


<b>UNITED STATES BANKRUPTCY COURT</b> <b>District of Delaware</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>URBAN BRAND</b>		Case Number: <b>10-13005</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>ADP INC</b>		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: <u>01/05/2011</u>
Name and address where notices should be sent: <b>Gisela Lopez</b> <b>1851 N. Resler</b> <b>El Paso, TX 79912</b>  Telephone number: <b>(915) 541-3000</b>		
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 150px;"> <b>RECEIVED</b>   <b>JUN 21 2011</b>   <b>BMC GROUP</b> </div>		
Name and address where payment should be sent (if different from above): <b>Same as Above</b>  Telephone number:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<b>1. Amount of Claim as of Date Case Filed:</b> \$ _____  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  <b>Amount entitled to priority:</b> \$ _____  <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
<b>2. Basis for Claim:</b> <u>Services Performed</u> (See instruction #2 on reverse side.)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b> <u>7327</u>  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)		
<b>4. Secured Claim</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>40,628.00</u>		
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
<b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain: <u>Amendment adding invoices...not on original...</u>		
Date: <u>06/20/2021</u>  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.  <b>Carlos Guerrero, ADP INC 1851 N. Resler Dr., El Paso, TX 79912-8023</b>		<b>FOR COURT USE ONLY</b>  <b>Urban Brands</b>  00802

REGION NUMBER:

99

Oracle

REQUESTED BY:

Emily K Cedillo

PHONE NUMBER:

877 467 6798

A/R ADJUSTMENT CONTROL FORM

AR Number	Invoice Number	Balance Amt./ Invoice Amt.	COMP CODES	Term Date	Collection Agency	GL ACCT #	Parent - Child REL Y/N	Reason Code	Comments
✓1 37327	400762218	\$ 330.10	Multiple Co. Codes					423	Case #10-13005
✓2 37327	400772876	4498.48	Multiple Co. Codes					423	Case #10-13005
✓3 37327	400792704	2,691.28	Multiple Co. Codes					423	Case #10-13005
✓4 37327	400814601	3,564.54	Multiple Co. Codes					423	Case #10-13005
✓5 37327	400832522	403.10	Multiple Co. Codes					423	Case #10-13005
✓6 37327	400848142	3,599.56	Multiple Co. Codes					423	Case #10-13005
✓7 37327	400862192	888.68	Multiple Co. Codes					423	Case #10-13005
✓8 37327	400895855	3,603.77	Multiple Co. Codes					423	Case #10-13005
✓9 37327	400922269	4848.26	Multiple Co. Codes					423	Case #10-13005
✓ 37327	400947922	3,592.05	Multiple Co. Codes					423	Case #10-13005
✓ 37327	400971064	328.68	Multiple Co. Codes					423	Case #10-13005
✓ 37327	401006081	3,987.88	Multiple Co. Codes					423	Case #10-13005
✓ 37327	401048666	328.68	Multiple Co. Codes					423	Case #10-13005
✓ 37327	401094291	3,529.10	Multiple Co. Codes					423	Case #10-13005
✓ 37327	401136978	686.58	Multiple Co. Codes					423	Case #10-13005
10	338766	(-8.00)							Please use credit against open invoices
TOTALS		\$ 36,880.74							

Additional Comments

DATE SUBMITTED: 10/20/2010

ANNUAL VALUE:

BANKRUPTCY CASE NUMBER: Case# 10-13005

Approval Limits

Bad debt Adj's 0-999.99; All other Adj's 0-4999.99

MANAGER/DIRECTOR APPROVAL (signature):

DATE:

Bad debt Adj's 0-5,000; All other Adj's 0-25,000

CONTROLLER (See Attached):

DATE:

CASH OPS

COMPLETED BY:

DATE:

## ORACLE ADJUSTMENTS

[illegible]

**OTC-99**

**TOTAL ADJUSTMENT:**

**\$3,747.26**

**Requester:**

**Gisela Lopez**

**Reviewer:**

**Issue Trak #:**

☐ Controller Approval Attached

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.

Summary of Current Charges	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

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 401508268  
Invoice date : 11/26/2010  
Lockbox number : 0372

**Total due this invoice : \$7,008.18**

Payment due date : 12/03/2010

Amount enclosed :

\$

004037200003732711126104015082680007008186

**Invoice # 401508268**

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

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**Total due this Invoice** \$7,008.18

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

Processing Charges for period ending 09/30/2010		
434 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
95 Pays	\$1.36 each	129.20
1 New Hire Reporting Service	\$2.00 each	2.00
441 Personnel Reporting Sys Base Chg	at no charge	
95 Tax Service	\$0.06 each	5.70
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF6</b>	<b>\$255.40</b>

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<b>Autopay II</b>	<b>Company code 0120-10-BF7</b>	
Processing Charges for period ending 09/30/2010		
91 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
14 Pays	\$1.36 each	19.04
1 New Hire Reporting Service	\$2.00 each	2.00
92 Personnel Reporting Sys Base Chg	at no charge	
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
<b>Total charges for company code</b>	<b>0120-10-BF7</b>	<b>\$117.38</b>

<b>Autopay II</b>	<b>Company code 0120-10-BF8</b>	
Processing Charges for period ending 09/30/2010		
132 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
22 Pays	\$1.36 each	29.92
22 Tax Service	\$0.06 each	1.32
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 11/20/2010		
4 Multi-Jurisdiction Reporting		15.00
<b>Total charges for company code</b>	<b>0120-10-BF8</b>	<b>\$143.74</b>

<b>Autopay II</b>	<b>Company code 0120-10-BF9</b>	
Processing Charges for period ending 09/30/2010		
432 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
76 Pays	\$1.36 each	103.36
1 New Hire Reporting Service	\$2.00 each	2.00
76 Tax Service	\$0.06 each	4.56
1 For Payroll Delivery Only		10.50
Management Reports for period ending 11/20/2010		
2 Multi-Jurisdiction Reporting		15.00
<b>Total charges for company code</b>	<b>0120-10-BF9</b>	<b>\$220.42</b>

<b>Autopay II</b>	<b>Company code 0120-10-BH1</b>	
Processing Charges for period ending 09/30/2010		
79 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
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 ending 11/20/2010		
2 Multi-Jurisdiction Reporting		15.00
<b>Total charges for company code</b>	<b>0120-10-BH1</b>	<b>\$131.80</b>

<b>Autopay II</b>	<b>Company code 0120-10-BH5</b>	
Processing Charges for period ending 09/30/2010		
171 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
5 Pays	\$1.36 each	6.80
5 Tax Service	\$0.06 each	0.30

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1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BH5</b>	<b>\$102.60</b>
<b>Autopay II</b>	Company code <b>0120-10-BH6</b>	
Processing Charges for period ending 09/30/2010		
50 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 11/20/2010		
6,914 M81 Pay File Dataset For	\$0.025 each	172.85
Total charges for company code	<b>0120-10-BH6</b>	<b>\$278.29</b>
<b>Autopay II</b>	Company code <b>0120-10-BH7</b>	
Processing Charges for period ending 09/25/2010		
352 CD Wage & Tax Register CD		85.00
Total charges for company code	<b>0120-10-BH7</b>	<b>\$85.00</b>
<b>Autopay II</b>	Company code <b>0120-10-BH8</b>	
Processing Charges for period ending 09/30/2010		
87 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 11/20/2010		
109 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	<b>0120-10-BH8</b>	<b>\$189.20</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ2</b>	
Processing Charges for period ending 09/30/2010		
676 CD Wage & Tax Register CD	\$0.15 each	101.40
Processing Charges for period ending 10/14/2010		
646 Wage & Tax CD Rerun (Qtrly)		60.00
676 Wage & Tax CD Rerun (Qtrly)		60.00
Processing Charges for period ending 10/18/2010		
646 Wage & Tax CD Rerun (Qtrly)		60.00
676 Wage & Tax CD Rerun (Qtrly)		60.00
Processing Charges for period ending 11/20/2010		
128 Pays	\$1.36 each	174.08
7 New Hire Reporting Service	\$2.00 each	14.00
128 Tax Service	\$0.06 each	7.68
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 11/20/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ2</b>	<b>\$566.66</b>

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<b>Autopay II</b>	<b>Company code 0120-10-BJ3</b>	
Processing Charges for period ending 09/30/2010		
628 CD Wage & Tax Register CD	\$0.15 each	94.20
Processing Charges for period ending 11/20/2010		
144 Pays	\$1.36 each	195.84
2 New Hire Reporting Service	\$2.00 each	4.00
144 Tax Service	\$0.06 each	8.64
1 For Payroll Delivery Only		10.50
7 WGPS Payments	\$2.00 each	14.00
Total charges for company code	<b>0120-10-BJ3</b>	<b>\$327.18</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ4</b>	
Processing Charges for period ending 09/30/2010		
116 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
27 Pays	\$1.36 each	36.72
27 Tax Service	\$0.06 each	1.62
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ4</b>	<b>\$156.84</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ5</b>	
Processing Charges for period ending 09/30/2010		
248 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
49 Pays	\$1.36 each	66.64
3 New Hire Reporting Service	\$2.00 each	6.00
49 Tax Service	\$0.06 each	2.94
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BJ5</b>	<b>\$175.08</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ6</b>	
Processing Charges for period ending 09/30/2010		
975 CD Wage & Tax Register CD	\$0.15 each	146.25
Processing Charges for period ending 11/20/2010		
179 Pays	\$1.36 each	243.44
179 Tax Service	\$0.06 each	10.74
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 11/20/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ6</b>	<b>\$431.93</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ7</b>	
Processing Charges for period ending 09/30/2010		
305 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
86 Pays	\$1.36 each	116.96
9 New Hire Reporting Service	\$2.00 each	18.00

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86 Tax Service	\$0.06 each	5.16
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 11/20/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ7</b>	<b>\$254.62</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ8</b>	
Processing Charges for period ending 09/30/2010		
185 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
53 Pays	\$1.36 each	72.08
2 New Hire Reporting Service	\$2.00 each	4.00
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ8</b>	<b>\$191.76</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ9</b>	
Processing Charges for period ending 09/30/2010		
345 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
49 Pays	\$1.36 each	66.64
1 New Hire Reporting Service	\$2.00 each	2.00
49 Tax Service	\$0.06 each	2.94
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	<b>0120-10-BJ9</b>	<b>\$173.08</b>
<b>Autopay II</b>	<b>Company code 0120-10-BK2</b>	
Processing Charges for period ending 08/18/2010		
90 Wage & Tax Register Rerun		25.00
Processing Charges for period ending 09/30/2010		
678 CD Wage & Tax Register CD	\$0.15 each	101.70
Processing Charges for period ending 11/20/2010		
107 Pays	\$1.36 each	145.52
8 New Hire Reporting Service	\$2.00 each	16.00
107 Tax Service	\$0.06 each	6.42
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 11/20/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK2</b>	<b>\$324.14</b>
<b>Autopay II</b>	<b>Company code 0120-10-BK3</b>	
Processing Charges for period ending 09/30/2010		
1,128 CD Wage & Tax Register CD	\$0.15 each	169.20
Processing Charges for period ending 11/20/2010		
198 Pays	\$1.36 each	269.28
16 New Hire 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	<b>0120-10-BK3</b>	<b>\$519.86</b>
<b>Autopay II</b>	Company code <b>0120-10-BK4</b>	
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	<b>0120-10-BK4</b>	<b>\$221.90</b>
<b>Autopay II</b>	Company code <b>0120-10-BK5</b>	
Processing Charges for period ending 09/30/2010		
430 CD Wage & Tax Register CD		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		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 11/20/2010		
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK5</b>	<b>\$237.00</b>
<b>Autopay II</b>	Company code <b>0120-10-BK6</b>	
Processing Charges for period ending 09/30/2010		
203 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
37 Pays	\$1.36 each	50.32
1 New Hire Reporting Service	\$2.00 each	2.00
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK6</b>	<b>\$169.04</b>
<b>Autopay II</b>	Company code <b>0120-10-BK7</b>	
Processing Charges for period ending 09/30/2010		
306 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
60 Pays	\$1.36 each	81.60
2 New Hire Reporting Service	\$2.00 each	4.00

