

**Fill in this information to identify the case:**

Debtor Sequential Brands Group, Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 21-11194

## Official Form 410

## Proof of Claim

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>CSC Corporate Domains</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> CSC Corporate Domains 251 Little Falls Drive Wilmington, DE 19808, US  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>3026365401</u> Contact email <u>Joanne.Smith@cscglobal.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



## Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☒ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_\_\_\_ \_\_\_\_ \_\_\_\_

**7. How much is the claim?**

\$ 4441.72

**. Does this amount include interest or other charges?**

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

**Nature or property:**

☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe:

**Basis for perfection:**

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:**

\$\_\_\_\_\_

**Amount of the claim that is secured:**

\$\_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition: \$\_\_\_\_\_**

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

**11. Is this claim subject to a right of setoff?**

☒ No

☐ Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/11/2021  
MM / DD / YYYY

/s/Joanne Smith  
Signature

Print the name of the person who is completing and signing this claim:

Name Joanne Smith  
First name Middle name Last name

Title Workflow Coordinator

Company Corporation Service Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 556-7696 | International 001-310-823-9000

<b>Debtor:</b> 21-11194 - Sequential Brands Group, Inc. <b>District:</b> District of Delaware		
<b>Creditor:</b> CSC Corporate Domains 251 Little Falls Drive Wilmington, DE, 19808 US <b>Phone:</b> 3026365401 <b>Phone 2:</b>  <b>Fax:</b> 3026365454 <b>Email:</b> Joanne.Smith@cscglobal.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b>	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 4441.72	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Joanne Smith on 11-Nov-2021 3:58:23 p.m. Eastern Time <b>Title:</b> Workflow Coordinator <b>Company:</b> Corporation Service Company		



CSC Corporate Domains, Inc.  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8010564	29-JUL-2021	84211354895	28-AUG-2021	USD \$ 2,328.15

For the Period: 29-JUN-2021 thru 28-JUL-2021

Mail Payment To:  
CSC Corporate Domains, Inc.  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Sequential Brands Group Inc  
Attn: Accounts Payable  
1407 Broadway  
FI 38  
New York, NY 10018-5100

See attached remittance instructions for additional payment options.

<b>Account No: 8010564</b>	<b>Terms: NET30</b>	<b>Client Service Partner: Amy Frotten</b>
<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

Business Unit	Quantity	Amount
Gaiam	63	1,667.20
Sequential Brands Group, Inc.	22	389.37
With You LLC	9	271.58
<b>Total [USD]</b>	<b>94</b>	<b>\$ 2,328.15</b>

Questions about your invoice? Call one of our convenient locations:

North America: 1-888-780-2723 | UK/Europe: (44) 020-775-10055 | Australia: 1-800- 272327 (1800CSCDBS)

To ensure proper credit, please detach and return this portion with your payment

Account No:	Invoice No	Invoice Date	Amount Due
8010564	84211354895	29-JUL-2021	USD \$ 2,328.15

Amount Remitted: \$ \_\_\_\_\_

**Thank you for your business!**

For additional payment options, see Terms of Billing and Payment

Mail Payment To:  
CSC Corporate Domains, Inc.  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

4 000084211354895 0000232815

## INVOICE

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<b>Account No: 8010564</b>	<b>Terms: NET30</b>	<b>Client Service Partner: Amy Frotten</b>
<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: Gaiam**

