

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>Iron Mountain Information Management, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Iron Mountain</u>	
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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	See summary page	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
	Contact phone <u>6175354744</u>	Contact phone _____
Contact email <u>See summary page</u>	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: SJT6 ____

7. How much is the claim? \$ 2146.53. 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.
Post petition services performed.

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 principle 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.

<input type="checkbox"/> No		
<input checked="" type="checkbox"/> Yes. Check all that apply:		Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).		\$ _____
<input type="checkbox"/> 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).		\$ _____
<input type="checkbox"/> 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).		\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).		\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).		\$ _____
<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>2</u>) that applies.		\$ <u>2146.53</u>

* 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 04/07/2022
MM / DD / YYYY

/s/ Joseph P corrigan
Signature

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

Name Joseph P corrigan
First name Middle name Last name

Title Corporate Counsel

Company Iron Mountain Information Management, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1 Federal Street, 7th Floor, Boston, MA, 02110, United States

Contact phone 6175354744 Email joseph.corrigan@ironmountain.com



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 21-11194 - Sequential Brands Group, Inc.		
District: District of Delaware		
Creditor: Iron Mountain Information Management, LLC Iron Mountain Information Management, LLC 1 Federal Street, 7th Floor Boston, MA, 02110 United States Phone: 6175354744 Phone 2: Fax: Email: joseph.corrigan@ironmountain.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: Iron Mountain	Amends Claim: No Acquired Claim: No	
Basis of Claim: Post petition services performed.	Last 4 Digits: Yes - SJT6	Uniform Claim Identifier:
Total Amount of Claim: 2146.53	Includes Interest or Charges: Yes	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(2): 2146.53	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Joseph P corrigan on 07-Apr-2022 1:05:06 p.m. Eastern Time Title: Corporate Counsel Company: Iron Mountain Information Management, LLC		
Optional Signature Address: Joseph P corrigan 1 Federal Street, 7th Floor Boston, MA, 02110 United States Telephone Number: 6175354744 Email: joseph.corrigan@ironmountain.com		

ADDENDUM

Administrative Expense Claim Request Iron Mountain Information Management, LLC

Iron Mountain Information Management, LLC (“Iron Mountain”) asserts that the amounts set forth herein (including any amounts that may no longer be contingent going forward or may be liquidated in the future) are administrative expense claims under 11 U.S.C. § 503(b). Iron Mountain is entitled to such claims by virtue of its post-petition storage of vital records of the Debtor and by virtue of the post-petition use and occupancy of Iron Mountain’s facilities by the Debtor’s records.

Outstanding post-petition amounts for storage and services (including interest) through February 28, 2022 equal \$2,146.53. A listing of these amounts due is attached hereto.

TOTAL ADMINISTRATIVE EXPENSE CLAIM REQUEST	\$ 2,146.53
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Iron Mountain continues to provide post-petition storage services relating to vital company records of the Debtor. Thus, Iron Mountain also asserts a contingent and unliquidated administrative expense claim for any future storage and other charges, including interest on past-due post-petition amounts, attorneys’ fees and expenses and collection costs. Furthermore, Iron Mountain reserves the right to increase the rate for any services provided to the Debtor after the date of filing this claim.

Iron Mountain reserves the right to amend this Administrative Expense Claim Request as necessary with the passage of time to liquidate any unliquidated amounts set forth herein or reflect additional sums to be owed or any applicable credits or duplicated information, and further reserves the right to assert and amend additional claims against the Debtor, including, but not limited to, pre-petition claims, rights of set-off and other claims or rights that have arisen or may arise in the future. Iron Mountain further reserves any rights and claims it had or may have against third parties concerning the transactions and occurrences which gave rise to the instant claim. By filing this Administrative Expense Claim Request, Iron Mountain does not waive any other claims that it has filed or may file in the Debtor’s bankruptcy case.

SEQUENTIAL BRANDS GROUP
07213.0CSJT6

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
31-Aug-21	DWSJ697	Invoice	\$ 120.49	\$ -	\$ 120.49	\$ 120.49
31-Aug-21	DWSJ706	Invoice	\$ 0.69	\$ -	\$ 0.69	\$ 0.69
31-Aug-21	DWSJ707	Invoice	\$ 0.35	\$ -	\$ 0.35	\$ 0.35
31-Aug-21	DWSJ708	Invoice	\$ 2.78	\$ -	\$ 2.78	\$ 2.78
31-Aug-21	DWSJ705	Invoice	\$ 1.05	\$ -	\$ 1.05	\$ 1.05
31-Aug-21	DWSJ704	Invoice	\$ 92.57	\$ -	\$ 92.57	\$ 92.57
31-Aug-21	DWSJ702	Invoice	\$ 56.36	\$ -	\$ 56.36	\$ 56.36
31-Aug-21	DWSJ703	Invoice	\$ 194.89	\$ -	\$ 194.89	\$ 194.89
31-Aug-21	DWSJ699	Invoice	\$ 1.04	\$ -	\$ 1.04	\$ 1.04
31-Aug-21	DWSJ700	Invoice	\$ 321.57	\$ -	\$ 321.57	\$ 321.57
31-Aug-21	DWSJ698	Invoice	\$ 6.27	\$ -	\$ 6.27	\$ 6.27
31-Aug-21	DWSJ701	Invoice	\$ 0.69	\$ -	\$ 0.69	\$ 0.69
31-Aug-21	DWSJ709	Invoice	\$ 33.42	\$ -	\$ 33.42	\$ 33.42
28-Feb-22	GKGR098	Invoice	\$ 46.79	\$ -	\$ 46.79	\$ 46.79
28-Feb-22	GKGR095	Invoice	\$ 0.97	\$ -	\$ 0.97	\$ 0.97
28-Feb-22	GKGR096	Invoice	\$ 0.49	\$ -	\$ 0.49	\$ 0.49
28-Feb-22	GKGR097	Invoice	\$ 3.90	\$ -	\$ 3.90	\$ 3.90
28-Feb-22	GKGR092	Invoice	\$ 296.87	\$ -	\$ 296.87	\$ 296.87
28-Feb-22	GKGR091	Invoice	\$ 85.77	\$ -	\$ 85.77	\$ 85.77
28-Feb-22	GKGR086	Invoice	\$ 140.62	\$ -	\$ 140.62	\$ 140.62
28-Feb-22	GKGR089	Invoice	\$ 450.45	\$ -	\$ 450.45	\$ 450.45
28-Feb-22	GKGR088	Invoice	\$ 1.46	\$ -	\$ 1.46	\$ 1.46
28-Feb-22	GKGR087	Invoice	\$ 8.77	\$ -	\$ 8.77	\$ 8.77
28-Feb-22	GKGR094	Invoice	\$ 1.47	\$ -	\$ 1.47	\$ 1.47
28-Feb-22	GKGR093	Invoice	\$ 145.25	\$ -	\$ 145.25	\$ 145.25
28-Feb-22	GKGR090	Invoice	\$ 0.97	\$ -	\$ 0.97	\$ 0.97
TOTAL POST-PETITION			\$ 2,015.95	\$ -	\$ 2,015.95	\$ 2,015.95

CUSTOMER ID	CUSTOMER NAME	DISTRICT ID	DISTRICT NAME	DIVISION ID	DIVISION NAME	DEPARTMENT ID	DEPARTMENT NAME	BOX COUNT	CUBIC FT
BN3T3	MARTHA STEWART LIVING OMNIMEDIA	MZ	MOONACHIE, NJ (FILM & SOUND)				MASTER DEPARTMENT	7	20



IRON MOUNTAIN
207 Moonachie Road
Moonachie, NJ 07074
Tel: (201) 807-1075

December 27, 2019

MARTHA STEWART LIVING OMNIMEDIA
ERICA RYBINSKI
601 WEST 26TH ST 9TH FL
NEW YORK NY 10001

Dear Customer:

Thank you for continuing to trust Iron Mountain with your preservation needs. Enclosed please find your new Entertainment Services "Schedule A", which describes rates for storage and service effective February 1, 2020.

We are committed to providing your entertainment services needs in both digital and physical preservation. If you have any questions or require additional information about your Schedule A, please contact our Entertainment Services Customer Service team at (323) 466-9287 or by email at imescustomerservice@ironmountain.com.

We thank you again for the business you entrust with us.

Sincerely,

A handwritten signature in black ink, appearing to read 'BT', is written over a white background.

Brian Towle
General Manager East, Regional Sales Director



Schedule A

This Schedule A is made part of the Customer Agreement (“Agreement”) between **Iron Mountain Entertainment Services** (the “Company”) and MARTHA STEWART LIVING OMNIMEDIA (the “Customer”) for the storage of audio, video, photo and film elements, and associated production data and information. These items are to be preserved both in groups, enclosed in various size containers and individually on shelves. Preserved media will be charged per element or per container. Service will be charged as listed herein and not all chargeable items appear on this schedule.

Effective Date: 2/1/2020
District Name: Moonachie
District Number: 0554001
Customer Name: MARTHA STEWART LIVING OMNIMEDIA
Customer Number: BN3T3

Preservation

Secure climate controlled vault space for the preservation of audio, video or film elements.