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60 Tax Service	\$0.06 each	3.60
1 For Payroll Delivery Only		10.50
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK7</b>	<b>\$199.70</b>
<b>Autopay II</b>	Company code <b>0120-10-BK8</b>	
Processing Charges for period ending 09/30/2010		
371 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
59 Pays	\$1.36 each	80.24
8 New Hire Reporting Service	\$2.00 each	16.00
59 Tax Service	\$0.06 each	3.54
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BK8</b>	<b>\$199.28</b>
<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 09/30/2010		
96 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
14 Pays	\$1.36 each	19.04
1 New Hire Reporting Service	\$2.00 each	2.00
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BK9</b>	<b>\$117.38</b>
<b>Autopay II</b>	Company code <b>0120-10-BP1</b>	
Processing Charges for period ending 09/30/2010		
76 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
12 Pays	\$1.36 each	16.32
1 New Hire Reporting Service	\$2.00 each	2.00
12 Tax Service	\$0.06 each	0.72
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP1</b>	<b>\$114.54</b>
<b>Autopay II</b>	Company code <b>0120-10-BP2</b>	
Processing Charges for period ending 09/30/2010		
104 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
18 Pays	\$1.36 each	24.48
1 New Hire Reporting Service	\$2.00 each	2.00
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP2</b>	<b>\$123.06</b>
<b>Autopay II</b>	Company code <b>0120-10-BP3</b>	
Processing Charges for period ending 09/30/2010		
96 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
22 Pays	\$1.36 each	29.92

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1 New Hire Reporting Service	\$2.00 each	2.00
22 Tax Service	\$0.06 each	1.32
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP3</b>	<b>\$145.74</b>
<b>Autopay II</b>	Company code <b>0120-10-BP4</b>	
Processing Charges for period ending 09/30/2010		
188 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
35 Pays	\$1.36 each	47.60
2 New Hire Reporting Service	\$2.00 each	4.00
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BP4</b>	<b>\$153.20</b>
<b>Autopay II</b>	Company code <b>0120-10-BP5</b>	
Processing Charges for period ending 09/30/2010		
245 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
37 Pays	\$1.36 each	50.32
1 New Hire Reporting Service	\$2.00 each	2.00
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP5</b>	<b>\$167.04</b>
<b>Autopay II</b>	Company code <b>0120-10-BP6</b>	
Processing Charges for period ending 09/30/2010		
124 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 11/20/2010		
18 Pays	\$1.36 each	24.48
5 New Hire Reporting Service	\$2.00 each	10.00
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Only		10.50
Management Reports for period ending 11/20/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP6</b>	<b>\$146.06</b>
<b>Autopay II</b>	Company code <b>0120-10-BP7</b>	
Processing Charges for period ending 08/18/2010		
180 Wage & Tax Register Rerun		25.00
Processing Charges for period ending 08/20/2010		
212 Wage & Tax Register Rerun		25.00
Processing Charges for period ending 08/23/2010		
1,416 CD Wage & Tax Register CD	\$0.15 each	212.40
Total charges for company code	<b>0120-10-BP7</b>	<b>\$262.40</b>

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*continued from last page***Autopay II**Company code **0120-10-BP8**

Processing Charges for period ending 09/30/2010		
64 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 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 company code	<b>0120-10-BP8</b>	<b>\$106.86</b>
<b>Total due this invoice</b>		<b>\$7,008.18</b>

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

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Client Number:  
37327

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

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

Summary of Current Charges	Product	Company Code Name	Company Code	
	Autopay II	URBAN BRANDS	0120-10-BF6	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

*continued on next page*

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 401186367  
Invoice date : 10/15/2010  
Lockbox number : 0372

**Total due this invoice : \$5,933.99**

Payment due date : 10/22/2010

Amount enclosed :

\$

004037200003732711015104011863670005933992



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URBAN BRANDS	0120-10-BJ2	300.90
URBAN BRANDS	0120-10-BJ3	338.86
URBAN BRANDS	0120-10-BJ4	140.26
URBAN BRANDS	0120-10-BJ5	148.24
URBAN BRANDS	0120-10-BJ6	386.48
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	0120-10-BK7	174.86
URBAN BRANDS	0120-10-BK8	166.44
URBAN BRANDS	0120-10-BK9	98.22
METRO APPAREL - MA	0120-10-BP1	92.54
URBAN BRANDS	0120-10-BP2	101.64
URBAN BRANDS	0120-10-BP3	122.32
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

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**Total due this Invoice** **\$5,933.99**


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

Processing Charges for period ending 10/09/2010

97 Pays	\$1.36 each	131.92
4 New Hire Reporting Service	\$2.00 each	8.00
438 Personnel Reporting Sys Base Chg	at no charge	
97 Tax Service	\$0.06 each	5.82
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00

Management Reports for period ending 10/13/2010

114 Quarterly Earning Records	\$0.40 each	45.60
114 CD Earnings Record CD		25.00

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**Total charges for company code** **0120-10-BF6** **\$238.84**


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

Processing Charges for period ending 10/09/2010

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17 Pays	\$1.36 each	23.12
91 Personnel Reporting Sys Base Chg	at no charge	
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/13/2010		
19 Quarterly Earning Records		40.00
19 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BF7</b>	<b>\$99.64</b>
<b>Autopay II</b>	Company code <b>0120-10-BF8</b>	
Processing Charges for period ending 10/09/2010		
20 Pays	\$1.36 each	27.20
20 Tax Service	\$0.06 each	1.20
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/09/2010		
4 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
32 Quarterly Earning Records		40.00
32 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BF8</b>	<b>\$118.90</b>
<b>Autopay II</b>	Company code <b>0120-10-BF9</b>	
Processing Charges for period ending 10/09/2010		
79 Pays	\$1.36 each	107.44
2 New Hire Reporting Service	\$2.00 each	4.00
79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/09/2010		
2 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
101 Quarterly Earning Records	\$0.40 each	40.40
101 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BF9</b>	<b>\$207.08</b>
<b>Autopay II</b>	Company code <b>0120-10-BH1</b>	
Processing Charges for period ending 10/09/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/09/2010		
2 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
21 Quarterly Earning Records		40.00
21 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BH1</b>	<b>\$113.22</b>
<b>Autopay II</b>	Company code <b>0120-10-BH5</b>	
Processing Charges for period ending 10/09/2010		
5 Pays	\$1.36 each	6.80
5 Tax Service	\$0.06 each	0.30
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/13/2010		

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6 Quarterly Earning Records		40.00
6 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BH5</b>	<b>\$82.60</b>
<b>Autopay II</b>	<b>Company code 0120-10-BH6</b>	
Processing Charges for period ending 10/09/2010		
6 Pays	<i>\$1.36 each</i>	8.16
6 Tax Service	<i>\$0.06 each</i>	0.36
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/09/2010		
6,553 M81 Pay File Dataset For	<i>\$0.025 each</i>	163.83
Management Reports for period ending 10/13/2010		
8 Quarterly Earning Records		40.00
8 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BH6</b>	<b>\$247.85</b>
<b>Autopay II</b>	<b>Company code 0120-10-BH7</b>	
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	<i>\$0.40 each</i>	49.20
123 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BH7</b>	<b>\$184.70</b>
<b>Autopay II</b>	<b>Company code 0120-10-BH8</b>	
Processing Charges for period ending 10/09/2010		
37 Pays	<i>\$1.36 each</i>	50.32
37 Tax Service	<i>\$0.06 each</i>	2.22
1 For Payroll Delivery Only		10.50
2 WGPS Payments	<i>\$2.00 each</i>	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	<b>0120-10-BH8</b>	<b>\$172.04</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ2</b>	
Processing Charges for period ending 10/09/2010		
120 Pays	<i>\$1.36 each</i>	163.20
6 New Hire Reporting Service	<i>\$2.00 each</i>	12.00
120 Tax Service	<i>\$0.06 each</i>	7.20
1 For Payroll Delivery Only		10.50
4 WGPS Payments	<i>\$2.00 each</i>	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	<i>\$0.40 each</i>	60.00
150 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BJ2</b>	<b>\$300.90</b>

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<b>Autopay II</b>	<b>Company code 0120-10-BJ3</b>	
Processing Charges for period ending 10/09/2010		
148 Pays	\$1.36 each	201.28
3 New Hire Reporting Service	\$2.00 each	6.00
148 Tax Service	\$0.06 each	8.88
1 For Payroll Delivery Only		10.50
8 WGPS Payments	\$2.00 each	16.00
Management Reports for period ending 10/13/2010		
178 Quarterly Earning Records	\$0.40 each	71.20
178 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BJ3</b>	<b>\$338.86</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ4</b>	
Processing Charges for period ending 10/09/2010		
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 10/09/2010		
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
31 Quarterly Earning Records		40.00
31 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BJ4</b>	<b>\$140.26</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ5</b>	
Processing Charges for period ending 10/09/2010		
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
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 10/13/2010		
55 Quarterly Earning Records		40.00
55 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BJ5</b>	<b>\$148.24</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ6</b>	
Processing Charges for period ending 10/09/2010		
169 Pays	\$1.36 each	229.84
169 Tax Service	\$0.06 each	10.14
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 10/09/2010		
6 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
220 Quarterly Earning Records	\$0.40 each	88.00
220 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BJ6</b>	<b>\$386.48</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ7</b>	
Processing Charges for period ending 10/09/2010		

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85 Pays	\$1.36 each	115.60
85 Tax Service	\$0.06 each	5.10
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 10/09/2010		
4 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
99 Quarterly Earning Records		40.00
99 CD Earnings Record CD		25.00
<b>Total charges for company code</b>	<b>0120-10-BJ7</b>	<b>\$217.20</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ8</b>	
Processing Charges for period ending 10/09/2010		
53 Pays	\$1.36 each	72.08
1 New Hire Reporting Service	\$2.00 each	2.00
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 10/09/2010		
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
59 Quarterly Earning Records		40.00
59 CD Earnings Record CD		25.00
<b>Total charges for company code</b>	<b>0120-10-BJ8</b>	<b>\$169.76</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ9</b>	
Processing Charges for period ending 10/09/2010		
49 Pays	\$1.36 each	66.64
49 Tax Service	\$0.06 each	2.94
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 10/13/2010		
56 Quarterly Earning Records		40.00
56 CD Earnings Record CD		25.00
<b>Total charges for company code</b>	<b>0120-10-BJ9</b>	<b>\$151.08</b>
<b>Autopay II</b>	<b>Company code 0120-10-BK2</b>	
Processing Charges for period ending 10/09/2010		
109 Pays	\$1.36 each	148.24
3 New Hire Reporting Service	\$2.00 each	6.00
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 10/09/2010		
3 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
140 Quarterly Earning Records	\$0.40 each	56.00
140 CD Earnings Record CD		25.00
<b>Total charges for company code</b>	<b>0120-10-BK2</b>	<b>\$273.28</b>
<b>Autopay II</b>	<b>Company code 0120-10-BK3</b>	
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 10/09/2010		
3 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
258 Quarterly Earning Records	\$0.40 each	103.20
258 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BK3</b>	<b>\$460.60</b>
<b>Autopay II</b>	<b>Company code 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 10/09/2010		
8 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
96 Quarterly Earning Records		40.00
96 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BK4</b>	<b>\$212.10</b>
<b>Autopay II</b>	<b>Company code 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 10/09/2010		
7 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
102 Quarterly Earning Records	\$0.40 each	40.80
102 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BK5</b>	<b>\$208.38</b>
<b>Autopay II</b>	<b>Company code 0120-10-BK6</b>	
Processing Charges for period ending 10/09/2010		
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 10/09/2010		
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
41 Quarterly Earning Records		40.00
41 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BK6</b>	<b>\$142.20</b>

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<b>Autopay II</b>	Company code <b>0120-10-BK7</b>	
Processing Charges for period ending 10/09/2010		
58 Pays	\$1.36 each	78.88
1 New Hire Reporting Service	\$2.00 each	2.00
58 Tax Service	\$0.06 each	3.48
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/09/2010		
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
70 Quarterly Earning Records		40.00
70 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BK7</b>	<b>\$174.86</b>
<b>Autopay II</b>	Company code <b>0120-10-BK8</b>	
Processing Charges for period ending 10/09/2010		
57 Pays	\$1.36 each	77.52
1 New Hire Reporting Service	\$2.00 each	2.00
57 Tax Service	\$0.06 each	3.42
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 10/13/2010		
72 Quarterly Earning Records		40.00
72 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BK8</b>	<b>\$166.44</b>
<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 10/09/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/13/2010		
20 Quarterly Earning Records		40.00
20 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BK9</b>	<b>\$98.22</b>
<b>Autopay II</b>	Company code <b>0120-10-BP1</b>	
Processing Charges for period ending 10/09/2010		
12 Pays	\$1.36 each	16.32
12 Tax Service	\$0.06 each	0.72
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/13/2010		
18 Quarterly Earning Records		40.00
18 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BP1</b>	<b>\$92.54</b>
<b>Autopay II</b>	Company code <b>0120-10-BP2</b>	
Processing Charges for period ending 10/09/2010		
17 Pays	\$1.36 each	23.12
1 New Hire Reporting Service	\$2.00 each	2.00
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/13/2010		