Fulfillment Date	Domain Name	Term	Description	References	Amount
04-JUL-2021	americayoga.com	12	com 12 month renewal		21.06
08-JUL-2021	americayoga.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
10-JUL-2021	firmexpress.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
06-JUL-2021	firmexpress.com	12	com 12 month renewal		21.06
16-JUL-2021	firmin5.com	12	com 12 month renewal		21.06
20-JUL-2021	firmin5.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
16-JUL-2021	firminfive.com	12	com 12 month renewal		21.06
20-JUL-2021	firminfive.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
16-JUL-2021	gaeam.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
12-JUL-2021	gaeam.com	12	com 12 month renewal		21.06
20-JUL-2021	gaiam.com	1	DNS Overage - Monthly Fee		269.79
22-JUL-2021	gaiam.com.br	12	com.br 12 month renewal		98.69
22-JUL-2021	gaiam.com.br	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
22-JUL-2021	gaiam.com.br	12	com.br 12 month Local Agent Services for: JUL 2021 - JUL 2022		65.79
02-JUN-2021	gaiam.com.es	12	com.es 12 month renewal		131.60
09-JUL-2021	gaiam.com.es	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
02-JUN-2021	gaiam.es	12	es 12 month renewal		131.60
09-JUL-2021	gaiam.es	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
20-JUL-2021	gaiam.nl	1	DNS Overage - Monthly Fee		5.06
13-JUL-2021	gaiam.se	12	se 12 month renewal		65.79
22-JUL-2021	gaiam.se	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
20-JUN-2021	gaiam.tw	12	tw 12 month renewal		98.69
22-JUL-2021	gaiam.tw	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
08-JUL-2021	gaiamactivesitting.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	gaiamcommunity.net	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	gaiamenergytech.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
19-JUL-2021	gaiamflower.com	12	com 12 month renewal		21.06
23-JUL-2021	gaiamflower.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
08-JUL-2021	gaiamindbody.info	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
25-JUL-2021	gaiamporrait.com	12	com 12 month renewal		21.06
27-JUL-2021	gaiamporrait.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
27-JUL-2021	gaiamporraits.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
25-JUL-2021	gaiamporraits.com	12	com 12 month renewal		21.06
06-JUL-2021	gaiamttotalbody.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
02-JUL-2021	gaiamttotalbody.com	12	com 12 month renewal		21.06
08-JUL-2021	gaiamyoga.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
25-JUL-2021	gaiamyogastudio.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
21-JUL-2021	gaiamyogastudio.com	12	com 12 month renewal		21.06
03-JUL-2021	geaiam.com	12	com 12 month renewal		21.06
07-JUL-2021	geaiam.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
16-JUL-2021	getsituationabs.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
12-JUL-2021	getsituationabs.com	12	com 12 month renewal		21.06
20-JUL-2021	goodtimes.com	1	DNS Overage - Monthly Fee		2.48
10-JUL-2021	harmonydirect.com	12	com 12 month renewal		21.06
14-JUL-2021	harmonydirect.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
10-JUL-2021	harmonydirect.net	12	net 12 month renewal		21.06
14-JUL-2021	harmonydirect.net	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00

CSC® is a leading provider of legal and financial services for the worlds largest companies, law firms and financial institutions. Founded in 1899, CSC® is a service company dedicated to reducing risks and costs for our clients by providing corporate identity protection, corporate governance and compliance; litigation and matter management; and deal and transaction support services. Our services are fully integrated with our monitoring, workflow, compliance and reporting solutions.

**INVOICE**

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<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: Gaiam**

Fulfillment Date	Domain Name	Term	Description	References	Amount
23-JUL-2021	harmonynaturals.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
19-JUL-2021	harmonynaturals.com	12	com 12 month renewal		21.06
08-JUL-2021	ignitebyspri.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
10-JUL-2021	innerbalancedirect.com	12	com 12 month renewal		21.06
14-JUL-2021	innerbalancedirect.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
14-JUL-2021	innerbalancedirect.net	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
10-JUL-2021	innerbalancedirect.net	12	net 12 month renewal		21.06
20-JUL-2021	livingarts.com	1	DNS Overage - Monthly Fee		2.34
20-JUL-2021	selfcare.com	1	DNS Overage - Monthly Fee		0.40
16-JUL-2021	situationabsdvd.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
12-JUL-2021	situationabsdvd.com	12	com 12 month renewal		21.06
20-JUL-2021	spri.com	1	DNS Overage - Monthly Fee		26.83
08-JUL-2021	spri.mobi	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	sprimobile.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
17-JUL-2021	thefirmwave.com	12	com 12 month renewal		21.06
21-JUL-2021	thefirmwave.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
Gaiam Total [USD]					\$ 1,667.20



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<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: Sequential Brands Group, Inc.**