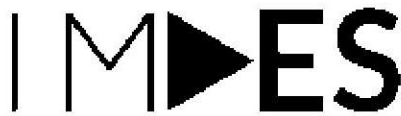
Storage Minimum **TBD month**

Storage charges will be billed monthly in advance

All vault environments are kept at 67 degrees Fahrenheit (+/- 3 degrees) and 55% relative humidity (+/- 3%) (UNLESS OTHERWISE STATED)

Media Type	Item Description	Storage Rate Per Each
ART430	STG CCS REG:ART FLAT 0.1 CUBE	TBD
ART431	STG CCS REG:ART FLAT 0.25 CUBE	TBD
ART432	STG CCS REG:ART FLAT 0.50 CUBE	TBD
ART433	STG CCS REG:ART FLAT 1.0 CUBE	TBD
ART434	STG CCS REG:ART FLAT 1.50 CUBE	\$2.051
ART435	STG CCS REG:ART FLAT 2.0 CUBE	\$2.049
ART436	STG CCS REG:ART FLAT 2.50 CUBE	\$5.014
ART437	STG CCS REG:ART FLAT 3.0 CUBE	TBD
ART438	STG CCS REG:ART FLAT 3.50 CUBE	TBD
ART439	STG CCS REG:ART FLAT 4.0 CUBE	TBD
AUD101	STG CCS REG:CD	TBD
AUD102	STG CCS REG:AUDIO DVD	TBD





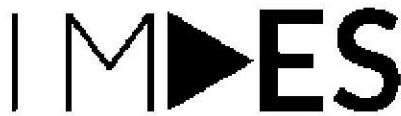
IRON MOUNTAIN ENTERTAINMENT SERVICES

Confidential

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Media Type	Item Description	Storage Rate Per Each
AUD103	STG CCS REG:DA8/DTRS	TBD
AUD104	STG CCS REG:HI8	TBD
AUD105	STG CCS REG:CONSUMER AUDIO CASSETTE	TBD
AUD106	STG CCS REG:1610/1630 U-MATIC AUD	TBD
AUD107	STG CCS REG:DASH MASTER 1/4"	TBD
AUD371	STG CCS REG:1/4" AUDIO REEL	TBD
AUD372	STG CCS REG:1/2" AUDIO REEL	TBD
AUD373	STG CCS REG:1" AUDIO REEL	TBD
AUD374	STG CCS REG:2" AUDIO REEL	TBD
AUD375	STG CCS REG:DAT	TBD
AUD376	STG CCS REG:LP	TBD
DD101	STG CCS REG:MAGNETO OPTICAL DISK	TBD
DD102	STG CCS REG:3.5" FLOPPY DISK	TBD
DD103	STG CCS REG:ZIP DISK	TBD
DD104	STG CCS REG:JAZZ DISK	TBD
DD105	STG CCS REG:EXABYTE / DATA CART	TBD
DD106	STG CCS REG:LTO	TBD
DD107	STG CCS REG:AIT	TBD
FLM101	STG CCS REG:NEGATIVE TRIMS	TBD
FLM201	STG CCS REG-65MM	TBD
FLM202	STG CCS REG-65MM 2000	TBD
FLM203	STG CCS REG-65MM 3000	TBD
FLM204	STG CCS REG-70MM	TBD
FLM205	STG CCS REG-70MM 2000	TBD
FLM206	STG CCS REG-70MM 3000	TBD
FLM207	STG CCS REG-SUPER 35	TBD
FLM208	STG CCS REG-SUPER 16	TBD
FLM209	STG CCS REG-8MM FILM	TBD
FLM391	STG CCS REG:FILM - 16 MM	TBD
FLM392	STG CCS REG:FILM - 35MM - 1000 FT	TBD
FLM393	STG CCS REG:FILM - 35MM - 2000 FT	TBD
FLM394	STG CCS REG:FILM - 35MM - 3000 FT	TBD
FLM395	STG CCS REG:FILM - SHIPPER/GOLDBERG	TBD
FLM396	STG CCS REG-2 REEL GOLDBERG	TBD
FLM397	STG CCS REG-3-4 REEL GOLDBERG	TBD
FS301	STG CCS REG:STD AUDIO/VIDEO CARTON	TBD

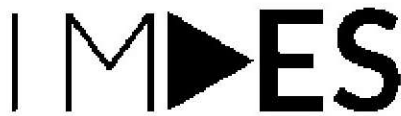




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Media Type	Item Description	Storage Rate Per Each
FS303	STG CCS REG:SMALL POSTER BOX 4X4	TBD
FS304	STG CCS REG:ANIMATION/ART/FILM	\$5.014
FS305	STG CCS REG:LRG ANIMATION/ART/FILM	TBD
FS312	STG CCS REG:LARGE POSTER BOX	TBD
FS320	STG CCS REG:CARTON - 0.01 TO 0.25	TBD
FS321	STG CCS REG:CARTON - 0.51 TO 1.00	TBD
FS322	STG CCS REG:CARTON - 1.51 TO 2.00	\$2.049
FS323	STG CCS REG:CARTON - 2.51 TO 3.00	TBD
FS324	STG CCS REG:CARTON - 0.26 TO 0.50	TBD
FS325	STG CCS REG:CARTON - 1.01 TO 1.50	\$2.051
FS326	STG CCS REG:CARTON - 2.01 TO 2.50	\$5.014
FS327	STG CCS REG:CARTON - 3.01 TO 3.50	TBD
FS328	STG CCS REG:CARTON - 3.51 TO 4.00	TBD
FS329	STG CCS REG:CARTON - 4.01 TO 5.00	TBD
FS330	STG CCS REG:CARTON - 5.01 TO 6.00	TBD
FS331	STG CCS REG:CARTON - 6.01 TO 7.00	TBD
FS332	STG CCS REG:CARTON - 7.01 TO 8.00	TBD
FS334	STG CCS REG:CARTON - 9.01 TO 10.00	TBD
FS401	STG CCS REG:HARD DRIVE - SMALL	TBD
FS402	STG CCS REG:HARD DRIVE - MEDIUM	TBD
FS403	STG CCS REG:HARD DRIVE - LARGE	TBD
FS404	STG CCS REG:HARD DRIVE - X LARGE	TBD
FS411	STG CCS REG:FIREWIRE DRIVE	TBD
FS421	STG CCS REG:DLT	TBD
FSB002	STG CCS REG-BULK 2.00-3.99	TBD
FSB004	STG CCS REG-BULK 4.00-5.99	TBD
FSB006	STG CCS REG-BULK 6.00-7.99	TBD
FSB008	STG CCS REG-BULK 8.00-9.99	TBD
FSB010	STG CCS REG-BULK 10.00-15.00	TBD
FSB015	STG CCS REG-BULK 15.01-20.00	TBD
FSB020	STG CCS REG-BULK 20.01-25.00	TBD
FSB025	STG CCS REG-BULK 25.01 & OVER	TBD
FSPALL	STG CCS REG-PALLET	TBD
VID101	STG CCS REG:VIDEO DVD	TBD
VID102	STG CCS REG:DIVX	TBD
VID103	STG CCS REG:BETASX	TBD





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Media Type	Item Description	Storage Rate Per Each
VID104	STG CCS REG:S-VHS	TBD
VID105	STG CCS REG:BETACAMSP	TBD
VID106	STG CCS REG:DIGITAL BETACAM	TBD
VID107	STG CCS REG:DV CAM	TBD
VID108	STG CCS REG:DVC PRO	TBD
VID109	STG CCS REG:MINI DV	TBD
VID110	STG CCS REG:HD CAM	TBD
VID111	STG CCS REG:DIGITAL S	TBD
VID112	STG CCS REG:MPEG IMX	TBD
VID113	STG CCS REG:D2	TBD
VID114	STG CCS REG:D3	TBD
VID115	STG CCS REG:D5	TBD
VID116	STG CCS REG:D6	TBD
VID117	STG CCS REG:DTF	TBD
VID119	STG CCS REG:M2 VIDEOTAPE	TBD
VID120	STG CCS REG-XDCAM	TBD
VID121	STG CCS REG-DCT	TBD
VID122	STG CCS REG-LASER DISC	TBD
VID123	STG CCS REG-D2 LARGE	TBD
VID124	STG CCS REG-D1 LARGE	TBD
VID381	STG CCS REG:1" VIDEO REEL	TBD
VID382	STG CCS REG:2" QUAD REEL	TBD
VID383	STG CCS REG:3/4" U-MATIC VIDEO CASS	TBD
VID384	STG CCS REG:8MM	TBD
VID385	STG CCS REG:D1	TBD
VID386	STG CCS REG:1/2"/VHS	TBD
VID387	STG CCS REG:BETACAM OXIDE	TBD
VID388	STG CCS REG:QUAD TAPE	TBD
VID389	STG CCS REG:VIDEO MAG TRACK	TBD



Management Services

Services during normal business hours, Monday through Friday 8:00 AM to 5:00 PM, excluding holidays. •

Administration Fee – The management of account services.

Price	Per
\$15.000	monthly

- **New deposits (receiving)** – The receipt of additional Customer deposits resulting in an increase to the Customer storage balance.

Price	Per
\$0.624	element/box

- **Retrievals** – The temporary retrieval of deposits from storage.

Description	Price	Per
Standard	\$1.500	element/box
Rush	\$2.500	element/box

- **Refiles** – The return of deposits to storage.

Price	Per
\$1.040	element/box

Rush Orders – Customer Pickup/Delivery

Iron Mountain Local Delivery 3 Hours Less than 25 items

Please call Iron Mountain for rush orders larger than 25 items.

- **Shipping/Courier Handling** – The preparation of deposits from storage ready for shipment.

Price	Per
\$1.000	element/box, plus retrieval

- **Destruction** – The preparation, documentation, and physical destruction of deposits that are stored at Iron Mountain.

Description	Price	Per
Certified, Secure Destruction	\$0.70	per lb. plus retrieval & permanent withdrawal



- **Permanent Withdrawal** – The preparation, documentation, and permanent withdrawal of deposits that are stored at Iron Mountain. Customers permanently withdrawing at least 50% of their inventory prior to the contract expiration or extension date will be responsible for paying the term balance as of the invoice amount prior to the purge, not the account minimum amount.

Description	Price	Per
Permanent Withdrawal	\$2.500	per element/box, plus retrieval

- **Miscellaneous Services**

Description	Price	Per
Labor	\$50.000	hour
Service Minimum	\$5.000	transaction
After Hour Charge	\$50.000	hour (4 hour minimum), plus retrieval and transportation (if transportation is applicable)

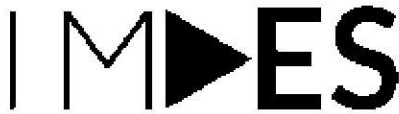
All other services, not specifically listed, will be charged at Iron Mountain's then current rates.

Transportation

Delivery

- **Next Day**
\$40.000 per transportation visit + \$1.000 per element/box handling
➤ Call by 3:00 PM for delivery next day by 5:00 PM
- **Half Day**
\$60.000 per transportation visit + \$1.000 per element/box handling
➤ Call by 10:00 AM for delivery same day by 5:00 PM. Call by 3:00 PM for delivery next day by 12:00 PM
- **Emergency Visit (Rush)**
\$95.000 per transportation visit + \$1.000 per element/box handling
➤ Delivery within 3 hours of request
- **After Hours/Weekends/Holidays**
\$150.000 per transportation visit + \$1.000 per element/box handling
➤ Delivery within 4 hours of request
A 4 hour minimum labor charge will be applied to all after hour orders





IRON MOUNTAIN ENTERTAINMENT SERVICES

• **Pickup On Demand**

\$40.000 per transportation visit + \$1.000 per element/box handling

On Demand Pickup m\$0.624ust be scheduled a minimum of 48 hours in advance

• **Pickup On Demand (Rush)**

\$95.000 per transportation visit + \$1.000 per element/box handling

• **Third Party Shipments**

All third party shipments are priced based on customer shipping requirements and timeline. Quotes are given upon request.