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*continued from last page*

27 Quarterly Earning Records		40.00
27 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BP2</b>	<b>\$101.64</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP3</b>	
Processing Charges for period ending 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 ending 10/09/2010		
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
25 Quarterly Earning Records		40.00
25 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BP3</b>	<b>\$122.32</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP4</b>	
Processing Charges for period ending 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	<b>0120-10-BP4</b>	<b>\$134.04</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP5</b>	
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
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 10/09/2010		
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
47 Quarterly Earning Records		40.00
47 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BP5</b>	<b>\$145.04</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP6</b>	
Processing Charges for period ending 10/09/2010		
17 Pays	\$1.36 each	23.12
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 10/09/2010		
1 Multi-Jurisdiction Reporting		15.00
Management Reports for period ending 10/13/2010		
20 Quarterly Earning Records		40.00
20 CD Earnings Record CD		25.00

*continued on next page*



**Invoice # 401186367**

October 15, 2010

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*continued from last page*

Total charges for company code	<b>0120-10-BP6</b>	<b>\$114.64</b>
<b>Autopay II</b>	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 ending 10/13/2010		
4 Quarterly Earning Records		40.00
4 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BP7</b>	<b>\$81.18</b>
<b>Autopay II</b>	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 ending 10/13/2010		
10 Quarterly Earning Records		40.00
10 CD Earnings Record CD		25.00
Total charges for company code	<b>0120-10-BP8</b>	<b>\$88.86</b>
<b>Total due this invoice</b>		<b>\$5,933.99</b>

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

**Invoice # 401136978**

October 08, 2010

Page 1 of 4

Client Number:  
37327

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

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

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

*continued on next page*

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 401136978  
Invoice date : 10/08/2010  
Lockbox number : 0372

**Total due this invoice : \$686.58**

Payment due date : 10/15/2010

Amount enclosed :

\$

004037200003732711008104011369780000686589

**Invoice # 401136978**

October 08, 2010

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*continued from last page*

URBAN BRANDS	0120-10-BK3	8.00
URBAN BRANDS	0120-10-BK4	64.00
METRO APPAREL - MA	0120-10-BP1	20.00
URBAN BRANDS	0120-10-BP2	8.00

<b>Total due this Invoice</b>	<b>\$686.58</b>
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**Current Charges****Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 09/30/2010

1 Reverse Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/30/10*

1 Reverse Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/02/10*

1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
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1 Fsdd Ee Recalls & Rvrsls	\$10.00 each	10.00
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Total charges for company code	<b>0120-10-BF6</b>	<b>\$40.00</b>
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**Autopay II**Company code **0120-10-BF8**

Processing Charges for period ending 09/30/2010

1 State Fee	\$8.00 each	8.00
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*For Month Ending 09/30/10 1st State No Charge - DC**Addl States 1 @ \$ 8.00- MD*

Total charges for company code	<b>0120-10-BF8</b>	<b>\$8.00</b>
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**Autopay II**Company code **0120-10-BH1**

Processing Charges for period ending 09/30/2010

1 Reverse Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/30/10*

1 Reverse Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/30/10*

1 Reverse Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/16/10*

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

1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
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Total charges for company code	<b>0120-10-BH1</b>	<b>\$50.00</b>
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**Autopay II**Company code **0120-10-BH7**

Processing Charges for period ending 09/30/2010

1 Direct Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/22/10*

1 Reverse Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/30/10*

1 Reverse Wire Fee	\$10.00 each	10.00
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*Wire Date: 09/16/10*

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

1 Fsdd Ee Recalls & Rvrsls	\$10.00 each	10.00
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Processing Charges for period ending 10/02/2010

112 Pays	\$1.36 each	152.32
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**Invoice # 401136978**

October 08, 2010

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*continued from last page*

1 New Hire Reporting Service	\$2.00 each	2.00
112 Tax Service	\$0.06 each	6.72
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 10/02/2010		
3 Multi-Jurisdiction Reporting		15.00
434 M81 Pay File Dataset For		20.00
Total charges for company code	<b>0120-10-BH7</b>	<b>\$268.54</b>
<b>Autopay II</b>	Company code <b>0120-10-BH8</b>	
Processing Charges for period ending 09/30/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/30/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/09/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 09/16/10		
Processing Charges for period ending 10/02/2010		
37 Pays	\$1.36 each	50.32
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 10/02/2010		
115 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	<b>0120-10-BH8</b>	<b>\$137.04</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ6</b>	
Processing Charges for period ending 09/30/2010		
1 Direct Wire Fee	\$10.00 each	10.00
Wire Date: 09/29/10		
1 State Fee	\$8.00 each	8.00
For Month Ending 09/30/101st State No Charge - DC		
Addl States 1 @ \$ 8.00- MD		
1 State Applied For Fee-Sit	\$25.00 each	25.00
Month Of 09/10 - DC Forward Id# Upon Receipt		
Total charges for company code	<b>0120-10-BJ6</b>	<b>\$43.00</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ7</b>	
Processing Charges for period ending 09/30/2010		
1 Local Fee	\$16.00 each	16.00
For Month Ending 09/30/101st Lcl No Charge-Detr,Mi		
addl Locals 2 @ \$ 8.00high,MI Hamt,MI		
Total charges for company code	<b>0120-10-BJ7</b>	<b>\$16.00</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ8</b>	
Processing Charges for period ending 09/30/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 09/30/101st Lcl No Charge-St L,Mo		
addl Locals 1 @ \$ 8.00kans,MO		
Total charges for company code	<b>0120-10-BJ8</b>	<b>\$8.00</b>

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**Invoice # 401136978**

October 08, 2010

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*continued from last page*

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

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

**Invoice # 400762218**

July 02, 2010

Page 1 of 2

Client Number:  
37327

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

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

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

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

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

*continued on next page*

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

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

**Total due this invoice : \$330.10**

Payment due date : 07/09/2010

Amount enclosed :

\$

004037200003732710702104007622180000330109

**Invoice # 400762218**

July 02, 2010

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*continued from last page*

**Autopay II**

Company code **0120-10-BH8**

Processing Charges for period ending 06/26/2010		
36 Pays	<i>\$1.36 each</i>	48.96
36 Tax Service	<i>\$0.06 each</i>	2.16
1 For Payroll Delivery Only		10.50
1 WGPS Payments	<i>\$2.00 each</i>	2.00
Management Reports for period ending 06/26/2010		
109 M81 Pay File Dataset For		/ 20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	<b>0120-10-BH8</b>	<b>\$103.62</b>
<b>Total due this invoice</b>		<b>\$330.10</b>

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

**Invoice # 400772876**

July 09, 2010

Page 1 of 10

Client Number:  
37327

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

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

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

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

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400772876  
Invoice date : 07/09/2010  
Lockbox number : 0372

**Total due this invoice : \$4,498.48**

Payment due date : 07/16/2010

Amount enclosed :

\$

004037200003732710709104007728760004498484



**Invoice # 400772876**

July 09, 2010

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*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

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**Total due this Invoice \$4,498.48**

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

## Processing Charges for period ending 06/30/2010

1 Reverse Wire Fee *\$10.00 each* 10.00*Wire Date: 05/27/10*1 Reverse Wire Fee *\$10.00 each* 10.00*Wire Date: 06/10/10*1 Adpck Voids & Stop Pymnts *\$10.00 each* 10.001 Fsdd Ee Recalls & Rvrsls *\$10.00 each* 10.00

## Processing Charges for period ending 07/03/2010

93 Pays *\$1.36 each* 126.48413 Personnel Reporting Sys Base Chg *at no charge*93 Tax Service *\$0.06 each* 5.58

1 For Payroll Delivery Only 10.50

5 WGPS Payments *\$2.00 each* 10.00

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**Total charges for company code 0120-10-BF6 \$192.56**

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

continued on next page

**Invoice # 400772876**

July 09, 2010

Page 4 of 10

*continued from last page*

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

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Management Reports for period ending 07/03/2010		15.00
1 Multi-Jurisdiction Reporting		
Total charges for company code	<b>0120-10-BJ2</b>	<b>\$218.74</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ3</b>	
Processing Charges for period ending 07/03/2010		
155 Pays	\$1.36 each	210.80
2 New Hire Reporting Service	\$2.00 each	4.00
155 Tax Service	\$0.06 each	9.30
1 For Payroll Delivery Only		10.50
10 WGPS Payments	\$2.00 each	20.00
Total charges for company code	<b>0120-10-BJ3</b>	<b>\$254.60</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ4</b>	
Processing Charges for period ending 07/03/2010		
30 Pays	\$1.36 each	40.80
30 Tax Service	\$0.06 each	1.80
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 07/03/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ4</b>	<b>\$80.10</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ5</b>	
Processing Charges for period ending 07/03/2010		
48 Pays	\$1.36 each	65.28
1 New Hire Reporting Service	\$2.00 each	2.00
48 Tax Service	\$0.06 each	2.88
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BJ5</b>	<b>\$84.66</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ6</b>	
Processing Charges for period ending 06/30/2010		
1 State Fee	\$8.00 each	8.00
For Month Ending 06/30/101st State No Charge - DC		
Addl States 1 @ \$ 8.00- MD		
1 State Applied For Fee-Sit	\$25.00 each	25.00
Month Of 06/10 - DC Forward Id# Upon Receipt		
Processing Charges for period ending 07/03/2010		
188 Pays	\$1.36 each	255.68
188 Tax Service	\$0.06 each	11.28
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 07/03/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ6</b>	<b>\$335.46</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ7</b>	
Processing Charges for period ending 06/30/2010		
1 Local Fee	\$16.00 each	16.00
For Month Ending 06/30/101st Lcl No Charge-Detr,Mi		

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July 09, 2010

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

Processing Charges for period ending 07/03/2010

92 Pays \$1.36 each 125.12

92 Tax Service \$0.06 each 5.52

1 For Payroll Delivery Only 10.50

2 WGPS Payments \$2.00 each 4.00

Management Reports for period ending 07/03/2010

4 Multi-Jurisdiction Reporting 15.00

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

Processing Charges for period ending 06/30/2010

1 Local Fee \$8.00 each 8.00

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

Processing Charges for period ending 07/03/2010

54 Pays \$1.36 each 73.44

2 New Hire Reporting Service \$2.00 each 4.00

54 Tax Service \$0.06 each 3.24

1 For Payroll Delivery Only 10.50

1 WGPS Payments \$2.00 each 2.00

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

Processing Charges for period ending 07/03/2010

47 Pays \$1.36 each 63.92

1 New Hire Reporting Service \$2.00 each 2.00

47 Tax Service \$0.06 each 2.82

1 For Payroll Delivery Only 10.50

4 WGPS Payments \$2.00 each 8.00

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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

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

Processing Charges for period ending 06/30/2010

1 Local Fee \$8.00 each 8.00

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

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addl Locals 1 @ \$ 8.00nyc ,NY

Processing Charges for period ending 07/03/2010

218 Pays	\$1.36 each	296.48
7 New Hire Reporting Service	\$2.00 each	14.00
218 Tax Service	\$0.06 each	13.08
1 For Payroll Delivery Only		10.50
13 WGPS Payments	\$2.00 each	26.00

Management Reports for period ending 07/03/2010

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

Processing Charges for period ending 06/30/2010

1 Local Fee	\$64.00 each	64.00
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For Month Ending 06/30/10 1st Lcl No Charge-Dayt,Oh

addl Locals 8 @ \$ 8.00cinc,OH Colu,OH Whit,Oh

tole,OH Wood,OH Clev,Oh Eu,OH Clev,OH

Processing Charges for period ending 07/03/2010

81 Pays	\$1.36 each	110.16
3 New Hire Reporting Service	\$2.00 each	6.00
81 Tax Service	\$0.06 each	4.86
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00

Management Reports for period ending 07/03/2010

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

Processing Charges for period ending 07/03/2010

84 Pays	\$1.36 each	114.24
3 New Hire Reporting Service	\$2.00 each	6.00
84 Tax Service	\$0.06 each	5.04
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00