Fulfillment Date	Domain Name	Term	Description	References	Amount
20-JUL-2021	and1.com	1	DNS Overage - Monthly Fee		14.85
23-JUL-2021	and1.com	12	com 12 month renewal		21.06
27-JUL-2021	and1.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
20-JUL-2021	asg-avia.com	1	DNS Overage - Monthly Fee		3.61
14-JUL-2021	asg-avia.com	12	com 12 month renewal		21.06
18-JUL-2021	asg-avia.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
20-JUL-2021	avia.com	1	DNS Overage - Monthly Fee		10.23
08-JUL-2021	denimlegging.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
20-JUL-2021	ellentrac.com	1	DNS Overage - Monthly Fee		0.37
20-JUL-2021	heelys.com	1	DNS Overage - Monthly Fee		40.77
08-JUL-2021	jeanlegging.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
15-JUN-2021	joesjeans.es	12	es 12 month renewal		131.60
22-JUL-2021	joesjeans.es	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
08-JUL-2021	joeslegging.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	joesleggings.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	leggingbyjoes.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	leggingsbyjoes.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
20-JUL-2021	sbg-ny.com	1	DNS Overage - Monthly Fee		4.73
20-JUL-2021	sequentialbrandsgroup.com	1	DNS Overage - Monthly Fee		15.09
08-JUL-2021	thejeanlegging.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	thejeanleggings.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00
08-JUL-2021	theleggingbyjoes.com	12	12 month URL forwarding for: AUG 2021 - AUG 2022		10.00

Sequential Brands Group, Inc. Total [USD]

\$ 389.37



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<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: With You LLC**

Fulfillment Date	Domain Name	Term	Description	References	Amount
24-JUL-2021	getmovinbyjessicasimpson.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
20-JUL-2021	getmovinbyjessicasimpson.com	12	com 12 month renewal		21.06
20-JUL-2021	jessicasimpson.com	1	DNS Overage - Monthly Fee		139.34
18-JUL-2021	jessicasimpsonlifestyle.com	12	com 12 month renewal		21.06
22-JUL-2021	jessicasimpsonlifestyle.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
22-JUL-2021	jessicasimpsonstyle.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
18-JUL-2021	jessicasimpsonstyle.com	12	com 12 month renewal		21.06
18-JUL-2021	jsimpsoncollection.com	12	com 12 month renewal		21.06
22-JUL-2021	jsimpsoncollection.com	12	12 month Basic DNS for: JUL 2021 - JUL 2022		12.00
With You LLC Total [USD]					\$ 271.58
Invoice Total [USD]					\$ 2,328.15



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions please contact us using the information on the front of this document. Use the return address under our logo for direct mail contact. Please include your Account number and/or Invoice number on any correspondence.

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC Corporate Domains, Inc.** and mail with remittance instructions to:

**CSC Corporate Domains, Inc.**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**  
**USA**

**EIN: 52-2092827**

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
ABA#: 021000021  
Account #: 587326171  
Account Name: CSC

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account #: 587326171  
Account Name: CSC

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, MasterCard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
8010564	84211354895	29-JUL-2021	\$ 2,328.15

***Thank you for choosing CSC.***  
***We are the business behind business.***



CSC Corporate Domains, Inc.  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
8010564	86111458221	27-AUG-2021	\$ 173.03

**Billing Address:**

Jacqueline Klein  
Sequential Brands Group Inc  
1407 Broadway  
FI 38  
New York, NY 10018-5100

**Shipping Address:**

Jacqueline Klein  
Sequential Brands Group Inc  
1407 Broadway  
FI 38  
New York, NY 10018-5100

**Order Date:** 27-AUG-2021**Order No:** 978801

**Ordered By:** Jacqueline Klein  
8010564  
Sequential Brands Group Inc  
1407 Broadway  
FI 38  
New York, NY 10018-5100

Description of Services	Quantity	Unit Cost	Amount
<b>RE:SEQUENTIAL BRANDS GROUP, INC.</b>			
<b>Line:001</b>			
DEDR00 DOCUMENT RETRIEVAL WORK IN DELAWARE	0	0.00	0.00
DE2SF DISBURSEMENT/COST	1	50.00	50.00
DE221 SERVICE FEE - CERTIFICATE OF STATUS	1	89.00	89.00
DEACC DELAWARE STATE ACCESS FEE	1	19.00	19.00
DE243E ELECTRONIC DELIVERY	1	5.00	5.00
		Subtotal	\$ 163.00
Taxable Amount \$113.00		NEW YORK SALES & USE TAX	10.03
		Total Amount	\$ 173.03
		<b>Total [USD]</b>	<b>\$ 173.03</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
8010564	86111458221	27-AUG-2021	\$ 173.03

**Billing Address:**

Jacqueline Klein  
Sequential Brands Group Inc  
1407 Broadway  
FI 38  
New York, NY 10018-5100