Fuel Surcharge

All per transportation visit pricing is subject to a fuel surcharge based on the then current national average price of diesel fuel. The surcharge will be re-calculated monthly. The complete policy can be found at www.ironmountain.com/fuelsurcharge.

Computer and Reporting Charges

- Included in the Customer's preservation rate are the Monthly Supplemental Reports (by request) of the previous month's activities when such occurs.
- Other account inventory and activity reports are available via the online access system eSearch at no charge, when created by the customer.
- **A charge will apply when such reports are requested in a specific format and/or require data manipulation above/beyond standard format.**

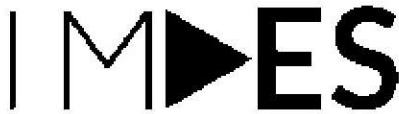
Cataloging

Description	Price	Per
Cataloging	\$45.000	hour

Cataloging can include any of the following items (based on customer request):

- Labeling of each asset for input into SKP.
- Data input into Iron Mountain eSearch database
- Data input into custom FileMakerPro database (to include images)





IRON MOUNTAIN ENTERTAINMENT SERVICES

- Image capture of each item
- Or Customers Specific Requirements

The following examples of data may be gathered from the exterior of the inventory provided to Iron Mountain by the customer:

- Artist / Producer
- Song / Titles
- Project Name
- Media Format
- Recording Date
- Designated Use of Media (i.e. Master, Overdub, Vocal Reel)
- Reel or Take Number
- Or Customers Specific Requirements

Initial Transfer/Receiving and Entry (one time charge)

- **Initial Transfer/Receiving and Entry**—The pickup, transport and receipt of Customer deposits establishing the initial storage balance during first 90 days following initial deposit. This does not include metadata spreadsheet upload or manual data entry into eSearch system. Any additional items to be included with the initial transfer/receiving and entry must be in writing prior to Iron Mountain in-bounding first item from the customer.

Price	Per
TBD	per element/box





ERICA RYBINSKI
SEQUENTIAL BRANDS GROUP
601 WEST 26TH STREET
9TH FLOOR
NEW YORK, NY 10001



Thank you for continuing to trust Iron Mountain with your storage and information management needs.

We have enclosed your new Iron Mountain Pricing Schedule (Schedule A) which provides updated rates for Records Management storage and services, effective January 1, 2022.

New Ways We're Helping Our Customers

Here are some of the ways we're helping you improve your organization's records management practice and manage costs:

- **Security:** We know how important having access to secure, industry leading storage facilities are to you and your business. That's why we invest more than \$25 million every year to ensure that newly acquired facilities meet our standards and your expectations.
- **Digital Delivery:** Our Image on Demand (IOD) service provides a safe, contactless digital delivery enhancing your chain of custody security and employee and customer health safety. In order to ensure that these services meet the needs of all of our customers. We have made significant investments digitization capabilities within our records centers.
- **Measuring Information Governance Maturity:** We recently introduced the IGHealthRate™ maturity assessment solution to provide organizations with a targeted assessment of ten Information Governance competencies. The facilitated workshop solution provides clients with a baselined maturity score along with peer comparisons and an executive summary report outlining observations and recommendations. The assessment is offered at a nominal cost to clients. Contact your Sales Representative for more information.
- **Industry Knowledge:** Staying current on the latest industry trends and regulatory changes is central to your success as an information manager. Our Infogoto site <http://infogoto.com> provides insight and advice from industry thought leaders on a variety of topics such as the evolution from RIM to information governance, new privacy laws and disposable disposition.

Resources for You

Our Customer Support and Information Center is a great resource where you can:

- Manage your account, pay your bill, view helpful FAQs
- Understand storage and service descriptions, terminology, and billing protocols

Please visit: <http://www.ironmountain.com/Customer-Support-and-Information-Center.aspx>

Thank you for your business and for your trust. If you have any questions or require additional information, please reach out to us at: askcustomerservice@ironmountain.com

Regards,

Michael Martino
Territory Business Director



Iron Mountain Overview

Iron Mountain Incorporated (NYSE: IRM) provides information management services that help organizations lower the costs, risks and inefficiencies of managing their physical and digital data. The company's solutions enable customers to protect and better use their information — regardless of its format, location or lifecycle stage — so they can optimize their business and ensure proper recovery, compliance and discovery. Founded in 1951, Iron Mountain manages billions of information assets, including business records, electronic files, medical data, emails and more for organizations around the world. Visit www.ironmountain.com or follow the company on Twitter at www.twitter.com/IronMountain for more information.

Solution Categories

Iron Mountain offers a comprehensive array of information management solutions that help companies reduce costs, risks and inefficiencies associated with managing their paper and digital data.

INFORMATION GOVERNANCE AND DISCOVERY



Information Governance and Discovery

- Records Management
- Secure Shredding
- Federal Records Storage
- Compliant Records Management
- Compliant Information Destruction
- Health Information Services
- Medical Image Archiving
- Film and Sound Archives
- Fulfillment Services
- Energy Data Services

DATA BACKUP AND RECOVERY



Data Backup and Recovery

- Offsite Tape Vaulting Services
- Online Vaulting Services, including:
 - Server Backup powered by Autonomy LiveVault
 - PC Backup powered by Autonomy Connected
- Data Restoration Services
- Consulting Services
- Value Added Services, including:
 - Disaster Recovery Testing
 - Library Moves
 - Media Destruction

Document Process Efficiencies

- Document Management Solutions
- Business Process Management



Renewal Schedule A:

PROGRAM PRICING SCHEDULE

Records Management

This Records Management Pricing Schedule is incorporated into and made part of the Customer Agreement (“Agreement”) between Iron Mountain Information Management, LLC., (the “Company” or “Iron Mountain”) and SEQUENTIAL BRANDS GROUP, (the “Customer”).

Please see our Customer Information Center at cic.ironmountain.com for a Glossary with definitions of the terms used in this Pricing Schedule and more detail regarding our services, standard processes, and billing practices. In addition, restrictions apply to volume and/or stated timeframes for some service transaction types and these may be found in the Glossary under each service type.

This Records Management Pricing Schedule supersedes and terminates any prior Records Management Pricing Schedule and/or Schedule A existing between Iron Mountain and the Customer for the accounts noted below. All other Records Management services not specifically listed on this Schedule A will be charged at Iron Mountain’s then current rates.

SEQUENTIAL BRANDS GROUP

District Name/Number: New Jersey / J | CSJT6

Effective Date: January 1, 2022



Pricing for Core Services

STANDARD STORAGE AND SERVICES (see http://cic.ironmountain.com/records/glossary for service definitions)		
DESCRIPTION	EFFECTIVE PRICE	PER
■ Carton Storage	\$0.381	Cubic Foot
■ Receiving and Entry - Carton	TBD	Carton
■ Regular Retrieval - Carton	TBD	Carton
■ Regular Retrieval - File from Carton	TBD	File
■ Regular Refile - Carton	TBD	Carton
■ Regular Refile - File to Carton	TBD	File
■ Archival Destruction – Carton	\$10.50	CF plus Regular Retrieval and Handling Charges
■ Open Shelf Storage	\$1.844	Linear Foot
■ Open Shelf Storage - X-Ray	\$2.752	Linear Foot
■ Receiving and Entry - Open Shelf File	\$11.76	Linear Foot
■ Regular Retrieval - File from Open Shelf	\$6.43	File
■ Regular Refile - File to Open Shelf	\$6.43	File
■ Archival Destruction - Open Shelf	\$6.10	File plus Regular Retrieval Charge
■ Standard Delivery	\$75.48	Visit plus Handling Charge
■ Regular Pickup	\$75.48	Visit plus Handling Charge
■ Handling Charge	TBD	Carton
■ RFID T Label	\$1.19	Each
■ RFID Z Label	\$1.19	Each
■ File Tracking Storage	TBD	Each

PREMIUM STORAGE & SERVICES (see http://cic.ironmountain.com/records/glossary for service definitions)		
DESCRIPTION	EFFECTIVE PRICE	PER
■ Rush Retrieval - Carton	TBD	Carton
■ Rush Retrieval - File from Carton	TBD	File
■ Regular Interfile - Carton	TBD	Each
■ Trip Charge, Metro	\$82.48	Visit plus Handling Charge
■ Trip Charge, Metro NY	\$90.48	Visit plus Handling Charge
■ Trip Charge, Zone 2	\$93.48	Visit plus Handling Charge
■ Trip Charge, Zone 3	\$99.48	Visit plus Handling Charge
■ Trip Charge, Zone 4	\$105.48	Visit plus Handling Charge
■ Rush Delivery - Business Day	\$189.61	Visit plus Handling Charge
■ Rush Delivery - After Hours	\$380.84	Visit plus Handling Charge
■ Rush Pickup - Business Day	\$189.61	Visit plus Handling Charge
■ Archival Destruction – File from Carton	\$10.66	File plus Regular Retrieval and Handling Charges
■ Rush Retrieval - File from Open Shelf	\$14.82	File
■ Regular Interfile - Open Shelf	\$11.44	Each
■ Miscellaneous Services - Labor	\$126.24	Hour
■ Re-Boxing Charge	\$13.23	Labor plus New Carton Cost
■ Re-Lidding Charge	\$2.65	Labor plus New Lid Cost

* Trip charges are applied in accordance with the transportation policy found here: <http://cic.ironmountain.com>.

TBD: To be determined, call for quote



OTHER PROGRAM FEES (see http://cic.ironmountain.com/records/glossary for service definitions)		
DESCRIPTION	EFFECTIVE PRICE	PER
■ Administrative Fee (Summary Billing)	\$64.95	Account ID per Month
■ Administrative Fee (Detailed Billing)	\$109.95	Account ID per Month
■ Fuel Surcharge	*	Transportation Visit

*A Fuel Surcharge is applied monthly based upon changes in the price of diesel fuel as published by the US Department of Energy. This charge is calculated monthly and included as a percentage of transportation related service charges. The current monthly Fuel Surcharge information can be found at <http://cic.ironmountain.com/FuelSurcharge>.