Management Reports for period ending 07/03/2010

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

Processing Charges for period ending 07/03/2010

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

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

Processing Charges for period ending 07/03/2010

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

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Total charges for company code	<b>0120-10-BK7</b>	<b>\$96.86</b>
<b>Autopay II</b>	Company code <b>0120-10-BK8</b>	
Processing Charges for period ending 07/03/2010		
58 Pays	\$1.36 each	78.88
58 Tax Service	\$0.06 each	3.48
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	<b>0120-10-BK8</b>	<b>\$98.86</b>
<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 07/03/2010		
17 Pays	\$1.36 each	23.12
1 New Hire Reporting Service	\$2.00 each	2.00
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BK9</b>	<b>\$36.64</b>
<b>Autopay II</b>	Company code <b>0120-10-BP1</b>	
Processing Charges for period ending 06/30/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/10/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 06/24/10		
Processing Charges for period ending 07/03/2010		
15 Pays	\$1.36 each	20.40
2 New Hire Reporting Service	\$2.00 each	4.00
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP1</b>	<b>\$55.80</b>
<b>Autopay II</b>	Company code <b>0120-10-BP2</b>	
Processing Charges for period ending 06/30/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 06/30/10 1st Lcl No Charge-Birm,Al		
addl Locals 1 @ \$ 8.00/jeff,Al		
Processing Charges for period ending 07/03/2010		
18 Pays	\$1.36 each	24.48
18 Tax Service	\$0.06 each	1.08
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	<b>0120-10-BP2</b>	<b>\$46.06</b>
<b>Autopay II</b>	Company code <b>0120-10-BP3</b>	
Processing Charges for period ending 07/03/2010		
21 Pays	\$1.36 each	28.56
21 Tax Service	\$0.06 each	1.26
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BP3</b>	<b>\$44.32</b>

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<b>Autopay II</b>	<b>Company code 0120-10-BP4</b>	
Processing Charges for period ending 07/03/2010		
38 Pays	\$1.36 each	51.68
1 New Hire Reporting Service	\$2.00 each	2.00
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BP4</b>	<b>\$70.46</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP5</b>	
Processing Charges for period ending 07/03/2010		
37 Pays	\$1.36 each	50.32
1 New Hire Reporting Service	\$2.00 each	2.00
37 Tax Service	\$0.06 each	2.22
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP5</b>	<b>\$65.04</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP6</b>	
Processing Charges for period ending 07/03/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/03/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP6</b>	<b>\$48.22</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP7</b>	
Processing Charges for period ending 06/30/2010		
1 Amended Rtn Fee - Fed 941		100.00
1Qtr09 Control# 6401q3l Federal		
1 Amended Fed W2c	\$22.50 each	22.50
4Qtr09 Control# 6401q37 Federal		
1 Amended Rtn Fee - Sui		100.00
1Qtr09 Control# 6401q3l PR		
1 Amended Fed W-3c		100.00
4Qtr09 Control# 6401q37 Federal		
1 Amended Rtn Fee - Futa		100.00
4Qtr09 Control# 6401q37 Federal		
1 Amended State Recon		100.00
4Qtr09 Control# 6401q37 PR		
1 Amended Rtn Fee - Sui		100.00
4Qtr09 Control# 6401q37 PR		
Processing Charges for period ending 07/03/2010		
4 Pays	\$1.36 each	5.44
4 Tax Service	\$0.06 each	0.24
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP7</b>	<b>\$638.68</b>
<b>Autopay II</b>	<b>Company code 0120-10-BP8</b>	
Processing Charges for period ending 07/03/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42

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

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

**Invoice # 400792704**

July 16, 2010

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Client Number:  
37327

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

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

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

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

*continued on next page*

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400792704  
Invoice date : 07/16/2010  
Lockbox number : 0372

**Total due this invoice : \$2,711.28**

**Payment due date : 07/23/2010**

Amount enclosed :

\$

004037200003732710716104007927040002711287

**Invoice # 400792704**

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

<b>Total due this Invoice</b>	<b>\$2,711.28</b>
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**Current Charges****Autopay II**Company code **0120-10-BF6**

Management Reports for period ending 07/14/2010

110 Quarterly Earning Records	\$0.40 each	44.00
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110 CD Earnings Record CD		25.00
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Total charges for company code	<b>0120-10-BF6</b>	<b>\$69.00</b>
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**Autopay II**Company code **0120-10-BF7**

Management Reports for period ending 07/14/2010

21 Quarterly Earning Records		40.00
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21 CD Earnings Record CD		25.00
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Total charges for company code	<b>0120-10-BF7</b>	<b>\$65.00</b>
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**Autopay II**Company code **0120-10-BF8**

Management Reports for period ending 07/14/2010

35 Quarterly Earning Records		40.00
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35 CD Earnings Record CD		25.00
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Total charges for company code	0120-10-BF8	\$65.00
<b>Autopay II</b>	Company code 0120-10-BF9	
Management Reports for period ending 07/14/2010		40.00
92 Quarterly Earning Records		25.00
92 CD Earnings Record CD		
Total charges for company code	0120-10-BF9	\$65.00
<b>Autopay II</b>	Company code 0120-10-BH1	
Management Reports for period ending 07/14/2010		40.00
19 Quarterly Earning Records		25.00
19 CD Earnings Record CD		
Total charges for company code	0120-10-BH1	\$65.00
<b>Autopay II</b>	Company code 0120-10-BH5	
Management Reports for period ending 07/14/2010		40.00
7 Quarterly Earning Records		25.00
7 CD Earnings Record CD		
Total charges for company code	0120-10-BH5	\$65.00
<b>Autopay II</b>	Company code 0120-10-BH6	
Management Reports for period ending 07/14/2010		40.00
9 Quarterly Earning Records		25.00
9 CD Earnings Record CD		
Total charges for company code	0120-10-BH6	\$65.00
<b>Autopay II</b>	Company code 0120-10-BH7	
Processing Charges for period ending 07/10/2010		
118 Pays	\$1.36 each	160.48
118 Tax Service	\$0.06 each	7.08
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 07/10/2010		15.00
3 Multi-Jurisdiction Reporting		20.00
446 M81 Pay File Dataset For		20.00
446 M81 Pay File Dataset For		
Management Reports for period ending 07/14/2010		51.20
128 Quarterly Earning Records	\$0.40 each	25.00
128 CD Earnings Record CD		
Total charges for company code	0120-10-BH7	\$321.26
<b>Autopay II</b>	Company code 0120-10-BH8	
Processing Charges for period ending 07/10/2010		
36 Pays	\$1.36 each	48.96
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/10/2010		20.00
115 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		
Management Reports for period ending 07/14/2010		40.00
37 Quarterly Earning Records		25.00
37 CD Earnings Record CD		

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

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

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

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

**Invoice # 400814601**

July 23, 2010

Page 1 of 8

Client Number:  
37327

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

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

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

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

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400814601  
Invoice date : 07/23/2010  
Lockbox number : 0372

**Total due this invoice : \$3,564.54**

Payment due date : 07/30/2010

Amount enclosed :

\$
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004037200003732710723104008146010003564541



**Invoice # 400814601**

July 23, 2010

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

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


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

Processing Charges for period ending 07/17/2010

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

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


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

Processing Charges for period ending 07/17/2010

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

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Total charges for company code	<b>0120-10-BF7</b>	<b>\$36.06</b>
<b>Autopay II</b>	Company code <b>0120-10-BF8</b>	
Processing Charges for period ending 07/17/2010		
24 Pays	\$1.36 each	32.64
3 New Hire Reporting Service	\$2.00 each	6.00
24 Tax Service	\$0.06 each	1.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/17/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF8</b>	<b>\$65.58</b>
<b>Autopay II</b>	Company code <b>0120-10-BF9</b>	
Processing Charges for period ending 07/17/2010		
74 Pays	\$1.36 each	100.64
3 New Hire Reporting Service	\$2.00 each	6.00
74 Tax Service	\$0.06 each	4.44
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BF9</b>	<b>\$121.58</b>
<b>Autopay II</b>	Company code <b>0120-10-BH1</b>	
Processing Charges for period ending 07/17/2010		
17 Pays	\$1.36 each	23.12
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/17/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BH1</b>	<b>\$49.64</b>
<b>Autopay II</b>	Company code <b>0120-10-BH5</b>	
Processing Charges for period ending 07/17/2010		
5 Pays	\$1.36 each	6.80
5 Tax Service	\$0.06 each	0.30
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BH5</b>	<b>\$17.60</b>
<b>Autopay II</b>	Company code <b>0120-10-BH6</b>	
Processing Charges for period ending 07/17/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/17/2010		
7,309 M81 Pay File Dataset For	\$0.025 each	182.73
Total charges for company code	<b>0120-10-BH6</b>	<b>\$203.17</b>
<b>Autopay II</b>	Company code <b>0120-10-BH8</b>	
Processing Charges for period ending 07/17/2010		
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/17/2010		
106 M81 Pay File Dataset For		20.00

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**Invoice # 400814601**

July 23, 2010

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*continued from last page*

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

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<b>Autopay II</b>	Company code <b>0120-10-BJ7</b>	
Processing Charges for period ending 07/17/2010		
90 Pays	\$1.36 each	122.40
1 New Hire Reporting Service	\$2.00 each	2.00
90 Tax Service	\$0.06 each	5.40
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/17/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ7</b>	<b>\$157.30</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ8</b>	
Processing Charges for period ending 07/17/2010		
54 Pays	\$1.36 each	73.44
54 Tax Service	\$0.06 each	3.24
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	<b>0120-10-BJ8</b>	<b>\$89.18</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ9</b>	
Processing Charges for period ending 07/17/2010		
47 Pays	\$1.36 each	63.92
47 Tax Service	\$0.06 each	2.82
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Total charges for company code	<b>0120-10-BJ9</b>	<b>\$85.24</b>
<b>Autopay II</b>	Company code <b>0120-10-BK2</b>	
Processing Charges for period ending 07/17/2010		
105 Pays	\$1.36 each	142.80
4 New Hire Reporting Service	\$2.00 each	8.00
105 Tax Service	\$0.06 each	6.30
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 07/17/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK2</b>	<b>\$190.60</b>
<b>Autopay II</b>	Company code <b>0120-10-BK3</b>	
Processing Charges for period ending 07/17/2010		
218 Pays	\$1.36 each	296.48
7 New Hire Reporting Service	\$2.00 each	14.00
218 Tax Service	\$0.06 each	13.08
1 For Payroll Delivery Only		10.50
12 WGPS Payments	\$2.00 each	24.00
Management Reports for period ending 07/17/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK3</b>	<b>\$373.06</b>
<b>Autopay II</b>	Company code <b>0120-10-BK4</b>	
Processing Charges for period ending 07/17/2010		
84 Pays	\$1.36 each	114.24

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**Invoice # 400814601**

July 23, 2010

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*continued from last page*

3 New Hire Reporting Service	\$2.00 each	6.00
84 Tax Service	\$0.06 each	5.04
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 07/17/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK4</b>	<b>\$154.78</b>
<b>Autopay II</b>	Company code <b>0120-10-BK5</b>	
Management Reports for period ending 07/16/2010		
5 Local Svcs Tax Report and Cert	\$0.75 each + \$10.00	13.75
Processing Charges for period ending 07/17/2010		
82 Pays	\$1.36 each	111.52
4 New Hire Reporting Service	\$2.00 each	8.00
82 Tax Service	\$0.06 each	4.92
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 07/17/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK5</b>	<b>\$171.69</b>
<b>Autopay II</b>	Company code <b>0120-10-BK6</b>	
Processing Charges for period ending 07/17/2010		
38 Pays	\$1.36 each	51.68
1 New Hire Reporting Service	\$2.00 each	2.00
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK6</b>	<b>\$83.46</b>
<b>Autopay II</b>	Company code <b>0120-10-BK7</b>	
Processing Charges for period ending 07/17/2010		
54 Pays	\$1.36 each	73.44
54 Tax Service	\$0.06 each	3.24
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BK7</b>	<b>\$87.18</b>
<b>Autopay II</b>	Company code <b>0120-10-BK8</b>	
Processing Charges for period ending 07/17/2010		
59 Pays	\$1.36 each	80.24
4 New Hire Reporting Service	\$2.00 each	8.00
59 Tax Service	\$0.06 each	3.54
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	<b>0120-10-BK8</b>	<b>\$108.28</b>
<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 07/17/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96