**Shipping Address:**

Jacqueline Klein  
Sequential Brands Group Inc  
1407 Broadway  
FI 38  
New York, NY 10018-5100

**Order Date:** 27-AUG-2021**Order No:** 978801

**Ordered By:** Jacqueline Klein  
8010564  
Sequential Brands Group Inc  
1407 Broadway  
FI 38  
New York, NY 10018-5100

**THANK YOU FOR USING CSC - CAMILLE SILVA - 212-299-5600**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

.....  
Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
8010564	86111458221	27-AUG-2021	\$ 173.03

Amount Remitted: \$ \_\_\_\_\_

***Thank you for choosing CSC.***

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*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

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P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

2 000086111458221 0000017303



CSC Corporate Domains, Inc.  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8010564	30-AUG-2021	84211466111	29-SEP-2021	USD \$ 1,930.54

For the Period: 29-JUL-2021 thru 29-AUG-2021

Mail Payment To:  
CSC Corporate Domains, Inc.  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Sequential Brands Group Inc  
Attn: Accounts Payable  
1407 Broadway  
FI 38  
New York, NY 10018-5100

See attached remittance instructions for additional payment options.

<b>Account No: 8010564</b>	<b>Terms: NET30</b>	<b>Client Service Partner: Amy Frotten</b>
<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

Business Unit	Quantity	Amount
Gaiam	39	825.27
Sequential Brands Group, Inc.	43	706.88
With You LLC	9	398.39
<b>Total [USD]</b>	<b>91</b>	<b>\$ 1,930.54</b>

Questions about your invoice? Call one of our convenient locations:

North America: 1-888-780-2723 | UK/Europe: (44) 020-775-10055 | Australia: 1-800- 272327 (1800CSCDBS)

To ensure proper credit, please detach and return this portion with your payment

Account No:	Invoice No	Invoice Date	Amount Due
8010564	84211466111	30-AUG-2021	USD \$ 1,930.54

Amount Remitted: \$ \_\_\_\_\_

**Thank you for your business!**

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Mail Payment To:  
CSC Corporate Domains, Inc.  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000084211466111 0000193054

## INVOICE

Page 2 of 4



CSC Corporate Domains, Inc.  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8010564	30-AUG-2021	84211466111	29-SEP-2021	USD \$ 1,930.54

For the Period:29-JUL-2021 thru 29-AUG-2021

<b>Account No: 8010564</b>	<b>Terms: NET30</b>	<b>Client Service Partner: Amy Frotten</b>
<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: Gaia**

Fulfillment Date	Domain Name	Term	Description	References	Amount
08-AUG-2021	firmedirect.mobi	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
21-AUG-2021	firmxpress.com	12	com 12 month renewal		21.06
25-AUG-2021	firmxpress.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
16-AUG-2021	gaiam.com	1	DNS Overage - Monthly Fee		255.88
08-AUG-2021	gaiam.mobi	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
16-AUG-2021	gaiam.nl	1	DNS Overage - Monthly Fee		9.03
20-AUG-2021	gaiaactivesitting.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
16-AUG-2021	gaiaactivesitting.com	12	com 12 month renewal		21.06
06-AUG-2021	gaiaamcommunity.net	12	net 12 month renewal		21.06
10-AUG-2021	gaiaamcommunity.net	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
13-AUG-2021	gaiaenergytech.com	12	com 12 month renewal		21.06
17-AUG-2021	gaiaenergytech.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	gaiaemurope.com	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
08-AUG-2021	gaiamlife.mobi	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
08-AUG-2021	gaiamliving.co.uk	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
08-AUG-2021	gaiamliving.mobi	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
22-AUG-2021	gaiammindbody.info	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
18-AUG-2021	gaiammindbody.info	12	info 12 month renewal		21.06
08-AUG-2021	gaiamprofessionals.com	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
08-AUG-2021	gaiamrestore.com	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
08-AUG-2021	gaiamwellbeing.com	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
09-AUG-2021	gaiaamyoga.com	12	com 12 month renewal		21.06
13-AUG-2021	gaiaamyoga.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	gaiaamyoga.mobi	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
08-AUG-2021	gaiaum.com	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
16-AUG-2021	getactivesitting.com	12	com 12 month renewal		21.06
20-AUG-2021	getactivesitting.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
16-AUG-2021	goodtimes.com	1	DNS Overage - Monthly Fee		3.63
08-AUG-2021	ignitebyspri.com	12	com 12 month renewal		21.06
12-AUG-2021	ignitebyspri.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
19-AUG-2021	redisetgo.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
15-AUG-2021	redisetgo.com	12	com 12 month renewal		21.06
16-AUG-2021	selfcare.com	1	DNS Overage - Monthly Fee		0.36
16-AUG-2021	spri.com	1	DNS Overage - Monthly Fee		27.98
27-AUG-2021	spri.mobi	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
26-AUG-2021	spri.mobi	12	mobi 12 month renewal		65.79
26-AUG-2021	sprimobile.com	12	com 12 month renewal		21.06
27-AUG-2021	sprimobile.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	thefirm.mobi	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00