Custom Pricing

CUSTOM STORAGE & SERVICES (see http://cic.ironmountain.com/records/glossary for service definitions)		
DESCRIPTION	EFFECTIVE PRICE	PER
■ Individual Listing	\$1.41	File
■ Open Shelf Individual Listing	\$1.44	File
■ Storage Minimum	\$271.22	Month
■ Minimum Service Order Charge	\$33.74	Order
■ Permanent Withdrawal - Carton	TBD	CF plus Regular Retrieval Charge
■ Permanent Withdrawal - File from Carton	\$6.76	File plus Regular Retrieval Charge
■ Permanent Withdrawal - Open Shelf	\$7.00	File plus Regular Retrieval Charge
■ Outside Courier/Customer Representative Handling	\$10.32	Each

Image on Demand Services (see https://www.ironmountain.com/support/how-it-works for service definitions)		
DESCRIPTION	EFFECTIVE PRICE	PER
■ Image on Demand – Digital Images Scanned (in excess of the first 50 images)	\$0.330	Image
■ Image on Demand – Imaging Minimum (includes first 50 images)	\$29.00	Order
■ Image on Demand – Hourly Labor	\$79.50	Hour

Note: Prices are reflective of services not included in the quoted activity caps.

Note: Image on Demand is not available in all markets. If the customer's requirements differ from those described in Image on Demand – Overview within the Glossary of the Customer Information Center (<https://www.ironmountain.com/support/how-it-works/records-management/glossary>), then custom services are available and must be described in an agreed upon statement of work.

Additional Services beyond those listed in this Pricing Schedule are available. For service descriptions, please go to Additional Services at cic.ironmountain.com/additionalservices.

TBD: To be determined, call for quote





2 Sun Court
Norcross, GA 30092

Direct Questions To: <http://ironmountain.com/support> - click "Contact Support"

SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	GHTZ393
Invoice Date:	01/31/2022
Storage Period:	02/01/2022 - 02/28/2022
Service Period:	12/22/2021 - 01/25/2022
Customer ID:	CSJT6
Division ID/Name:	MASTER DIVISION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	21.94
Service	0.00
Supplies	0.00
Other Charges	109.95
Tax	8.73

INVOICE AMOUNT DUE **\$140.62**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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PO BOX 27128
NEW YORK, NY 10087-7128



Customer ID: CSJT6
 Division ID/Name: MASTER DIVISION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ393
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	57.60	0.381	21.94
TOTAL STORAGE			21.94
ADMINISTRATION FEE	1.00	109.950	109.95
TOTAL OTHER			109.95
Sub Total			131.89
Tax - NEW JERSEY			8.73
INVOICE AMOUNT DUE			140.62

Balance Activity Summary as of 01/25/2022

Previous Balance	2,381.78
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	0.00
** Balance as of 01/25/2022	\$2,381.78
Current Invoice Amount	140.62
Total Balance	\$2,522.40

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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Norcross, GA 30092

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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GHTZ394
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: ACCTING/LS-ACCOUNTING
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	8.23
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.54

INVOICE AMOUNT DUE **\$8.77**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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NEW YORK, NY 10087-7128



Customer ID: CSJT6
 Division ID/Name: ACCTING/LS-ACCOUNTING
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ394
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	21.60	0.381	8.23
TOTAL STORAGE			8.23
Sub Total			8.23
Tax - NEW JERSEY			0.54
INVOICE AMOUNT DUE			8.77

Balance Activity Summary as of 01/25/2022

Previous Balance	99.15
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$99.15
Current Invoice Amount	<u>8.77</u>
Total Balance	\$107.92

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	GHTZ395
Invoice Date:	01/31/2022
Storage Period:	02/01/2022 - 02/28/2022
Service Period:	12/22/2021 - 01/25/2022
Customer ID:	CSJT6
Division ID/Name:	BOOKS/LS-BOOKS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	1.37
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.09

INVOICE AMOUNT DUE **\$1.46**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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PO BOX 27128
NEW YORK, NY 10087-7128



Customer ID: CSJT6
 Division ID/Name: BOOKS/LS-BOOKS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ395
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	3.60	0.381	1.37
TOTAL STORAGE			1.37
Sub Total			1.37
Tax - NEW JERSEY			0.09
INVOICE AMOUNT DUE			1.46

Balance Activity Summary as of 01/25/2022

Previous Balance	17.16
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$17.16
Current Invoice Amount	<u>1.46</u>
Total Balance	\$18.62

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GHTZ396
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	422.45
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	28.00

INVOICE AMOUNT DUE **\$450.45**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ396
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	1108.80	0.381	422.45
TOTAL STORAGE			422.45
Sub Total			422.45
Tax - NEW JERSEY			27.97
Tax - NEW YORK			0.03
INVOICE AMOUNT DUE			450.45

Balance Activity Summary as of 01/25/2022

Previous Balance	5,157.41
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$5,157.41
Current Invoice Amount	<u>450.45</u>
Total Balance	\$5,607.86

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
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Invoice

Account Overview

Invoice Number: GHTZ397
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: MAGZN/LS-MAGZN
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	0.91
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE \$0.97

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MAGZN/LS-MAGZN
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ397
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	2.40	0.381	0.91
TOTAL STORAGE			0.91
Sub Total			0.91
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			0.97

Balance Activity Summary as of 01/25/2022

Previous Balance	11.41
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$11.41
Current Invoice Amount	<u>0.97</u>
Total Balance	\$12.38

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GHTZ398
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: MCORPHR/LS-MCORPHR
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	80.45
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	5.32

INVOICE AMOUNT DUE **\$85.77**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
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Customer ID: CSJT6
 Division ID/Name: MCORPHR/LS-MCORPHR
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ398
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	211.20	0.381	80.45
TOTAL STORAGE			80.45
Sub Total			80.45
Tax - NEW JERSEY			5.32
INVOICE AMOUNT DUE			85.77

Balance Activity Summary as of 01/25/2022

Previous Balance	982.77
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$982.77
Current Invoice Amount	<u>85.77</u>
Total Balance	\$1,068.54

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



2 Sun Court
Norcross, GA 30092

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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GHTZ399
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	278.44
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	18.43

INVOICE AMOUNT DUE **\$296.87**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ399
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	730.80	0.381	278.44
TOTAL STORAGE			278.44
Sub Total			278.44
Tax - NEW JERSEY			18.43
INVOICE AMOUNT DUE			296.87

Balance Activity Summary as of 01/25/2022

Previous Balance	3,229.90
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$3,229.90
Current Invoice Amount	<u>296.87</u>
Total Balance	\$3,526.77

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
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NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GHTZ400
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	136.25
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	9.00

INVOICE AMOUNT DUE **\$145.25**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ400
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	357.60	0.381	136.25
TOTAL STORAGE			136.25
COMPUTER CHANGES:NO CHARGE	1.00	0.000	0.00
TOTAL SERVICE			0.00
Sub Total			136.25
Tax - NEW JERSEY			9.00
INVOICE AMOUNT DUE			145.25

Balance Activity Summary as of 01/25/2022

Previous Balance	1,722.30
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	0.00
** Balance as of 01/25/2022	\$1,722.30
Current Invoice Amount	145.25
Total Balance	\$1,867.55

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number: GHTZ401
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: OS/LS-OS
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	1.38
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.09

INVOICE AMOUNT DUE **\$1.47**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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Customer ID: CSJT6
 Division ID/Name: OS/LS-OS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ401
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	3.60	0.381	1.38
TOTAL STORAGE			1.38
Sub Total			1.38
Tax - NEW JERSEY			0.09
INVOICE AMOUNT DUE			1.47

Balance Activity Summary as of 01/25/2022

Previous Balance	16.58
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$16.58
Current Invoice Amount	<u>1.47</u>
Total Balance	\$18.05

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
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Invoice

Account Overview

Invoice Number:	GHTZ402
Invoice Date:	01/31/2022
Storage Period:	02/01/2022 - 02/28/2022
Service Period:	12/22/2021 - 01/25/2022
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	0.91
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$0.97**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ402
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	2.40	0.381	0.91
TOTAL STORAGE			0.91
Sub Total			0.91
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			0.97

Balance Activity Summary as of 01/25/2022

Previous Balance	11.86
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$11.86
Current Invoice Amount	<u>0.97</u>
Total Balance	\$12.83

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GHTZ403
Invoice Date:	01/31/2022
Storage Period:	02/01/2022 - 02/28/2022
Service Period:	12/22/2021 - 01/25/2022
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	1520/PRODUCT DESIGN

Due By: 03/02/2022

New Charges

Storage	0.46
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.03

INVOICE AMOUNT DUE **\$0.49**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Services are billed in arrears*
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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: 1520/PRODUCT DESIGN

Invoice Number: GHTZ403
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	1.20	0.381	0.46
TOTAL STORAGE			0.46
Sub Total			0.46
Tax - NEW JERSEY			0.03
INVOICE AMOUNT DUE			0.49

Balance Activity Summary as of 01/25/2022

Previous Balance	5.97
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$5.97
Current Invoice Amount	<u>0.49</u>
Total Balance	\$6.46

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GHTZ404
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	3.66
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.24

INVOICE AMOUNT DUE \$3.90

LEGEND:

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Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ404
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	9.60	0.381	3.66
TOTAL STORAGE			3.66
Sub Total			3.66
Tax - NEW JERSEY			0.24
INVOICE AMOUNT DUE			3.90

Balance Activity Summary as of 01/25/2022

Previous Balance	47.64
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$47.64
Current Invoice Amount	<u>3.90</u>
Total Balance	\$51.54

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
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NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GHTZ405
 Invoice Date: 01/31/2022
 Storage Period: 02/01/2022 - 02/28/2022
 Service Period: 12/22/2021 - 01/25/2022
 Customer ID: CSJT6
 Division ID/Name: SEQUENTIAL/FASHION
 Department ID/Name: /MASTER DEPARTMENT

Due By: 03/02/2022

New Charges

Storage	43.90
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	2.89

INVOICE AMOUNT DUE **\$46.79**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: SEQUENTIAL/FASHION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GHTZ405
 Invoice Date: 01/31/2022

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2022	115.20	0.381	43.90
TOTAL STORAGE			43.90
Sub Total			43.90
Tax - NEW JERSEY			2.89
INVOICE AMOUNT DUE			46.79

Balance Activity Summary as of 01/25/2022

Previous Balance	618.15
Adjustments	
Payments applied by 01/25/2022	0.00
Adjustments as of 01/25/2022	<u>0.00</u>
** Balance as of 01/25/2022	\$618.15
Current Invoice Amount	<u>46.79</u>
Total Balance	\$664.94