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**Invoice # 400814601**

July 23, 2010

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*continued from last page*

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

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Management Reports for period ending 07/17/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP6</b>	<b>\$48.22</b>
<b>Autopay II</b>	Company code <b>0120-10-BP7</b>	
Processing Charges for period ending 07/17/2010		
4 Pays	\$1.36 each	5.44
4 Tax Service	\$0.06 each	0.24
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP7</b>	<b>\$16.18</b>
<b>Autopay II</b>	Company code <b>0120-10-BP8</b>	
Processing Charges for period ending 07/17/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP8</b>	<b>\$20.44</b>
<b>Total due this invoice</b>		<b>\$3,564.54</b>

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

**Invoice # 400832522**

July 30, 2010

Page 1 of 2

Client Number:  
37327

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

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

Summary of Current Charges	Product	Company Code Name	Company Code	
	Autopay II	URBAN BRANDS INC	0120-10-BH7	227.90
		URBAN BRANDS INC	0120-10-BH8	100.20
		URBAN BRANDS INC	0120-10-BP7	75.00
<b>Total due this Invoice</b>				<b>\$403.10</b>

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

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400832522  
Invoice date : 07/30/2010  
Lockbox number : 0372

**Total due this invoice : \$403.10**

Payment due date : 08/06/2010

Amount enclosed :

\$

004037200003732710730104008325220000403105



**Invoice # 400832522**

July 30, 2010

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*continued from last page*

Total charges for company code	<b>0120-10-BH7</b>	<b>\$227.90</b>
<b>Autopay II</b>	Company code <b>0120-10-BH8</b>	
Processing Charges for period ending 07/24/2010		
35 Pays	<i>\$1.36 each</i>	47.60
35 Tax Service	<i>\$0.06 each</i>	2.10
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/24/2010		
106 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	<b>0120-10-BH8</b>	<b>\$100.20</b>
<b>Autopay II</b>	Company code <b>0120-10-BP7</b>	
Processing Charges for period ending 07/23/2010		
7 Adjustment Payroll		60.00
Management Reports for period ending 07/23/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP7</b>	<b>\$75.00</b>
<b>Total due this invoice</b>		<b>\$403.10</b>

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

**Invoice # 400848142**

August 06, 2010

Page 1 of 8

Client Number:  
37327

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

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

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

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400848142  
Invoice date : 08/06/2010  
Lockbox number : 0372

**Total due this invoice : \$3,599.56**

Payment due date : 08/13/2010

Amount enclosed :

\$

004037200003732710806104008481420003599567

**Invoice # 400848142**

August 06, 2010

Page 2 of 8

*continued from last page*

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

<b>Total due this Invoice</b>	<b>\$3,599.56</b>
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**Current Charges****Autopay II**Company code **0120-10-BF6**

Processing Charges for period ending 07/31/2010

90 Pays	\$1.36 each	122.40
5 New Hire Reporting Service	\$2.00 each	10.00
419 Personnel Reporting Sys Base Chg	at no charge	
90 Tax Service	\$0.06 each	5.40
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00

Total charges for company code	<b>0120-10-BF6</b>	<b>\$158.30</b>
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**Autopay II**Company code **0120-10-BF7**

Processing Charges for period ending 07/31/2010

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

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1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BF7</b>	<b>\$39.48</b>
<b>Autopay II</b>	Company code <b>0120-10-BF8</b>	
Processing Charges for period ending 07/31/2010		
24 Pays	\$1.36 each	32.64
24 Tax Service	\$0.06 each	1.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF8</b>	<b>\$59.58</b>
<b>Autopay II</b>	Company code <b>0120-10-BF9</b>	
Processing Charges for period ending 07/31/2010		
74 Pays	\$1.36 each	100.64
5 New Hire Reporting Service	\$2.00 each	10.00
74 Tax Service	\$0.06 each	4.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF9</b>	<b>\$140.58</b>
<b>Autopay II</b>	Company code <b>0120-10-BH1</b>	
Processing Charges for period ending 07/31/2010		
16 Pays	\$1.36 each	21.76
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BH1</b>	<b>\$48.22</b>
<b>Autopay II</b>	Company code <b>0120-10-BH5</b>	
Processing Charges for period ending 07/31/2010		
6 Pays	\$1.36 each	8.16
6 Tax Service	\$0.06 each	0.36
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BH5</b>	<b>\$19.02</b>
<b>Autopay II</b>	Company code <b>0120-10-BH6</b>	
Processing Charges for period ending 07/31/2010		
7 Pays	\$1.36 each	9.52
7 Tax Service	\$0.06 each	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
6,787 M81 Pay File Dataset For	\$0.025 each	169.68
Total charges for company code	<b>0120-10-BH6</b>	<b>\$190.12</b>
<b>Autopay II</b>	Company code <b>0120-10-BH8</b>	
Processing Charges for period ending 07/31/2010		
34 Pays	\$1.36 each	46.24
34 Tax Service	\$0.06 each	2.04
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00

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

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Total charges for company code	<b>0120-10-BJ6</b>	<b>\$298.78</b>
<b>Autopay II</b>	Company 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 ending 07/31/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ7</b>	<b>\$157.88</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ8</b>	
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	<b>0120-10-BJ8</b>	<b>\$86.34</b>
<b>Autopay II</b>	Company code <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	<b>0120-10-BJ9</b>	<b>\$87.24</b>
<b>Autopay II</b>	Company code <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 07/31/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK2</b>	<b>\$196.28</b>
<b>Autopay II</b>	Company code <b>0120-10-BK3</b>	
Processing Charges for period ending 07/31/2010		
225 Pays	\$1.36 each	306.00
11 New Hire Reporting Service	\$2.00 each	22.00
225 Tax Service	\$0.06 each	13.50
1 For Payroll Delivery Only		10.50
11 WGPS Payments	\$2.00 each	22.00
Management Reports for period ending 07/31/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK3</b>	<b>\$389.00</b>

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<b>Autopay II</b>	Company code <b>0120-10-BK4</b>	
Processing Charges for period ending 07/31/2010		
78 Pays	\$1.36 each	106.08
78 Tax Service	\$0.06 each	4.68
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/31/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK4</b>	<b>\$138.26</b>
<b>Autopay II</b>	Company code <b>0120-10-BK5</b>	
Processing Charges for period ending 07/31/2010		
82 Pays	\$1.36 each	111.52
1 New Hire Reporting Service	\$2.00 each	2.00
82 Tax Service	\$0.06 each	4.92
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 07/31/2010		
5 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK5</b>	<b>\$153.94</b>
<b>Autopay II</b>	Company code <b>0120-10-BK6</b>	
Processing Charges for period ending 07/31/2010		
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK6</b>	<b>\$77.20</b>
<b>Autopay II</b>	Company code <b>0120-10-BK7</b>	
Processing Charges for period ending 07/31/2010		
55 Pays	\$1.36 each	74.80
3 New Hire Reporting Service	\$2.00 each	6.00
55 Tax Service	\$0.06 each	3.30
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK7</b>	<b>\$109.60</b>
<b>Autopay II</b>	Company code <b>0120-10-BK8</b>	
Processing Charges for period ending 07/31/2010		
61 Pays	\$1.36 each	82.96
2 New Hire Reporting Service	\$2.00 each	4.00
61 Tax Service	\$0.06 each	3.66
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BK8</b>	<b>\$105.12</b>
<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 07/31/2010		

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# Invoice # 400848142

August 06, 2010

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15 Pays	\$1.36 each	20.40
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BK9</b>	<b>\$31.80</b>
<b>Autopay II</b>	Company code <b>0120-10-BP1</b>	
Processing Charges for period ending 07/31/2010		
14 Pays	\$1.36 each	19.04
1 New Hire Reporting Service	\$2.00 each	2.00
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP1</b>	<b>\$32.38</b>
<b>Autopay II</b>	Company code <b>0120-10-BP2</b>	
Processing Charges for period ending 07/31/2010		
14 Pays	\$1.36 each	19.04
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	<b>0120-10-BP2</b>	<b>\$32.38</b>
<b>Autopay II</b>	Company code <b>0120-10-BP3</b>	
Processing Charges for period ending 07/31/2010		
20 Pays	\$1.36 each	27.20
20 Tax Service	\$0.06 each	1.20
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP3</b>	<b>\$57.90</b>
<b>Autopay II</b>	Company code <b>0120-10-BP4</b>	
Processing Charges for period ending 07/31/2010		
35 Pays	\$1.36 each	47.60
2 New Hire Reporting Service	\$2.00 each	4.00
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BP4</b>	<b>\$68.20</b>
<b>Autopay II</b>	Company code <b>0120-10-BP5</b>	
Processing Charges for period ending 07/31/2010		
39 Pays	\$1.36 each	53.04
3 New Hire Reporting Service	\$2.00 each	6.00
39 Tax Service	\$0.06 each	2.34
1 For Payroll Delivery Only		10.50
Management Reports for period ending 07/31/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP5</b>	<b>\$86.88</b>
<b>Autopay II</b>	Company code <b>0120-10-BP6</b>	
Processing Charges for period ending 07/31/2010		
17 Pays	\$1.36 each	23.12

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**Invoice # 400848142**

August 06, 2010

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*continued from last page*

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

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](http://www.nationalpayrollweek.com)

**Summary of  
Current Charges**

Product	Company Code Name	Company Code	
Autopay II	URBAN BRANDS	0120-10-BF6	80.00
	URBAN BRANDS	0120-10-BF8	8.00
	MARIANNE-FLORDA	0120-10-BH1	40.00
	MARIANNE -VIRGIN ISLANDS	0120-10-BH5	100.00
	URBAN BRANDS INC	0120-10-BH7	271.90
	URBAN BRANDS INC	0120-10-BH8	140.78
	URBAN BRANDS	0120-10-BJ6	33.00

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400862192  
Invoice date : 08/13/2010  
Lockbox number : 0372

Total due this invoice : **\$888.68**

Payment due date : 08/20/2010

Amount enclosed :

\$

004037200003732710813104008621920000888688

**Invoice # 400862192**

August 13, 2010

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URBAN BRANDS	0120-10-BJ7	16.00
URBAN BRANDS	0120-10-BJ8	8.00
URBAN BRANDS	0120-10-BK2	16.00
URBAN BRANDS	0120-10-BK3	8.00
URBAN BRANDS	0120-10-BK4	64.00
METRO APPAREL - MA	0120-10-BP1	20.00
URBAN BRANDS	0120-10-BP2	8.00
URBAN BRANDS INC	0120-10-BP7	75.00

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**Total due this Invoice** **\$888.68**


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<b>Current Charges</b>	<b>Autopay II</b>	<b>Company code 0120-10-BF6</b>	
	Processing Charges for period ending 07/31/2010		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 12/10/09		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 07/08/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 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 & Rvrsls	\$10.00 each	10.00
	1 Fsdd Ee Recalls & Rvrsls	\$10.00 each	10.00
	Total charges for company code	<b>0120-10-BF6</b>	<b>\$80.00</b>
	<b>Autopay II</b>	<b>Company code 0120-10-BF8</b>	
	Processing Charges for period ending 07/31/2010		
	1 State Fee	\$8.00 each	8.00
	For Month Ending 07/31/10 1st State No Charge - DC		
	Addl States 1 @ \$ 8.00- MD		
	Total charges for company code	<b>0120-10-BF8</b>	<b>\$8.00</b>
	<b>Autopay II</b>	<b>Company code 0120-10-BH1</b>	
	Processing Charges for period ending 07/31/2010		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 07/08/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 07/08/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 07/22/10		
	1 Reverse Wire Fee	\$10.00 each	10.00
	Wire Date: 07/22/10		
	Total charges for company code	<b>0120-10-BH1</b>	<b>\$40.00</b>
	<b>Autopay II</b>	<b>Company code 0120-10-BH5</b>	
	Processing Charges for period ending 07/31/2010		
	1 Amended Rtn Fee - Fed 941		100.00
	4Qtr09 Control# 639912d Federal		

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

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August 13, 2010

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*continued from last page*

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

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August 13, 2010

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

Processing Charges for period ending 08/06/2010		
7 Adjustment Payroll		60.00
Management Reports for period ending 08/06/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP7</b>	<b>\$75.00</b>
<b>Total due this invoice</b>		<b>\$888.68</b>

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

**Invoice # 400895855**

August 20, 2010

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Client Number:  
37327

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

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

**Current  
Information**

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

ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit  
[www.nationalpayrollweek.com](http://www.nationalpayrollweek.com)

**Summary of  
Current Charges**

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

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

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

**Total due this invoice : \$3,603.77**

Payment due date : 08/27/2010

Amount enclosed :