Gaia Total [USD]

\$ 825.27

## INVOICE

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CSC Corporate Domains, Inc.  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8010564	30-AUG-2021	84211466111	29-SEP-2021	USD \$ 1,930.54

For the Period: 29-JUL-2021 thru 29-AUG-2021

<b>Account No: 8010564</b>	<b>Terms: NET30</b>	<b>Client Service Partner: Amy Frotten</b>
<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: Sequential Brands Group, Inc.**

Fulfillment Date	Domain Name	Term	Description	References	Amount
16-AUG-2021	and1.com	1	DNS Overage - Monthly Fee		15.00
16-AUG-2021	asg-avia.com	1	DNS Overage - Monthly Fee		1.15
11-AUG-2021	avia.com	12	com 12 month renewal		21.06
15-AUG-2021	avia.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
16-AUG-2021	avia.com	1	DNS Overage - Monthly Fee		10.45
17-AUG-2021	bullistec.us	12	us 12 month renewal		21.06
26-AUG-2021	bullistec.us	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
17-AUG-2021	bullistech.us	12	us 12 month renewal		21.06
26-AUG-2021	bullistech.us	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
07-AUG-2021	denimlegging.com	12	com 12 month renewal		21.06
11-AUG-2021	denimlegging.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	dontholdmeback.com	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
28-JUL-2021	galaxybrands.com	12	com 12 month renewal		21.06
01-AUG-2021	galaxybrands.com	12	12 month Basic DNS for: AUG 2021 - JUL 2022		12.00
06-AUG-2021	heelysgamer.com	12	com 12 month renewal		21.06
10-AUG-2021	heelysgamer.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
06-AUG-2021	heelysgamer.net	12	net 12 month renewal		21.06
10-AUG-2021	heelysgamer.net	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
09-JUL-2021	heelysgamer.tv	12	tv 12 month renewal		65.79
10-AUG-2021	heelysgamer.tv	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
09-AUG-2021	heelysgamer.us	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
31-JUL-2021	heelysgamer.us	12	us 12 month renewal		21.06
07-AUG-2021	jeanlegging.com	12	com 12 month renewal		21.06
11-AUG-2021	jeanlegging.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	joesjeans.info	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
11-AUG-2021	joeslegging.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
07-AUG-2021	joeslegging.com	12	com 12 month renewal		21.06
07-AUG-2021	joesleggings.com	12	com 12 month renewal		21.06
11-AUG-2021	joesleggings.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
12-AUG-2021	leggingbyjoes.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	leggingbyjoes.com	12	com 12 month renewal		21.06
12-AUG-2021	leggingsbyjoes.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	leggingsbyjoes.com	12	com 12 month renewal		21.06
16-AUG-2021	sbg-ny.com	1	DNS Overage - Monthly Fee		4.71
16-AUG-2021	sequentialbrandsgroup.com	1	DNS Overage - Monthly Fee		15.76
21-AUG-2021	swisstechusa.com	12	com 12 month renewal		21.06
25-AUG-2021	swisstechusa.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
12-AUG-2021	thejeanlegging.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	thejeanlegging.com	12	com 12 month renewal		21.06
12-AUG-2021	thejeanleggings.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	thejeanleggings.com	12	com 12 month renewal		21.06
12-AUG-2021	theleggingbyjoes.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
08-AUG-2021	theleggingbyjoes.com	12	com 12 month renewal		21.06

Sequential Brands Group, Inc. Total [USD]

\$ 706.88

**INVOICE**

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CSC Corporate Domains, Inc.  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8010564	30-AUG-2021	84211466111	29-SEP-2021	USD \$ 1,930.54