**** If the balance as of 01/25/2022 has already been paid, thank you for your payment**



1101 Enterprise Dr
Royersford, PA 19468

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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
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Invoice

Account Overview

Invoice Number:	GGDT420
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	MASTER DIVISION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	21.94
Service	0.00
Supplies	0.00
Other Charges	99.95
Tax	8.07

INVOICE AMOUNT DUE **\$129.96**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MASTER DIVISION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT420
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	57.60	0.381	21.94
TOTAL STORAGE			21.94
ADMINISTRATION FEE	1.00	99.950	99.95
TOTAL OTHER			99.95
Sub Total			121.89
Tax - NEW JERSEY			8.07
INVOICE AMOUNT DUE			129.96

Balance Activity Summary as of 12/21/2021

Previous Balance	2,251.82
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	0.00
** Balance as of 12/21/2021	\$2,251.82
Current Invoice Amount	129.96
Total Balance	\$2,381.78

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
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NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	GGDT421
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	ACCTING/LS-ACCOUNTING
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	8.23
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.54

INVOICE AMOUNT DUE **\$8.77**

LEGEND:

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- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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NEW YORK, NY 10087-7128



Customer ID: CSJT6
 Division ID/Name: ACCTING/LS-ACCOUNTING
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT421
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	21.60	0.381	8.23
TOTAL STORAGE			8.23
Sub Total			8.23
Tax - NEW JERSEY			0.54
INVOICE AMOUNT DUE			8.77

Balance Activity Summary as of 12/21/2021

Previous Balance	90.38
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$90.38
Current Invoice Amount	<u>8.77</u>
Total Balance	\$99.15

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	GGDT422
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	BOOKS/LS-BOOKS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	1.37
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.09

INVOICE AMOUNT DUE **\$1.46**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: BOOKS/LS-BOOKS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT422
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	3.60	0.381	1.37
TOTAL STORAGE			1.37
Sub Total			1.37
Tax - NEW JERSEY			0.09
INVOICE AMOUNT DUE			1.46

Balance Activity Summary as of 12/21/2021

Previous Balance	15.70
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$15.70
Current Invoice Amount	<u>1.46</u>
Total Balance	\$17.16

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number: GGDT423
 Invoice Date: 12/31/2021
 Storage Period: 01/01/2022 - 01/31/2022
 Service Period: 11/23/2021 - 12/21/2021
 Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	422.45
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	28.00

INVOICE AMOUNT DUE **\$450.45**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT423
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	1108.80	0.381	422.45
TOTAL STORAGE			422.45
Sub Total			422.45
Tax - NEW JERSEY			27.97
Tax - NEW YORK			0.03
INVOICE AMOUNT DUE			450.45

Balance Activity Summary as of 12/21/2021

Previous Balance	4,706.96
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$4,706.96
Current Invoice Amount	<u>450.45</u>
Total Balance	\$5,157.41

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GGDT424
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	MAGZN/LS-MAGZN
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	0.91
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$0.97**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MAGZN/LS-MAGZN
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT424
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	2.40	0.381	0.91
TOTAL STORAGE			0.91
Sub Total			0.91
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			0.97

Balance Activity Summary as of 12/21/2021

Previous Balance	10.44
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$10.44
Current Invoice Amount	<u>0.97</u>
Total Balance	\$11.41

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GGDT425
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	MCORPHR/LS-MCORPHR
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	80.45
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	5.32

INVOICE AMOUNT DUE **\$85.77**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MCORPHR/LS-MCORPHR
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT425
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	211.20	0.381	80.45
TOTAL STORAGE			80.45
Sub Total			80.45
Tax - NEW JERSEY			5.32
INVOICE AMOUNT DUE			85.77

Balance Activity Summary as of 12/21/2021

Previous Balance	897.00
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$897.00
Current Invoice Amount	<u>85.77</u>
Total Balance	\$982.77

** If the balance as of 12/21/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number: GGDT426
 Invoice Date: 12/31/2021
 Storage Period: 01/01/2022 - 01/31/2022
 Service Period: 11/23/2021 - 12/21/2021
 Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	278.44
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	18.43

INVOICE AMOUNT DUE **\$296.87**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT426
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	730.80	0.381	278.44
TOTAL STORAGE			278.44
Sub Total			278.44
Tax - NEW JERSEY			18.43
INVOICE AMOUNT DUE			296.87

Balance Activity Summary as of 12/21/2021

Previous Balance	2,933.03
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$2,933.03
Current Invoice Amount	<u>296.87</u>
Total Balance	\$3,229.90

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GGDT427
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	MLEGAL/LS-MLEGAL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	138.21
Service	77.17
Supplies	0.00
Other Charges	8.21
Tax	16.75

INVOICE AMOUNT DUE **\$240.34**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT427
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE, NEW 12/16/2021	7.20	0.272	1.96
STORAGE,REGULAR 01/01/2022	357.60	0.381	136.25
TOTAL STORAGE			138.21
RECEIVING AND ENTRY	6.00	0.000	0.00
TRANSPORTATION HANDLING	6.00	0.750	4.50
TRIP CHARGE, PICKUP, ZONE METRO NY	1.00	72.670	72.67
TOTAL SERVICE			77.17
FUEL SURCHARGE	1.00		8.21
TOTAL OTHER			8.21
Sub Total			223.59
Tax - NEW JERSEY			9.00
Tax - NEW YORK			7.75
INVOICE AMOUNT DUE			240.34

Balance Activity Summary as of 12/21/2021

Previous Balance	1,481.96
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$1,481.96
Current Invoice Amount	<u>240.34</u>
Total Balance	\$1,722.30

** If the balance as of 12/21/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	GGDT428
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	OS/LS-OS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	1.38
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.09

INVOICE AMOUNT DUE **\$1.47**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: OS/LS-OS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT428
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	3.60	0.381	1.38
TOTAL STORAGE			1.38
Sub Total			1.38
Tax - NEW JERSEY			0.09
INVOICE AMOUNT DUE			1.47

Balance Activity Summary as of 12/21/2021

Previous Balance	15.11
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$15.11
Current Invoice Amount	<u>1.47</u>
Total Balance	\$16.58

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GGDT429
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	0.91
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE \$0.97

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
Division ID/Name: RTAIL/LS-RTAIL
Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT429
Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	2.40	0.381	0.91
TOTAL STORAGE			0.91
Sub Total			0.91
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			0.97

Balance Activity Summary as of 12/21/2021

Previous Balance	10.89
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$10.89
Current Invoice Amount	<u>0.97</u>
Total Balance	\$11.86

** If the balance as of 12/21/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	GGDT430
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	1520/PRODUCT DESIGN

Due By: 01/30/2022

New Charges

Storage	0.46
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.03

INVOICE AMOUNT DUE **\$0.49**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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NEW YORK, NY 10087-7128



Customer ID: CSJT6
Division ID/Name: RTAIL/LS-RTAIL
Department ID/Name: 1520/PRODUCT DESIGN

Invoice Number: GGDT430
Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	1.20	0.381	0.46
TOTAL STORAGE			0.46
Sub Total			0.46
Tax - NEW JERSEY			0.03
INVOICE AMOUNT DUE			0.49

Balance Activity Summary as of 12/21/2021

Previous Balance	5.48
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$5.48
Current Invoice Amount	<u>0.49</u>
Total Balance	\$5.97

** If the balance as of 12/21/2021 has already been paid, thank you for your payment



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GGDT431
 Invoice Date: 12/31/2021
 Storage Period: 01/01/2022 - 01/31/2022
 Service Period: 11/23/2021 - 12/21/2021
 Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	3.66
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.24

INVOICE AMOUNT DUE **\$3.90**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT431
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	9.60	0.381	3.66
TOTAL STORAGE			3.66
Sub Total			3.66
Tax - NEW JERSEY			0.24
INVOICE AMOUNT DUE			3.90

Balance Activity Summary as of 12/21/2021

Previous Balance	43.74
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$43.74
Current Invoice Amount	<u>3.90</u>
Total Balance	\$47.64

**** If the balance as of 12/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GGDT432
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 01/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID:	CSJT6
Division ID/Name:	SEQUENTIAL/FASHION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 01/30/2022

New Charges

Storage	43.90
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	2.89

INVOICE AMOUNT DUE **\$46.79**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
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Customer ID: CSJT6
 Division ID/Name: SEQUENTIAL/FASHION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GGDT432
 Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2022	115.20	0.381	43.90
TOTAL STORAGE			43.90
Sub Total			43.90
Tax - NEW JERSEY			2.89
INVOICE AMOUNT DUE			46.79

Balance Activity Summary as of 12/21/2021

Previous Balance	571.36
Adjustments	
Payments applied by 12/21/2021	0.00
Adjustments as of 12/21/2021	<u>0.00</u>
** Balance as of 12/21/2021	\$571.36
Current Invoice Amount	<u>46.79</u>
Total Balance	\$618.15

** If the balance as of 12/21/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	GCRH497
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	MASTER DIVISION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	18.28
Service	1.50
Supplies	0.00
Other Charges	99.95
Tax	8.01

INVOICE AMOUNT DUE **\$127.74**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
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Customer ID: CSJT6
 Division ID/Name: MASTER DIVISION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH497
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE, NEW 10/15/2021	9.60	0.272	2.61
STORAGE,REGULAR 12/01/2021	57.60	0.272	15.67
TOTAL STORAGE			18.28
RECEIVING AND ENTRY	4.00	0.000	0.00
TRANSPORTATION HANDLING	4.00	0.375	1.50
TOTAL SERVICE			1.50
ADMINISTRATION FEE	1.00	99.950	99.95
TOTAL OTHER			99.95
Sub Total			119.73
Tax - NEW JERSEY			7.65
Tax - NEW YORK			0.36
INVOICE AMOUNT DUE			127.74

Balance Activity Summary as of 11/22/2021

Previous Balance	2,124.08
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$2,124.08
Current Invoice Amount	<u>127.74</u>
Total Balance	\$2,251.82

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Invoice

Account Overview

Invoice Number:	GCRH498
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	ACCTING/LS-ACCOUNTING
Department ID/Name:	/MASTER DEPARTMENT

Due By: **12/30/2021**

New Charges

Storage	5.88
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.39

INVOICE AMOUNT DUE **\$6.27**

LEGEND:

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Customer ID: CSJT6
Division ID/Name: ACCTING/LS-ACCOUNTING
Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH498
Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	21.60	0.272	5.88
TOTAL STORAGE			5.88
Sub Total			5.88
Tax - NEW JERSEY			0.39
INVOICE AMOUNT DUE			6.27

Balance Activity Summary as of 11/22/2021

Previous Balance	84.11
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$84.11
Current Invoice Amount	<u>6.27</u>
Total Balance	\$90.38

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Invoice

Account Overview

Invoice Number: GCRH499
 Invoice Date: 11/30/2021
 Storage Period: 12/01/2021 - 12/31/2021
 Service Period: 10/27/2021 - 11/22/2021
 Customer ID: CSJT6
 Division ID/Name: BOOKS/LS-BOOKS
 Department ID/Name: /MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	0.98
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.04**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: BOOKS/LS-BOOKS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH499
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	3.60	0.272	0.98
TOTAL STORAGE			0.98
Sub Total			0.98
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.04

Balance Activity Summary as of 11/22/2021

Previous Balance	14.66
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$14.66
Current Invoice Amount	<u>1.04</u>
Total Balance	\$15.70

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GCRH500
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	GALAXY/GALAXY
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	301.59
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	19.98

INVOICE AMOUNT DUE **\$321.57**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH500
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	1108.80	0.272	301.59
TOTAL STORAGE			301.59
Sub Total			301.59
Tax - NEW JERSEY			19.96
Tax - NEW YORK			0.02
INVOICE AMOUNT DUE			321.57

Balance Activity Summary as of 11/22/2021

Previous Balance	4,385.39
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	0.00
** Balance as of 11/22/2021	\$4,385.39
Current Invoice Amount	321.57
Total Balance	\$4,706.96

** If the balance as of 11/22/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	GCRH501
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	MAGZN/LS-MAGZN
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MAGZN/LS-MAGZN
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH501
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 11/22/2021

Previous Balance	9.75
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$9.75
Current Invoice Amount	<u>0.69</u>
Total Balance	\$10.44

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GCRH502
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	MCORPHR/LS-MCORPHR
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	62.01
Service	10.50
Supplies	0.00
Other Charges	0.00
Tax	5.12

INVOICE AMOUNT DUE **\$77.63**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MCORPHR/LS-MCORPHR
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH502
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE, NEW 10/15/2021	16.80	0.272	4.57
STORAGE,REGULAR 12/01/2021	211.20	0.272	57.44
TOTAL STORAGE			62.01
RECEIVING AND ENTRY	10.00	0.000	0.00
TRANSPORTATION HANDLING	10.00	1.050	10.50
TOTAL SERVICE			10.50
Sub Total			72.51
Tax - NEW JERSEY			3.78
Tax - NEW YORK			1.34
INVOICE AMOUNT DUE			77.63

Balance Activity Summary as of 11/22/2021

Previous Balance	819.37
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$819.37
Current Invoice Amount	<u>77.63</u>
Total Balance	\$897.00

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GCRH503
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	MFINANCE/LS-MFINANCE
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	214.77
Service	45.00
Supplies	0.00
Other Charges	0.00
Tax	18.57

INVOICE AMOUNT DUE **\$278.34**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH503
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE, NEW 10/15/2021	58.80	0.272	15.99
STORAGE,REGULAR 12/01/2021	730.80	0.272	198.78
TOTAL STORAGE			214.77
COMPUTER CHANGES:NO CHARGE	1.00	0.000	0.00
RECEIVING AND ENTRY	33.00	0.000	0.00
TRANSPORTATION HANDLING	33.00	1.364	45.00
TOTAL SERVICE			45.00
Sub Total			259.77
Tax - NEW JERSEY			13.16
Tax - NEW YORK			5.41
INVOICE AMOUNT DUE			278.34

Balance Activity Summary as of 11/22/2021

Previous Balance	2,654.69
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$2,654.69
Current Invoice Amount	<u>278.34</u>
Total Balance	\$2,933.03

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number: GCRH504
 Invoice Date: 11/30/2021
 Storage Period: 12/01/2021 - 12/31/2021
 Service Period: 10/27/2021 - 11/22/2021
 Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	103.80
Service	101.17
Supplies	0.00
Other Charges	7.92
Tax	16.73

INVOICE AMOUNT DUE **\$229.62**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH504
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE, NEW 10/15/2021	31.20	0.272	8.49
STORAGE,REGULAR 12/01/2021	350.40	0.272	95.31
TOTAL STORAGE			103.80
RECEIVING AND ENTRY	22.00	0.000	0.00
TRANSPORTATION HANDLING	22.00	1.295	28.50
TRIP CHARGE, PICKUP, ZONE METRO NY	1.00	72.670	72.67
TOTAL SERVICE			101.17
FUEL SURCHARGE	1.00		7.92
TOTAL OTHER			7.92
Sub Total			212.89
Tax - NEW JERSEY			6.30
Tax - NEW YORK			10.43
INVOICE AMOUNT DUE			229.62

Balance Activity Summary as of 11/22/2021

Previous Balance	1,252.34
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	0.00
** Balance as of 11/22/2021	\$1,252.34
Current Invoice Amount	229.62
Total Balance	\$1,481.96

** If the balance as of 11/22/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	GCRH505
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	OS/LS-OS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	0.99
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.05**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
Division ID/Name: OS/LS-OS
Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH505
Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	3.60	0.272	0.99
TOTAL STORAGE			0.99
Sub Total			0.99
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.05

Balance Activity Summary as of 11/22/2021

Previous Balance	14.06
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$14.06
Current Invoice Amount	<u>1.05</u>
Total Balance	\$15.11

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
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Invoice

Account Overview

Invoice Number:	GCRH506
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH506
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 11/22/2021

Previous Balance	10.20
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$10.20
Current Invoice Amount	<u>0.69</u>
Total Balance	\$10.89

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GCRH507
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	1520/PRODUCT DESIGN

Due By: 12/30/2021

New Charges

Storage	0.33
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.02

INVOICE AMOUNT DUE **\$0.35**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
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- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
Division ID/Name: RTAIL/LS-RTAIL
Department ID/Name: 1520/PRODUCT DESIGN

Invoice Number: GCRH507
Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	1.20	0.272	0.33
TOTAL STORAGE			0.33
Sub Total			0.33
Tax - NEW JERSEY			0.02
INVOICE AMOUNT DUE			0.35

Balance Activity Summary as of 11/22/2021

Previous Balance	5.13
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$5.13
Current Invoice Amount	<u>0.35</u>
Total Balance	\$5.48

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	GCRH508
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	RTAILMBM/LS-RTAILMBM
Department ID/Name:	/MASTER DEPARTMENT

Due By: 12/30/2021

New Charges

Storage	2.61
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.17

INVOICE AMOUNT DUE **\$2.78**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
Division ID/Name: RTAILMBM/LS-RTAILMBM
Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH508
Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2021	9.60	0.272	2.61
TOTAL STORAGE			2.61
Sub Total			2.61
Tax - NEW JERSEY			0.17
INVOICE AMOUNT DUE			2.78

Balance Activity Summary as of 11/22/2021

Previous Balance	40.96
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	<u>0.00</u>
** Balance as of 11/22/2021	\$40.96
Current Invoice Amount	<u>2.78</u>
Total Balance	\$43.74

**** If the balance as of 11/22/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
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NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	GCRH509
Invoice Date:	11/30/2021
Storage Period:	12/01/2021 - 12/31/2021
Service Period:	10/27/2021 - 11/22/2021
Customer ID:	CSJT6
Division ID/Name:	SEQUENTIAL/FASHION
Department ID/Name:	/MASTER DEPARTMENT

Due By:	12/30/2021
---------	------------

New Charges

Storage	32.00
Service	72.67
Supplies	0.00
Other Charges	7.92
Tax	9.28

INVOICE AMOUNT DUE	\$121.87
---------------------------	-----------------

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: SEQUENTIAL/FASHION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: GCRH509
 Invoice Date: 11/30/2021

Description	Qty	Rate	Amount
STORAGE, NEW 10/15/2021	2.40	0.272	0.65
STORAGE, WITHDRAWN 11/03/2021	(2.40)	0.000	0.00
STORAGE,REGULAR 12/01/2021	115.20	0.272	31.35
TOTAL STORAGE			32.00
PERMANENT WITHDRAWAL, CARTON	2.00	0.000	0.00
RECEIVING AND ENTRY	2.00	0.000	0.00
RETRIEVAL, CARTON	2.00	0.000	0.00
TRANSPORTATION HANDLING	4.00	0.000	0.00
TRIP CHARGE, STANDARD ZONE METRO NY	1.00	72.670	72.67
TOTAL SERVICE			72.67
FUEL SURCHARGE	1.00		7.92
TOTAL OTHER			7.92
Sub Total			112.59
Tax - NEW JERSEY			2.07
Tax - NEW YORK			7.21
INVOICE AMOUNT DUE			121.87

Balance Activity Summary as of 11/22/2021

Previous Balance	449.49
Adjustments	
Payments applied by 11/22/2021	0.00
Adjustments as of 11/22/2021	0.00
** Balance as of 11/22/2021	\$449.49
Current Invoice Amount	121.87
Total Balance	\$571.36

** If the balance as of 11/22/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	DZNH441
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	MASTER DIVISION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	14.91
Service	14.74
Supplies	90.00
Other Charges	99.95
Tax	15.59

INVOICE AMOUNT DUE **\$235.19**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MASTER DIVISION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH441
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	54.80	0.272	14.91
TOTAL STORAGE			14.91
SHIPPING / COURIER HANDLING	2.00	7.370	14.74
TOTAL SERVICE			14.74
RECORDS TRANSMITTAL FORMS,3 PART	3.00	0.000	0.00
RFID T LABEL	100.00	0.900	90.00
TOTAL SUPPLIES			90.00
ADMINISTRATION FEE	1.00	99.950	99.95
TOTAL OTHER			99.95
Sub Total			219.60
Tax - NEW JERSEY			7.60
Tax - NEW YORK			7.99
INVOICE AMOUNT DUE			235.19

Balance Activity Summary as of 10/26/2021

Previous Balance	1,888.89
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$1,888.89
Current Invoice Amount	<u>235.19</u>
Total Balance	\$2,124.08

** If the balance as of 10/26/2021 has already been paid, thank you for your payment



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
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NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	DZNH442
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	ACCTING/LS-ACCOUNTING
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	5.88
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.39