\$

004037200003732710820104008958550003603777

# Invoice # 400895855

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

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

## Current Charges

### Autopay II

Company code 0120-10-BF6

Processing Charges for period ending 08/14/2010

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

Total charges for company code **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	23.12
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90 Personnel Reporting Sys Base Chg	<i>at no charge</i>	
17 Tax Service	<i>\$0.06 each</i>	1.02
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BF7</b>	<b>\$34.64</b>

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

Processing Charges for period ending 08/14/2010		
26 Pays	<i>\$1.36 each</i>	35.36
3 New Hire Reporting Service	<i>\$2.00 each</i>	6.00
26 Tax Service	<i>\$0.06 each</i>	1.56
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF8</b>	<b>\$68.42</b>

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

Processing Charges for period ending 08/14/2010		
72 Pays	<i>\$1.36 each</i>	97.92
3 New Hire Reporting Service	<i>\$2.00 each</i>	6.00
72 Tax Service	<i>\$0.06 each</i>	4.32
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF9</b>	<b>\$133.74</b>

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

Processing Charges for period ending 08/14/2010		
15 Pays	<i>\$1.36 each</i>	20.40
15 Tax Service	<i>\$0.06 each</i>	0.90
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BH1</b>	<b>\$46.80</b>

**Autopay II** Company code **0120-10-BH5**

Processing Charges for period ending 08/14/2010		
6 Pays	<i>\$1.36 each</i>	8.16
6 Tax Service	<i>\$0.06 each</i>	0.36
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BH5</b>	<b>\$19.02</b>

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

Processing Charges for period ending 08/14/2010		
7 Pays	<i>\$1.36 each</i>	9.52
7 Tax Service	<i>\$0.06 each</i>	0.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
6,674 M81 Pay File Dataset For	<i>\$0.025 each</i>	166.85
Total charges for company code	<b>0120-10-BH6</b>	<b>\$187.29</b>

**Autopay II** Company code **0120-10-BH8**

Processing Charges for period ending 08/14/2010		
34 Pays	<i>\$1.36 each</i>	46.24

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34 Tax Service	\$0.06 each	2.04
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/14/2010		
104 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	0120-10-BH8	\$100.78
<b>Autopay II</b>	Company code 0120-10-BJ2	
Processing Charges for period ending 08/14/2010		
120 Pays	\$1.36 each	163.20
8 New Hire Reporting Service	\$2.00 each	16.00
120 Tax Service	\$0.06 each	7.20
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ2	\$221.90
<b>Autopay II</b>	Company code 0120-10-BJ3	
Processing Charges for period ending 08/14/2010		
153 Pays	\$1.36 each	208.08
5 New Hire Reporting Service	\$2.00 each	10.00
153 Tax Service	\$0.06 each	9.18
1 For Payroll Delivery Only		10.50
7 WGPS Payments	\$2.00 each	14.00
Total charges for company code	0120-10-BJ3	\$251.76
<b>Autopay II</b>	Company code 0120-10-BJ4	
Processing Charges for period ending 08/14/2010		
30 Pays	\$1.36 each	40.80
2 New Hire Reporting Service	\$2.00 each	4.00
30 Tax Service	\$0.06 each	1.80
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	0120-10-BJ4	\$84.10
<b>Autopay II</b>	Company code 0120-10-BJ5	
Processing Charges for period ending 08/14/2010		
44 Pays	\$1.36 each	59.84
44 Tax Service	\$0.06 each	2.64
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	0120-10-BJ5	\$76.98
<b>Autopay II</b>	Company code 0120-10-BJ6	
Processing Charges for period ending 08/14/2010		
181 Pays	\$1.36 each	246.16
181 Tax Service	\$0.06 each	10.86
1 For Payroll Delivery Only		10.50

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August 20, 2010

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5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/14/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ6</b>	<b>\$292.52</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ7</b>	
Processing Charges for period ending 08/14/2010		
92 Pays	\$1.36 each	125.12
2 New Hire Reporting Service	\$2.00 each	4.00
92 Tax Service	\$0.06 each	5.52
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 08/14/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ7</b>	<b>\$166.14</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ8</b>	
Processing Charges for period ending 08/14/2010		
53 Pays	\$1.36 each	72.08
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BJ8</b>	<b>\$85.76</b>
<b>Autopay II</b>	Company code <b>0120-10-BJ9</b>	
Processing Charges for period ending 08/14/2010		
47 Pays	\$1.36 each	63.92
1 New Hire Reporting Service	\$2.00 each	2.00
47 Tax Service	\$0.06 each	2.82
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	<b>0120-10-BJ9</b>	<b>\$85.24</b>
<b>Autopay II</b>	Company code <b>0120-10-BK2</b>	
Processing Charges for period ending 08/14/2010		
112 Pays	\$1.36 each	152.32
4 New Hire Reporting Service	\$2.00 each	8.00
112 Tax Service	\$0.06 each	6.72
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK2</b>	<b>\$200.54</b>
<b>Autopay II</b>	Company code <b>0120-10-BK3</b>	
Processing Charges for period ending 08/14/2010		
206 Pays	\$1.36 each	280.16
206 Tax Service	\$0.06 each	12.36
1 For Payroll Delivery Only		10.50
9 WGPS Payments	\$2.00 each	18.00
Management Reports for period ending 08/14/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK3</b>	<b>\$336.02</b>

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

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<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 08/14/2010		
14 Pays	\$1.36 each	19.04
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BK9</b>	<b>\$30.38</b>
<b>Autopay II</b>	Company code <b>0120-10-BP1</b>	
Processing Charges for period ending 08/14/2010		
15 Pays	\$1.36 each	20.40
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP1</b>	<b>\$31.80</b>
<b>Autopay II</b>	Company code <b>0120-10-BP2</b>	
Processing Charges for period ending 08/14/2010		
14 Pays	\$1.36 each	19.04
14 Tax Service	\$0.06 each	0.84
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Total charges for company code	<b>0120-10-BP2</b>	<b>\$32.38</b>
<b>Autopay II</b>	Company code <b>0120-10-BP3</b>	
Processing Charges for period ending 08/14/2010		
20 Pays	\$1.36 each	27.20
20 Tax Service	\$0.06 each	1.20
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP3</b>	<b>\$57.90</b>
<b>Autopay II</b>	Company code <b>0120-10-BP4</b>	
Processing Charges for period ending 08/14/2010		
39 Pays	\$1.36 each	53.04
1 New Hire Reporting Service	\$2.00 each	2.00
39 Tax Service	\$0.06 each	2.34
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BP4</b>	<b>\$71.88</b>
<b>Autopay II</b>	Company code <b>0120-10-BP5</b>	
Processing Charges for period ending 08/14/2010		
38 Pays	\$1.36 each	51.68
1 New Hire Reporting Service	\$2.00 each	2.00
38 Tax Service	\$0.06 each	2.28
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP5</b>	<b>\$81.46</b>

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<b>Autopay II</b>	Company code <b>0120-10-BP6</b>	
Processing Charges for period ending 08/14/2010		
17 Pays	\$1.36 each	23.12
17 Tax Service	\$0.06 each	1.02
1 For Payroll Delivery Only		10.50
Management Reports for period ending 08/14/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP6</b>	<b>\$49.64</b>
<b>Autopay II</b>	Company code <b>0120-10-BP7</b>	
Processing Charges for period ending 08/14/2010		
4 Pays	\$1.36 each	5.44
4 Tax Service	\$0.06 each	0.24
1 For Payroll Delivery Only		10.50
Processing Charges for period ending 08/16/2010		
4 Adjustment Payroll		60.00
Management Reports for period ending 08/16/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BP7</b>	<b>\$91.18</b>
<b>Autopay II</b>	Company code <b>0120-10-BP8</b>	
Processing Charges for period ending 08/14/2010		
8 Pays	\$1.36 each	10.88
8 Tax Service	\$0.06 each	0.48
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BP8</b>	<b>\$21.86</b>
<b>Total due this invoice</b>		<b>\$3,603.77</b>

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.

<b>Current Information</b>	<b>National Payroll Week - September 6-10, 2010</b>		
	ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit <a href="http://www.nationalpayrollweek.com">www.nationalpayrollweek.com</a>		
<b>Summary of Current Charges</b>	<b>Product</b>	<b>Company Code Name</b>	<b>Company Code</b>
	Autopay II	MARIANNE USPR	0120-10-BF2 120.00
		URBAN BRANDS	0120-10-BF6 120.00
		URBAN BRANDS	0120-10-BF7 120.00
		URBAN BRANDS	0120-10-BF8 120.00
		URBAN BRANDS	0120-10-BF9 120.00
		MARIANNE-FLORDA	0120-10-BH1 120.00
		MARIANNE -VIRGIN ISLANDS	0120-10-BH5 120.00

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400922269  
Invoice date : 08/27/2010  
Lockbox number : 0372

Total due this invoice : **\$4,970.71**

Payment due date : 09/03/2010

Amount enclosed :

\$

004037200003732710827104009222690004970716

**Invoice # 400922269**

August 27, 2010

Page 2 of 9

*continued from last page*

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

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

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

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Total charges for company code	0120-10-BF2	\$122.45
<b>Autopay II</b>	Company code 0120-10-BF6	
Processing Charges for period ending 06/26/2010		85.00
413 CD Wage & Tax Register CD		
Processing Charges for period ending 08/27/2010		35.00
1 Non-ADP Courier Delivery		
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BF6	\$122.45
<b>Autopay II</b>	Company code 0120-10-BF7	
Processing Charges for period ending 06/26/2010		85.00
89 CD Wage & Tax Register CD		
Processing Charges for period ending 08/27/2010		35.00
1 Non-ADP Courier Delivery		
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BF7	\$122.45
<b>Autopay II</b>	Company code 0120-10-BF8	
Processing Charges for period ending 06/26/2010		85.00
123 CD Wage & Tax Register CD		
Processing Charges for period ending 08/27/2010		35.00
1 Non-ADP Courier Delivery		
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BF8	\$122.45
<b>Autopay II</b>	Company code 0120-10-BF9	
Processing Charges for period ending 06/26/2010		85.00
404 CD Wage & Tax Register CD		
Processing Charges for period ending 08/27/2010		35.00
1 Non-ADP Courier Delivery		
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BF9	\$122.45
<b>Autopay II</b>	Company code 0120-10-BH1	
Processing Charges for period ending 06/26/2010		85.00
75 CD Wage & Tax Register CD		
Processing Charges for period ending 08/27/2010		35.00
1 Non-ADP Courier Delivery		
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BH1	\$122.45

continued on next page

**Invoice # 400922269**

August 27, 2010

Page 4 of 9

*continued from last page***Autopay II**Company code **0120-10-BH5**

Processing Charges for period ending 06/26/2010	
170 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
Handling Of 2nd Quarter Tax Reports	
Total	120.00
Tax	2.45
Total charges for company code	<b>0120-10-BH5</b>
	<b>\$122.45</b>

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

Processing Charges for period ending 06/26/2010	
48 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
Handling Of 2nd Quarter Tax Reports	
Total	120.00
Tax	2.45
Total charges for company code	<b>0120-10-BH6</b>
	<b>\$122.45</b>

**Autopay II**Company code **0120-10-BH7**

Processing Charges for period ending 06/26/2010	
350 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/04/2010	
74 Wage & Tax Register Rerun	25.00
Processing Charges for period ending 08/21/2010	
117 Pays	\$1.36 each 159.12
1 New Hire Reporting Service	\$2.00 each 2.00
117 Tax Service	\$0.06 each 7.02
1 For Payroll Delivery Only	10.50
6 WGPS Payments	\$2.00 each 12.00
Management Reports for period ending 08/21/2010	
3 Multi-Jurisdiction Reporting	15.00
442 M81 Pay File Dataset For	20.00
Processing Charges for period ending 08/27/2010	
1 Non-ADP Courier Delivery	35.00
Handling Of 2nd Quarter Tax Reports	
Total	370.64
Tax	2.45
Total charges for company code	<b>0120-10-BH7</b>
	<b>\$373.09</b>

**Autopay II**Company code **0120-10-BH8**

Processing Charges for period ending 06/26/2010	
87 CD Wage & Tax Register CD	85.00
Processing Charges for period ending 08/21/2010	
36 Pays	\$1.36 each 48.96
1 New Hire Reporting Service	\$2.00 each 2.00
36 Tax Service	\$0.06 each 2.16
1 For Payroll Delivery Only	10.50
1 WGPS Payments	\$2.00 each 2.00
Management Reports for period ending 08/21/2010	