For the Period:29-JUL-2021 thru 29-AUG-2021

<b>Account No: 8010564</b>	<b>Terms: NET30</b>	<b>Client Service Partner: Amy Frotten</b>
<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: With You LLC**

Fulfillment Date	Domain Name	Term	Description	References	Amount
16-AUG-2021	jessicasimpson.com	1	DNS Overage - Monthly Fee		155.61
08-AUG-2021	jessicasimpsonhome.co	12	co 12 month renewal		131.60
12-AUG-2021	jessicasimpsonhome.co	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
09-AUG-2021	jessicasimpsonhome.com	12	com 12 month renewal		21.06
13-AUG-2021	jessicasimpsonhome.com	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
09-AUG-2021	jessicasimpsonhome.info	12	info 12 month renewal		21.06
13-AUG-2021	jessicasimpsonhome.info	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
13-AUG-2021	jessicasimpsonhome.net	12	12 month Basic DNS for: AUG 2021 - AUG 2022		12.00
09-AUG-2021	jessicasimpsonhome.net	12	net 12 month renewal		21.06
With You LLC Total [USD]					\$ 398.39
Invoice Total [USD]					\$ 1,930.54





## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions please contact us using the information on the front of this document. Use the return address under our logo for direct mail contact. Please include your Account number and/or Invoice number on any correspondence.

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC Corporate Domains, Inc.** and mail with remittance instructions to:

**CSC Corporate Domains, Inc.**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**  
**USA**

**EIN: 52-2092827**

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
ABA#: 021000021  
Account #: 587326171  
Account Name: CSC

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account #: 587326171  
Account Name: CSC

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, MasterCard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
8010564	84211466111	30-AUG-2021	\$ 1,930.54

***Thank you for choosing CSC.***  
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CSC Corporate Domains, Inc.  
P.O. Box 7410023  
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1 000084211466111 0000193054



CSC Corporate Domains, Inc.  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8010564	30-AUG-2021	84211466112	29-SEP-2021	USD \$ 10.00

For the Period: 29-JUL-2021 thru 29-AUG-2021

Mail Payment To:  
CSC Corporate Domains, Inc.  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Sequential Brands Group Inc  
Attn: Sam Koppelman  
1407 Broadway  
Fl 38  
New York, NY 10018-5100

See attached remittance instructions for additional payment options.

Account No: 8010564	Terms: NET30	Client Service Partner: Amy Frotten
Account Name: Sequential Brands Group Inc		Amy.Frotten@cscglobal.com

Business Unit	Quantity	Amount
Domain Acquisitions	1	10.00
Total [USD]	1	\$ 10.00

Questions about your invoice? Call one of our convenient locations:  
North America: 1-888-780-2723 | UK/Europe: (44) 020-775-10055 | Australia: 1-800- 272327 (1800CSCDBS)

To ensure proper credit, please detach and return this portion with your payment

Account No:	Invoice No	Invoice Date	Amount Due
8010564	84211466112	30-AUG-2021	USD \$ 10.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for your business!**

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Mail Payment To:  
CSC Corporate Domains, Inc.  
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3 000084211466112 0000001000

**INVOICE**

Page 2 of 2



CSC Corporate Domains, Inc.  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8010564	30-AUG-2021	84211466112	29-SEP-2021	USD \$ 10.00

For the Period:29-JUL-2021 thru 29-AUG-2021

<b>Account No: 8010564</b>	<b>Terms: NET30</b>	<b>Client Service Partner: Amy Frotten</b>
<b>Account Name: Sequential Brands Group Inc</b>		<b>Amy.Frotten@cscglobal.com</b>

**Business Unit: Domain Acquisitions**

Fulfillment Date	Domain Name	Term	Description	References	Amount
08-AUG-2021	joeskidsusa.com	12	12 month URL forwarding for: SEP 2021 - SEP 2022		10.00
Domain Acquisitions Total [USD]					\$ 10.00
Invoice Total [USD]					\$ 10.00



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

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### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC Corporate Domains, Inc.** and mail with remittance instructions to:

**CSC Corporate Domains, Inc.**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**  
**USA**

**EIN: 52-2092827**

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
ABA#: 021000021  
Account #: 587326171  
Account Name: CSC

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account #: 587326171  
Account Name: CSC

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, MasterCard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
8010564	84211466112	30-AUG-2021	\$ 10.00

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P.O. Box 7410023  
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