	ee 29/10  ling 09/30/101st State I @ \$ 8.00- MD d For Fee-Sit 0 - DC Forward Id# hpany code Company code es for period ending 09 ling 09/30/101st LcI No management of the company code Company code Company code Company code ding 09/30/101st LcI No management of the company code es for period ending 09 ling 09/30/101st LcI No management of the company code es for period ending 09 ling 09/30/101st LcI No management of the company code es for period ending 09	\$10.00 each \$8.00 each No Charge - DC  \$25.00 each Upon Receipt 0120-10-BJ6 de 0120-10-BJ7 0/30/2010 \$16.00 each o Charge-Detr,Mi ont,MI  0120-10-BJ7 de 0120-10-BJ8 0/30/2010 \$8.00 each	\$43.00 \$43.00 \$16.00

October 08, 2010 Page 4 of 4

	20-10-BK2	Company code	Autopay II
16.00	\$16.00 each narge - NJ	arges for period ending 09/ Ending 09/30/101st State N s 2 @ \$ 8.00- NY - PA	1 State Fee For Month Er
\$16.00	0120-10-BK2	company code	Total charges for co
	20-10-BK3	Company code	Autopay II
8.00	\$8.00 each	arges for period ending 09, Ending 09/30/101st LcI No 5 1 @ \$ 8.00nyc ,NY	1 Local Fee For Month Er
\$8.00	0120-10-BK3		Total charges for co
	20-10-BK4	Company cod	Autopay II
64.00	\$64.00 each rge-Dayt,Oh Whit,Oh	Ending 09/30/101st LcI No s 8 @ \$ 8.00cinc,OH Colu	1 Local Fee For Month Er addl Locals
\$64.00	0120-10-BK4	lood,OH_Clev,Ohs Eu,OH_C	tole, OH Wood Total charges for co
	20-10-BP1	Company cod	Autopay II
		arges for period ending 09	
10.00	\$10.00 each	Wire Fee	1 Reverse Wi
10.00	\$10.00 each	Wire Fee	Wire Date: 09 1 Reverse Wi Wire Date: 09
\$20.00	0120-10-BP1		Total charges for co
	20-10-BP2	Company cod	Autopay II
	2010	arges for period ending 09	Processing Char
8.00	\$8.00 each		1 Local Fee For Month E
\$8.00	0120-10-BP2		Total charges for co
\$686.58	Total due this invoice	•	

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

# Adjustment Notice # 200021299

December 04, 2009

Page 1

Client Number: 37327 URBAN BRAND

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

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

Adjustments to Invoice # 400319985	Autopay II	Company Code 0120-10-BK3	
	Processing Charges for 1 Local Fee	or period ending 09/30/2009	
	1 Local ree	<b>\$8.00</b> each	-8.00
		Total Adjustment	-\$8.00