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

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

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Tax		2.45
Total charges for company code	0120-10-BK3	\$200.65
<b>Autopay II</b>	Company code 0120-10-BK4	
Processing Charges for period ending 06/26/2010		
449 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BK4	\$122.45
<b>Autopay II</b>	Company code 0120-10-BK5	
Processing Charges for period ending 06/26/2010		
413 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BK5	\$122.45
<b>Autopay II</b>	Company code 0120-10-BK6	
Processing Charges for period ending 06/26/2010		
200 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BK6	\$122.45
<b>Autopay II</b>	Company code 0120-10-BK7	
Processing Charges for period ending 06/26/2010		
291 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BK7	\$122.45
<b>Autopay II</b>	Company code 0120-10-BK8	
Processing Charges for period ending 06/26/2010		
359 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	0120-10-BK8	\$122.45

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<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 06/26/2010		
92 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	<b>0120-10-BK9</b>	<b>\$122.45</b>
<b>Autopay II</b>	Company code <b>0120-10-BP1</b>	
Processing Charges for period ending 06/26/2010		
73 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	<b>0120-10-BP1</b>	<b>\$122.45</b>
<b>Autopay II</b>	Company code <b>0120-10-BP2</b>	
Processing Charges for period ending 06/26/2010		
94 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	<b>0120-10-BP2</b>	<b>\$122.45</b>
<b>Autopay II</b>	Company code <b>0120-10-BP3</b>	
Processing Charges for period ending 06/26/2010		
93 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	<b>0120-10-BP3</b>	<b>\$122.45</b>
<b>Autopay II</b>	Company code <b>0120-10-BP4</b>	
Processing Charges for period ending 06/26/2010		
181 CD Wage & Tax Register CD		85.00
Processing Charges for period ending 08/27/2010		
1 Non-ADP Courier Delivery		35.00
Handling Of 2nd Quarter Tax Reports		
Total		120.00
Tax		2.45
Total charges for company code	<b>0120-10-BP4</b>	<b>\$122.45</b>
<b>Autopay II</b>	Company code <b>0120-10-BP5</b>	
Processing Charges for period ending 06/26/2010		

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



## Open Items

01/04/11 2C0 / ADP2D0

Busn: 00032 Cust ID: 712808

Seq: 1 1

Last Page 1 of 1

THE RIVER CLUB

CHAPEL HILL

NC

USA

Crncy: USD

Bal .00 Fut .00 Cur

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TM/LB

Sl Oblg ID Oblg date Reference Amount

Rsn Due date T C Dpt

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NO OPEN ITEMS

Next txn 2C0 Security

Status: WARNING SC / SCON

F1=Help F2=Next txn F3=Exit F4=Prompt

F5=

F6=Change sys

F7=Pg bwd F8=Pg fwd F9= F10=

F11=

F12=Cancel

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

**Invoice # 400947922**

September 03, 2010

Page 1 of 8

Client Number:  
37327

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

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

**Current  
Information**

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

ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit  
[www.nationalpayrollweek.com](http://www.nationalpayrollweek.com)

**Summary of  
Current Charges**

Product	Company Code Name	Company Code	
Autopay II	URBAN BRANDS	0120-10-BF6	176.24
	URBAN BRANDS	0120-10-BF7	34.64
	URBAN BRANDS	0120-10-BF8	63.00
	URBAN BRANDS	0120-10-BF9	151.68
	MARIANNE-FLORDA	0120-10-BH1	50.80
	MARIANNE -VIRGIN ISLANDS	0120-10-BH5	19.02
	METRO APPAREL	0120-10-BH6	189.91

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400947922  
Invoice date : 09/03/2010  
Lockbox number : 0372

**Total due this invoice : \$3,592.05**

Payment due date : 09/10/2010

Amount enclosed :

\$

004037200003732710903104009479220003592058

**Invoice # 400947922**

September 03, 2010

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*continued from last page*

URBAN BRANDS INC	0120-10-BH8	103.62
URBAN BRANDS	0120-10-BJ2	226.74
URBAN BRANDS	0120-10-BJ3	234.66
URBAN BRANDS	0120-10-BJ4	76.68
URBAN BRANDS	0120-10-BJ5	77.56
URBAN BRANDS	0120-10-BJ6	283.42
URBAN BRANDS	0120-10-BJ7	162.72
URBAN BRANDS	0120-10-BJ8	89.76
URBAN BRANDS	0120-10-BJ9	94.08
URBAN BRANDS	0120-10-BK2	203.38
URBAN BRANDS	0120-10-BK3	360.80
URBAN BRANDS	0120-10-BK4	147.68
URBAN BRANDS	0120-10-BK5	146.84
URBAN BRANDS	0120-10-BK6	77.78
URBAN BRANDS	0120-10-BK7	107.02
URBAN BRANDS	0120-10-BK8	99.44
URBAN BRANDS	0120-10-BK9	32.38
METRO APPAREL - MA	0120-10-BP1	31.80
URBAN BRANDS	0120-10-BP2	44.06
URBAN BRANDS	0120-10-BP3	64.74
URBAN BRANDS	0120-10-BP4	74.72
MARIANNE USPR	0120-10-BP5	77.20
MARIANNE USPR	0120-10-BP6	53.06
URBAN BRANDS INC	0120-10-BP7	16.18
MARIANNE USPR	0120-10-BP8	20.44

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**Total due this Invoice** **\$3,592.05**


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

Processing Charges for period ending 08/28/2010

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

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


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

Processing Charges for period ending 08/28/2010

17 Pays	\$1.36 each	23.12
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**Invoice # 400947922**

September 03, 2010

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*continued from last page*

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

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**Invoice # 400947922**

September 03, 2010

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*continued from last page*

<b>Autopay II</b>	<b>Company code 0120-10-BH8</b>	
Processing Charges for period ending 08/28/2010		
36 Pays	\$1.36 each	48.96
36 Tax Service	\$0.06 each	2.16
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 08/28/2010		
174 M82 Masterfile Dataset F		20.00
109 M81 Pay File Dataset For		20.00
Total charges for company code	<b>0120-10-BH8</b>	<b>\$103.62</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ2</b>	
Processing Charges for period ending 08/28/2010		
122 Pays	\$1.36 each	165.92
9 New Hire Reporting Service	\$2.00 each	18.00
122 Tax Service	\$0.06 each	7.32
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/28/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ2</b>	<b>\$226.74</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ3</b>	
Processing Charges for period ending 08/28/2010		
148 Pays	\$1.36 each	201.28
1 New Hire Reporting Service	\$2.00 each	2.00
148 Tax Service	\$0.06 each	8.88
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Total charges for company code	<b>0120-10-BJ3</b>	<b>\$234.66</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ4</b>	
Processing Charges for period ending 08/28/2010		
29 Pays	\$1.36 each	39.44
29 Tax Service	\$0.06 each	1.74
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 08/28/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ4</b>	<b>\$76.68</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ5</b>	
Processing Charges for period ending 08/28/2010		
43 Pays	\$1.36 each	58.48
1 New Hire Reporting Service	\$2.00 each	2.00
43 Tax Service	\$0.06 each	2.58
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Total charges for company code	<b>0120-10-BJ5</b>	<b>\$77.56</b>
<b>Autopay II</b>	<b>Company code 0120-10-BJ6</b>	
Processing Charges for period ending 08/28/2010		

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176 Pays	\$1.36 each	239.36
176 Tax Service	\$0.06 each	10.56
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 08/28/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ6</b>	<b>\$283.42</b>

**Autopay II** Company code **0120-10-BJ7**

Processing Charges for period ending 08/28/2010		
91 Pays	\$1.36 each	123.76
1 New Hire Reporting Service	\$2.00 each	2.00
91 Tax Service	\$0.06 each	5.46
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 08/28/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ7</b>	<b>\$162.72</b>

**Autopay II** Company code **0120-10-BJ8**

Processing Charges for period ending 08/28/2010		
53 Pays	\$1.36 each	72.08
2 New Hire Reporting Service	\$2.00 each	4.00
53 Tax Service	\$0.06 each	3.18
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BJ8</b>	<b>\$89.76</b>

**Autopay II** Company code **0120-10-BJ9**

Processing Charges for period ending 08/28/2010		
49 Pays	\$1.36 each	66.64
4 New Hire Reporting Service	\$2.00 each	8.00
49 Tax Service	\$0.06 each	2.94
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	<b>0120-10-BJ9</b>	<b>\$94.08</b>

**Autopay II** Company code **0120-10-BK2**

Processing Charges for period ending 08/28/2010		
114 Pays	\$1.36 each	155.04
4 New Hire Reporting Service	\$2.00 each	8.00
114 Tax Service	\$0.06 each	6.84
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 08/28/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK2</b>	<b>\$203.38</b>

**Autopay II** Company code **0120-10-BK3**

Processing Charges for period ending 08/28/2010		
215 Pays	\$1.36 each	292.40
7 New Hire Reporting Service	\$2.00 each	14.00
215 Tax Service	\$0.06 each	12.90

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**Invoice # 400947922**

September 03, 2010

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

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

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September 03, 2010

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

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.

<b>Current Information</b>	<b>National Payroll Week - September 6-10, 2010</b>		
	ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit <a href="http://www.nationalpayrollweek.com">www.nationalpayrollweek.com</a>		
<b>Summary of Current Charges</b>	<b>Product</b>	<b>Company Code Name</b>	<b>Company Code</b>
	Autopay II	URBAN BRANDS INC	0120-10-BH7 223.64
		URBAN BRANDS INC	0120-10-BH8 105.04
	<b>Total due this Invoice</b>		<b>\$328.68</b>

<b>Current Charges</b>	<b>Autopay II</b>	Company code <b>0120-10-BH7</b>	
	Processing Charges for period ending 09/04/2010		
	117 Pays	<i>\$1.36 each</i>	159.12
	117 Tax Service	<i>\$0.06 each</i>	7.02
	1 For Payroll Delivery Only		10.50
	6 WGPS Payments	<i>\$2.00 each</i>	12.00
	Management Reports for period ending 09/04/2010		

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 400971064  
Invoice date : 09/10/2010  
Lockbox number : 0372

**Total due this invoice : \$328.68**

Payment due date : 09/17/2010

Amount enclosed :

\$

004037200003732710910104009710640000328682

**Invoice # 400971064**

September 10, 2010

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*continued from last page*

3 Multi-Jurisdiction Reporting		15.00
443 M81 Pay File Dataset For		20.00
Total charges for company code	<b>0120-10-BH7</b>	<b>\$223.64</b>
<b>Autopay II</b>	Company code <b>0120-10-BH8</b>	
Processing Charges for period ending 09/04/2010		
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 ending 09/04/2010		
114 M81 Pay File Dataset For		20.00
174 M82 Masterfile Dataset F		20.00
Total charges for company code	<b>0120-10-BH8</b>	<b>\$105.04</b>
<b>Total due this invoice</b>		<b>\$328.68</b>

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

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

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

**Total due this invoice : \$3,987.88**

Payment due date : 09/24/2010

Amount enclosed :

\$

004037200003732710917104010060810003987882

**Invoice # 401006081**

September 17, 2010

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

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**Total due this Invoice** **\$3,987.88**

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

Processing Charges for period ending 08/31/2010

1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 07/22/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00

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**Invoice # 401006081**

September 17, 2010

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1 Adpck Voids & Stop Pymnts	\$10.00 each	10.00
Processing Charges for period ending 09/11/2010		
93 Pays	\$1.36 each	126.48
2 New Hire Reporting Service	\$2.00 each	4.00
434 Personnel Reporting Sys Base Chg	at no charge	
93 Tax Service	\$0.06 each	5.58
1 For Payroll Delivery Only		10.50
6 WGPS Payments	\$2.00 each	12.00
Total charges for company code	<b>0120-10-BF6</b>	<b>\$248.56</b>
<b>Autopay II</b>	Company code <b>0120-10-BF7</b>	
Processing Charges for period ending 09/11/2010		
16 Pays	\$1.36 each	21.76
90 Personnel Reporting Sys Base Chg	at no charge	
16 Tax Service	\$0.06 each	0.96
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BF7</b>	<b>\$33.22</b>
<b>Autopay II</b>	Company code <b>0120-10-BF8</b>	
Processing Charges for period ending 08/31/2010		
1 State Fee	\$8.00 each	8.00
<i>For Month Ending 08/31/10 1st State No Charge - DC</i>		
<i>Addl States 1 @ \$ 8.00- MD</i>		
Processing Charges for period ending 09/11/2010		
24 Pays	\$1.36 each	32.64
2 New Hire Reporting Service	\$2.00 each	4.00
24 Tax Service	\$0.06 each	1.44
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF8</b>	<b>\$71.58</b>
<b>Autopay II</b>	Company code <b>0120-10-BF9</b>	
Processing Charges for period ending 09/11/2010		
78 Pays	\$1.36 each	106.08
4 New Hire Reporting Service	\$2.00 each	8.00
78 Tax Service	\$0.06 each	4.68
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
2 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BF9</b>	<b>\$144.26</b>
<b>Autopay II</b>	Company code <b>0120-10-BH1</b>	
Processing Charges for period ending 08/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 08/19/10</i>		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 09/02/10</i>		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 09/02/10</i>		
1 Reverse Wire Fee	\$10.00 each	10.00
<i>Wire Date: 08/05/10</i>		