INVOICE AMOUNT DUE **\$6.27**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
Division ID/Name: ACCTING/LS-ACCOUNTING
Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH442
Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	21.60	0.272	5.88
TOTAL STORAGE			5.88
Sub Total			5.88
Tax - NEW JERSEY			0.39
INVOICE AMOUNT DUE			6.27

Balance Activity Summary as of 10/26/2021

Previous Balance	77.84
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$77.84
Current Invoice Amount	<u>6.27</u>
Total Balance	\$84.11

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	DZNH443
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	BOOKS/LS-BOOKS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	0.98
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.04**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: BOOKS/LS-BOOKS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH443
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	3.60	0.272	0.98
TOTAL STORAGE			0.98
Sub Total			0.98
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.04

Balance Activity Summary as of 10/26/2021

Previous Balance	13.62
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$13.62
Current Invoice Amount	<u>1.04</u>
Total Balance	\$14.66

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
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Invoice

Account Overview

Invoice Number:	DZNH444
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	GALAXY/GALAXY
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	301.59
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	19.98

INVOICE AMOUNT DUE **\$321.57**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH444
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	1108.80	0.272	301.59
TOTAL STORAGE			301.59
Sub Total			301.59
Tax - NEW JERSEY			19.96
Tax - NEW YORK			0.02
INVOICE AMOUNT DUE			321.57

Balance Activity Summary as of 10/26/2021

Previous Balance	4,063.82
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$4,063.82
Current Invoice Amount	<u>321.57</u>
Total Balance	\$4,385.39

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DZNH445
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	MAGZN/LS-MAGZN
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MAGZN/LS-MAGZN
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH445
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 10/26/2021

Previous Balance	9.06
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$9.06
Current Invoice Amount	<u>0.69</u>
Total Balance	\$9.75

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DZNH446
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	MCORPHR/LS-MCORPHR
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	57.44
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	3.78

INVOICE AMOUNT DUE **\$61.22**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MCORPHR/LS-MCORPHR
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH446
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	211.20	0.272	57.44
TOTAL STORAGE			57.44
Sub Total			57.44
Tax - NEW JERSEY			3.78
INVOICE AMOUNT DUE			61.22

Balance Activity Summary as of 10/26/2021

Previous Balance	758.15
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$758.15
Current Invoice Amount	<u>61.22</u>
Total Balance	\$819.37

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number: DZNH447
 Invoice Date: 10/31/2021
 Storage Period: 11/01/2021 - 11/30/2021
 Service Period: 09/22/2021 - 10/26/2021
 Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	199.54
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	13.21

INVOICE AMOUNT DUE **\$212.75**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH447
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	733.60	0.272	199.54
TOTAL STORAGE			199.54
Sub Total			199.54
Tax - NEW JERSEY			13.21
INVOICE AMOUNT DUE			212.75

Balance Activity Summary as of 10/26/2021

Previous Balance	2,441.94
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$2,441.94
Current Invoice Amount	<u>212.75</u>
Total Balance	\$2,654.69

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DZNH448
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	MLEGAL/LS-MLEGAL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	95.31
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	6.30

INVOICE AMOUNT DUE **\$101.61**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
Division ID/Name: MLEGAL/LS-MLEGAL
Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH448
Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	350.40	0.272	95.31
TOTAL STORAGE			95.31
Sub Total			95.31
Tax - NEW JERSEY			6.30
INVOICE AMOUNT DUE			101.61

Balance Activity Summary as of 10/26/2021

Previous Balance	1,150.73
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$1,150.73
Current Invoice Amount	<u>101.61</u>
Total Balance	\$1,252.34

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DZNH449
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	OS/LS-OS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	0.99
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.05**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: OS/LS-OS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH449
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	3.60	0.272	0.99
TOTAL STORAGE			0.99
Sub Total			0.99
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.05

Balance Activity Summary as of 10/26/2021

Previous Balance	13.01
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$13.01
Current Invoice Amount	<u>1.05</u>
Total Balance	\$14.06

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DZNH450
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH450
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 10/26/2021

Previous Balance	9.51
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$9.51
Current Invoice Amount	<u>0.69</u>
Total Balance	\$10.20

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DZNH451
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	1520/PRODUCT DESIGN

Due By: 11/30/2021

New Charges

Storage	0.33
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.02

INVOICE AMOUNT DUE **\$0.35**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
Division ID/Name: RTAIL/LS-RTAIL
Department ID/Name: 1520/PRODUCT DESIGN

Invoice Number: DZNH451
Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	1.20	0.272	0.33
TOTAL STORAGE			0.33
Sub Total			0.33
Tax - NEW JERSEY			0.02
INVOICE AMOUNT DUE			0.35

Balance Activity Summary as of 10/26/2021

Previous Balance	4.78
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$4.78
Current Invoice Amount	<u>0.35</u>
Total Balance	\$5.13

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	DZNH452
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	RTAILMBM/LS-RTAILMBM
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	2.61
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.17

INVOICE AMOUNT DUE **\$2.78**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH452
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	9.60	0.272	2.61
TOTAL STORAGE			2.61
Sub Total			2.61
Tax - NEW JERSEY			0.17
INVOICE AMOUNT DUE			2.78

Balance Activity Summary as of 10/26/2021

Previous Balance	38.18
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$38.18
Current Invoice Amount	<u>2.78</u>
Total Balance	\$40.96

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DZNH453
Invoice Date:	10/31/2021
Storage Period:	11/01/2021 - 11/30/2021
Service Period:	09/22/2021 - 10/26/2021
Customer ID:	CSJT6
Division ID/Name:	SEQUENTIAL/FASHION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 11/30/2021

New Charges

Storage	32.00
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	2.11

INVOICE AMOUNT DUE **\$34.11**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
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Customer ID: CSJT6
 Division ID/Name: SEQUENTIAL/FASHION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DZNH453
 Invoice Date: 10/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2021	117.60	0.272	32.00
TOTAL STORAGE			32.00
Sub Total			32.00
Tax - NEW JERSEY			2.11
INVOICE AMOUNT DUE			34.11

Balance Activity Summary as of 10/26/2021

Previous Balance	415.38
Adjustments	
Payments applied by 10/26/2021	0.00
Adjustments as of 10/26/2021	<u>0.00</u>
** Balance as of 10/26/2021	\$415.38
Current Invoice Amount	<u>34.11</u>
Total Balance	\$449.49

**** If the balance as of 10/26/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT695
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	MASTER DIVISION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	13.06
Service	77.17
Supplies	82.50
Other Charges	107.12
Tax	22.29

INVOICE AMOUNT DUE **\$302.14**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MASTER DIVISION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT695
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	48.00	0.272	13.06
TOTAL STORAGE			13.06
TRANSPORTATION HANDLING	6.00	0.750	4.50
TRIP CHARGE, STANDARD ZONE METRO NY	1.00	72.670	72.67
TOTAL SERVICE			77.17
#2000 STANDARD CARTON LETTER/LEGAL	50.00	1.650	82.50
RECORDS TRANSMITTAL FORMS,3 PART	1.00	0.000	0.00
TOTAL SUPPLIES			82.50
ADMINISTRATION FEE	1.00	99.950	99.95
FUEL SURCHARGE	1.00		7.17
TOTAL OTHER			107.12
Sub Total			279.85
Tax - NEW JERSEY			7.48
Tax - NEW YORK			14.81
INVOICE AMOUNT DUE			302.14

Balance Activity Summary as of 09/21/2021

Previous Balance	1,586.75
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	0.00
** Balance as of 09/21/2021	\$1,586.75
Current Invoice Amount	302.14
Total Balance	\$1,888.89

** If the balance as of 09/21/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number: DYPT696
 Invoice Date: 09/30/2021
 Storage Period: 10/01/2021 - 10/31/2021
 Service Period: 08/25/2021 - 09/21/2021
 Customer ID: CSJT6
 Division ID/Name: ACCTING/LS-ACCOUNTING
 Department ID/Name: /MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	5.88
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.39

INVOICE AMOUNT DUE **\$6.27**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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Customer ID: CSJT6
 Division ID/Name: ACCTING/LS-ACCOUNTING
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT696
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	21.60	0.272	5.88
TOTAL STORAGE			5.88
Sub Total			5.88
Tax - NEW JERSEY			0.39
INVOICE AMOUNT DUE			6.27

Balance Activity Summary as of 09/21/2021

Previous Balance	71.57
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$71.57
Current Invoice Amount	<u>6.27</u>
Total Balance	\$77.84

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT697
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	BOOKS/LS-BOOKS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	0.98
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.04**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: BOOKS/LS-BOOKS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT697
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	3.60	0.272	0.98
TOTAL STORAGE			0.98
Sub Total			0.98
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.04

Balance Activity Summary as of 09/21/2021

Previous Balance	12.58
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$12.58
Current Invoice Amount	<u>1.04</u>
Total Balance	\$13.62

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT698
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	GALAXY/GALAXY
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	301.59
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	19.98

INVOICE AMOUNT DUE **\$321.57**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
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- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT698
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	1108.80	0.272	301.59
TOTAL STORAGE			301.59
Sub Total			301.59
Tax - NEW JERSEY			19.96
Tax - NEW YORK			0.02
INVOICE AMOUNT DUE			321.57

Balance Activity Summary as of 09/21/2021

Previous Balance	3,742.25
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$3,742.25
Current Invoice Amount	<u>321.57</u>
Total Balance	\$4,063.82

** If the balance as of 09/21/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	DYPT699
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	MAGZN/LS-MAGZN
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MAGZN/LS-MAGZN
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT699
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 09/21/2021

Previous Balance	8.37
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$8.37
Current Invoice Amount	<u>0.69</u>
Total Balance	\$9.06

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT700
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	MCORPHR/LS-MCORPHR
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	52.88
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	3.48

INVOICE AMOUNT DUE **\$56.36**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MCORPHR/LS-MCORPHR
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT700
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	194.40	0.272	52.88
TOTAL STORAGE			52.88
Sub Total			52.88
Tax - NEW JERSEY			3.48
INVOICE AMOUNT DUE			56.36

Balance Activity Summary as of 09/21/2021

Previous Balance	701.79
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$701.79
Current Invoice Amount	<u>56.36</u>
Total Balance	\$758.15

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
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Invoice

Account Overview

Invoice Number: DYPT701
 Invoice Date: 09/30/2021
 Storage Period: 10/01/2021 - 10/31/2021
 Service Period: 08/25/2021 - 09/21/2021
 Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	182.79
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	12.10