*continued on next page*

**Invoice # 401006081**

September 17, 2010

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

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**Invoice # 401006081**

September 17, 2010

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

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

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

Processing Charges for period ending 08/31/2010		
1 State Fee	\$8.00 each	8.00
<i>For Month Ending 08/31/101st State No Charge - DC</i>		
<i>Addl States 1 @ \$ 8.00- MD</i>		
1 State Applied For Fee-Sit	\$25.00 each	25.00
<i>Month Of 08/10 - DC Forward Id# Upon Receipt</i>		
Processing Charges for period ending 09/11/2010		
175 Pays	\$1.36 each	238.00
175 Tax Service	\$0.06 each	10.50
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 09/11/2010		
6 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ6</b>	<b>\$315.00</b>

**Autopay II** Company code **0120-10-BJ7**

Processing Charges for period ending 08/31/2010		
1 Local Fee	\$16.00 each	16.00
<i>For Month Ending 08/31/101st Lcl No Charge-Detr,Mi</i>		
<i>addl Locals 2 @ \$ 8.00high,MI Hamt,MI</i>		
Processing Charges for period ending 09/11/2010		
87 Pays	\$1.36 each	118.32
1 New Hire Reporting Service	\$2.00 each	2.00
87 Tax Service	\$0.06 each	5.22
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Management Reports for period ending 09/11/2010		
4 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BJ7</b>	<b>\$173.04</b>

**Autopay II** Company code **0120-10-BJ8**

Processing Charges for period ending 08/31/2010		
1 Local Fee	\$8.00 each	8.00
<i>For Month Ending 08/31/101st Lcl No Charge-St L,Mo</i>		
<i>addl Locals 1 @ \$ 8.00kans,MO</i>		
Processing Charges for period ending 09/11/2010		
55 Pays	\$1.36 each	74.80
55 Tax Service	\$0.06 each	3.30
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BJ8</b>	<b>\$96.60</b>

**Autopay II** Company code **0120-10-BJ9**

Processing Charges for period ending 09/11/2010		
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
3 WGPS Payments	\$2.00 each	6.00

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**Invoice # 401006081**

September 17, 2010

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Total charges for company code	<b>0120-10-BJ9</b>	<b>\$98.34</b>
<b>Autopay II</b>	Company code <b>0120-10-BK2</b>	
Processing Charges for period ending 08/31/2010		
1 State Fee	\$16.00 each	16.00
For Month Ending 08/31/101st State No Charge - NJ		
Addl States 2 @ \$ 8.00- NY - PA		
Processing Charges for period ending 09/11/2010		
105 Pays	\$1.36 each	142.80
3 New Hire Reporting Service	\$2.00 each	6.00
105 Tax Service	\$0.06 each	6.30
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 09/11/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK2</b>	<b>\$204.60</b>
<b>Autopay II</b>	Company code <b>0120-10-BK3</b>	
Processing Charges for period ending 08/31/2010		
1 Local Fee	\$8.00 each	8.00
For Month Ending 08/31/101st Lcl No Charge-Mctm,Ny		
addl Locals 1 @ \$ 8.00nyc ,NY		
Processing Charges for period ending 09/11/2010		
198 Pays	\$1.36 each	269.28
2 New Hire Reporting Service	\$2.00 each	4.00
198 Tax Service	\$0.06 each	11.88
1 For Payroll Delivery Only		10.50
8 WGPS Payments	\$2.00 each	16.00
Management Reports for period ending 09/11/2010		
3 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK3</b>	<b>\$334.66</b>
<b>Autopay II</b>	Company code <b>0120-10-BK4</b>	
Processing Charges for period ending 08/31/2010		
1 Local Fee	\$64.00 each	64.00
For Month Ending 08/31/101st Lcl No Charge-Dayt,Oh		
addl Locals 8 @ \$ 8.00cinc,OH Colu,OH Whit,Oh		
tole,OH Wood,OH Clev,Oh Eu,OH Clev,OH		
Processing Charges for period ending 09/11/2010		
79 Pays	\$1.36 each	107.44
2 New Hire Reporting Service	\$2.00 each	4.00
79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 09/11/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK4</b>	<b>\$207.68</b>
<b>Autopay II</b>	Company code <b>0120-10-BK5</b>	
Processing Charges for period ending 09/11/2010		
79 Pays	\$1.36 each	107.44
6 New Hire Reporting Service	\$2.00 each	12.00

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**Invoice # 401006081**

September 17, 2010

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*continued from last page*

79 Tax Service	\$0.06 each	4.74
1 For Payroll Delivery Only		10.50
5 WGPS Payments	\$2.00 each	10.00
Management Reports for period ending 09/11/2010		
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK5</b>	<b>\$159.68</b>
<b>Autopay II</b>	Company code <b>0120-10-BK6</b>	
Processing Charges for period ending 09/11/2010		
35 Pays	\$1.36 each	47.60
2 New Hire Reporting Service	\$2.00 each	4.00
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 09/11/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK6</b>	<b>\$81.20</b>
<b>Autopay II</b>	Company code <b>0120-10-BK7</b>	
Processing Charges for period ending 09/11/2010		
56 Pays	\$1.36 each	76.16
3 New Hire Reporting Service	\$2.00 each	6.00
56 Tax Service	\$0.06 each	3.36
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/11/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK7</b>	<b>\$111.02</b>
<b>Autopay II</b>	Company code <b>0120-10-BK8</b>	
Processing Charges for period ending 09/11/2010		
58 Pays	\$1.36 each	78.88
2 New Hire Reporting Service	\$2.00 each	4.00
58 Tax Service	\$0.06 each	3.48
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	<b>0120-10-BK8</b>	<b>\$102.86</b>
<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 09/11/2010		
15 Pays	\$1.36 each	20.40
1 New Hire Reporting Service	\$2.00 each	2.00
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50
Total charges for company code	<b>0120-10-BK9</b>	<b>\$33.80</b>
<b>Autopay II</b>	Company code <b>0120-10-BP1</b>	
Processing Charges for period ending 08/31/2010		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/05/10		
1 Reverse Wire Fee	\$10.00 each	10.00
Wire Date: 08/19/10		
1 Reverse Wire Fee	\$10.00 each	10.00

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**Invoice # 401006081**

September 17, 2010

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*continued from last page**Wire Date: 09/02/10*

Processing Charges for period ending 09/11/2010

15 Pays	\$1.36 each	20.40
15 Tax Service	\$0.06 each	0.90
1 For Payroll Delivery Only		10.50

Total charges for company code	<b>0120-10-BP1</b>	<b>\$61.80</b>
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**Autopay II** Company code **0120-10-BP2**

Processing Charges for period ending 08/31/2010

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

Processing Charges for period ending 09/11/2010

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

Total charges for company code	<b>0120-10-BP2</b>	<b>\$45.22</b>
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**Autopay II** Company code **0120-10-BP3**

Processing Charges for period ending 09/11/2010

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

Management Reports for period ending 09/11/2010

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

Processing Charges for period ending 09/11/2010

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

Total charges for company code	<b>0120-10-BP4</b>	<b>\$67.04</b>
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**Autopay II** Company code **0120-10-BP5**

Processing Charges for period ending 09/11/2010

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

Management Reports for period ending 09/11/2010

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

Processing Charges for period ending 09/11/2010

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

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**Invoice # 401006081**

September 17, 2010

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

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

**Invoice # 401048666**

September 24, 2010

Page 1 of 2

Client Number:  
37327

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

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

Summary of Current Charges	Product	Company Code Name	Company Code	
	Autopay II	URBAN BRANDS INC	0120-10-BH7	223.64
		URBAN BRANDS INC	0120-10-BH8	105.04
			<b>Total due this Invoice</b>	<b>\$328.68</b>

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

*continued on next page*

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 401048666  
Invoice date : 09/24/2010  
Lockbox number : 0372

**Total due this invoice : \$328.68**

Payment due date : 10/01/2010

Amount enclosed :

\$

004037200003732710924104010486660000328687

**Invoice # 401048666**

September 24, 2010

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

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

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<b>Total due this invoice</b>	<b>\$328.68</b>
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ADP, INC.  
ONE ADP DRIVE MS-100  
AUGUSTA GA 30909

**Invoice # 401094291**

October 01, 2010

Page 1 of 8

Client Number:  
37327

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

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

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

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

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 401094291  
Invoice date : 10/01/2010  
Lockbox number : 0372

Total due this invoice : **\$3,529.10**

Payment due date : 10/08/2010

Amount enclosed :

\$

004037200003732711001104010942910003529108



**Invoice # 401094291**

October 01, 2010

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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

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**Total due this Invoice** **\$3,529.10**


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

Processing Charges for period ending 09/25/2010

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

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


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

Processing Charges for period ending 09/25/2010

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

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

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

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

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6 New Hire Reporting Service	\$2.00 each	12.00
81 Tax Service	\$0.06 each	4.86
1 For Payroll Delivery Only		10.50
2 WGPS Payments	\$2.00 each	4.00
Management Reports for period ending 09/25/2010		
8 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK4</b>	<b>\$156.52</b>
<b>Autopay II</b>	Company code <b>0120-10-BK5</b>	
Processing Charges for period ending 09/25/2010		
76 Pays	\$1.36 each	103.36
1 New Hire Reporting Service	\$2.00 each	2.00
76 Tax Service	\$0.06 each	4.56
1 For Payroll Delivery Only		10.50
4 WGPS Payments	\$2.00 each	8.00
Management Reports for period ending 09/25/2010		
7 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK5</b>	<b>\$143.42</b>
<b>Autopay II</b>	Company code <b>0120-10-BK6</b>	
Processing Charges for period ending 09/25/2010		
35 Pays	\$1.36 each	47.60
35 Tax Service	\$0.06 each	2.10
1 For Payroll Delivery Only		10.50
1 WGPS Payments	\$2.00 each	2.00
Management Reports for period ending 09/25/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK6</b>	<b>\$77.20</b>
<b>Autopay II</b>	Company code <b>0120-10-BK7</b>	
Processing Charges for period ending 09/25/2010		
57 Pays	\$1.36 each	77.52
4 New Hire Reporting Service	\$2.00 each	8.00
57 Tax Service	\$0.06 each	3.42
1 For Payroll Delivery Only		10.50
Management Reports for period ending 09/25/2010		
1 Multi-Jurisdiction Reporting		15.00
Total charges for company code	<b>0120-10-BK7</b>	<b>\$114.44</b>
<b>Autopay II</b>	Company code <b>0120-10-BK8</b>	
Processing Charges for period ending 09/25/2010		
59 Pays	\$1.36 each	80.24
1 New Hire Reporting Service	\$2.00 each	2.00
59 Tax Service	\$0.06 each	3.54
1 For Payroll Delivery Only		10.50
3 WGPS Payments	\$2.00 each	6.00
Total charges for company code	<b>0120-10-BK8</b>	<b>\$102.28</b>
<b>Autopay II</b>	Company code <b>0120-10-BK9</b>	
Processing Charges for period ending 09/25/2010		
16 Pays	\$1.36 each	21.76
1 New Hire Reporting Service	\$2.00 each	2.00

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

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

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

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

X

**Return Stub**



URBAN BRAND  
Mail payment to:



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

Client Number : 37327  
Invoice number : 401136978  
Invoice date : 10/08/2010  
Lockbox number : 0372

**Total due this invoice : \$686.58**

Payment due date : 10/15/2010

Amount enclosed :

\$

004037200003732711008104011369780000686589



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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

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**Total due this Invoice** **\$686.58**


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

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

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

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 period ending 09/30/2009

1 Local Fee	\$8.00 each	-8.00
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<b>Total Adjustment</b>	<b>-\$8.00</b>
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