INVOICE AMOUNT DUE **\$194.89**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT701
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	672.00	0.272	182.79
TOTAL STORAGE			182.79
Sub Total			182.79
Tax - NEW JERSEY			12.10
INVOICE AMOUNT DUE			194.89

Balance Activity Summary as of 09/21/2021

Previous Balance	2,247.05
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$2,247.05
Current Invoice Amount	<u>194.89</u>
Total Balance	\$2,441.94

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
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NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	DYPT702
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	MLEGAL/LS-MLEGAL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	86.83
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	5.74

INVOICE AMOUNT DUE **\$92.57**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT702
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	319.20	0.272	86.83
TOTAL STORAGE			86.83
Sub Total			86.83
Tax - NEW JERSEY			5.74
INVOICE AMOUNT DUE			92.57

Balance Activity Summary as of 09/21/2021

Previous Balance	1,058.16
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$1,058.16
Current Invoice Amount	<u>92.57</u>
Total Balance	\$1,150.73

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT703
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	OS/LS-OS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	0.99
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.05**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: OS/LS-OS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT703
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	3.60	0.272	0.99
TOTAL STORAGE			0.99
Sub Total			0.99
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.05

Balance Activity Summary as of 09/21/2021

Previous Balance	11.96
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$11.96
Current Invoice Amount	<u>1.05</u>
Total Balance	\$13.01

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT704
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT704
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 09/21/2021

Previous Balance	8.82
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$8.82
Current Invoice Amount	<u>0.69</u>
Total Balance	\$9.51

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT705
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	1520/PRODUCT DESIGN

Due By: 10/30/2021

New Charges

Storage	0.33
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.02

INVOICE AMOUNT DUE **\$0.35**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: 1520/PRODUCT DESIGN

Invoice Number: DYPT705
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	1.20	0.272	0.33
TOTAL STORAGE			0.33
Sub Total			0.33
Tax - NEW JERSEY			0.02
INVOICE AMOUNT DUE			0.35

Balance Activity Summary as of 09/21/2021

Previous Balance	4.43
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$4.43
Current Invoice Amount	<u>0.35</u>
Total Balance	\$4.78

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number: DYPT706
 Invoice Date: 09/30/2021
 Storage Period: 10/01/2021 - 10/31/2021
 Service Period: 08/25/2021 - 09/21/2021
 Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	2.61
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.17

INVOICE AMOUNT DUE **\$2.78**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT706
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	9.60	0.272	2.61
TOTAL STORAGE			2.61
Sub Total			2.61
Tax - NEW JERSEY			0.17
INVOICE AMOUNT DUE			2.78

Balance Activity Summary as of 09/21/2021

Previous Balance	35.40
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$35.40
Current Invoice Amount	<u>2.78</u>
Total Balance	\$38.18

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DYPT707
Invoice Date:	09/30/2021
Storage Period:	10/01/2021 - 10/31/2021
Service Period:	08/25/2021 - 09/21/2021
Customer ID:	CSJT6
Division ID/Name:	SEQUENTIAL/FASHION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 10/30/2021

New Charges

Storage	31.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	2.07

INVOICE AMOUNT DUE **\$33.42**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: SEQUENTIAL/FASHION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DYPT707
 Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2021	115.20	0.272	31.35
TOTAL STORAGE			31.35
Sub Total			31.35
Tax - NEW JERSEY			2.07
INVOICE AMOUNT DUE			33.42

Balance Activity Summary as of 09/21/2021

Previous Balance	381.96
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$381.96
Current Invoice Amount	<u>33.42</u>
Total Balance	\$415.38

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number: DWSJ697
 Invoice Date: 08/31/2021
 Storage Period: 09/01/2021 - 09/30/2021
 Service Period: 07/28/2021 - 08/24/2021
 Customer ID: CSJT6
 Division ID/Name: MASTER DIVISION
 Department ID/Name: /MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	13.06
Service	0.00
Supplies	0.00
Other Charges	99.95
Tax	7.48

INVOICE AMOUNT DUE **\$120.49**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MASTER DIVISION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ697
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	48.00	0.272	13.06
TOTAL STORAGE			13.06
ADMINISTRATION FEE	1.00	99.950	99.95
TOTAL OTHER			99.95
Sub Total			113.01
Tax - NEW JERSEY			7.48
INVOICE AMOUNT DUE			120.49

Balance Activity Summary as of 08/24/2021

Previous Balance	1,466.26
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$1,466.26
Current Invoice Amount	<u>120.49</u>
Total Balance	\$1,586.75

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DWSJ698
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	ACCTING/LS-ACCOUNTING
Department ID/Name:	/MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	5.88
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.39

INVOICE AMOUNT DUE **\$6.27**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: ACCTING/LS-ACCOUNTING
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ698
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	21.60	0.272	5.88
TOTAL STORAGE			5.88
Sub Total			5.88
Tax - NEW JERSEY			0.39
INVOICE AMOUNT DUE			6.27

Balance Activity Summary as of 08/24/2021

Previous Balance	65.30
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$65.30
Current Invoice Amount	<u>6.27</u>
Total Balance	\$71.57

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DWSJ699
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	BOOKS/LS-BOOKS
Department ID/Name:	/MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	0.98
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.04**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: BOOKS/LS-BOOKS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ699
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	3.60	0.272	0.98
TOTAL STORAGE			0.98
Sub Total			0.98
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.04

Balance Activity Summary as of 08/24/2021

Previous Balance	11.54
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$11.54
Current Invoice Amount	<u>1.04</u>
Total Balance	\$12.58

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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SEQUENTIAL BRANDS GROUP
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NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	DWSJ700
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	GALAXY/GALAXY
Department ID/Name:	/MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	301.59
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	19.98

INVOICE AMOUNT DUE **\$321.57**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: GALAXY/GALAXY
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ700
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	1108.80	0.272	301.59
TOTAL STORAGE			301.59
Sub Total			301.59
Tax - NEW JERSEY			19.96
Tax - NEW YORK			0.02
INVOICE AMOUNT DUE			321.57

Balance Activity Summary as of 08/24/2021

Previous Balance	3,420.68
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	0.00
** Balance as of 08/24/2021	\$3,420.68
Current Invoice Amount	321.57
Total Balance	\$3,742.25

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SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
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Invoice

Account Overview

Invoice Number:	DWSJ701
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	MAGZN/LS-MAGZN
Department ID/Name:	/MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MAGZN/LS-MAGZN
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ701
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 08/24/2021

Previous Balance	7.68
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$7.68
Current Invoice Amount	<u>0.69</u>
Total Balance	\$8.37

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DWSJ702
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	MCORPHR/LS-MCORPHR
Department ID/Name:	/MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	52.88
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	3.48

INVOICE AMOUNT DUE **\$56.36**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MCORPHR/LS-MCORPHR
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ702
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	194.40	0.272	52.88
TOTAL STORAGE			52.88
Sub Total			52.88
Tax - NEW JERSEY			3.48
INVOICE AMOUNT DUE			56.36

Balance Activity Summary as of 08/24/2021

Previous Balance	645.43
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$645.43
Current Invoice Amount	<u>56.36</u>
Total Balance	\$701.79

** If the balance as of 08/24/2021 has already been paid, thank you for your payment



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Invoice

Account Overview

Invoice Number:	DWSJ703
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	MFINANCE/LS-MFINANCE
Department ID/Name:	/MASTER DEPARTMENT

Due By: **09/30/2021**

New Charges

Storage	182.79
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	12.10

INVOICE AMOUNT DUE **\$194.89**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: MFINANCE/LS-MFINANCE
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ703
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	672.00	0.272	182.79
TOTAL STORAGE			182.79
Sub Total			182.79
Tax - NEW JERSEY			12.10
INVOICE AMOUNT DUE			194.89

Balance Activity Summary as of 08/24/2021

Previous Balance	2,052.16
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$2,052.16
Current Invoice Amount	<u>194.89</u>
Total Balance	\$2,247.05

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number: DWSJ704
 Invoice Date: 08/31/2021
 Storage Period: 09/01/2021 - 09/30/2021
 Service Period: 07/28/2021 - 08/24/2021
 Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	86.83
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	5.74

INVOICE AMOUNT DUE **\$92.57**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: MLEGAL/LS-MLEGAL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ704
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	319.20	0.272	86.83
TOTAL STORAGE			86.83
Sub Total			86.83
Tax - NEW JERSEY			5.74
INVOICE AMOUNT DUE			92.57

Balance Activity Summary as of 08/24/2021

Previous Balance	965.59
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$965.59
Current Invoice Amount	<u>92.57</u>
Total Balance	\$1,058.16

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DWSJ705
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	OS/LS-OS
Department ID/Name:	/MASTER DEPARTMENT

Due By: **09/30/2021**

New Charges

Storage	0.99
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.06

INVOICE AMOUNT DUE **\$1.05**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: OS/LS-OS
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ705
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	3.60	0.272	0.99
TOTAL STORAGE			0.99
Sub Total			0.99
Tax - NEW JERSEY			0.06
INVOICE AMOUNT DUE			1.05

Balance Activity Summary as of 08/24/2021

Previous Balance	10.91
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$10.91
Current Invoice Amount	<u>1.05</u>
Total Balance	\$11.96

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DWSJ706
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	/MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	0.65
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.04

INVOICE AMOUNT DUE **\$0.69**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ706
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	2.40	0.272	0.65
TOTAL STORAGE			0.65
Sub Total			0.65
Tax - NEW JERSEY			0.04
INVOICE AMOUNT DUE			0.69

Balance Activity Summary as of 08/24/2021

Previous Balance	8.13
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$8.13
Current Invoice Amount	<u>0.69</u>
Total Balance	\$8.82

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DWSJ707
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	RTAIL/LS-RTAIL
Department ID/Name:	1520/PRODUCT DESIGN

Due By: **09/30/2021**

New Charges

Storage	0.33
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.02

INVOICE AMOUNT DUE **\$0.35**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: RTAIL/LS-RTAIL
 Department ID/Name: 1520/PRODUCT DESIGN

Invoice Number: DWSJ707
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	1.20	0.272	0.33
TOTAL STORAGE			0.33
Sub Total			0.33
Tax - NEW JERSEY			0.02
INVOICE AMOUNT DUE			0.35

Balance Activity Summary as of 08/24/2021

Previous Balance	4.08
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$4.08
Current Invoice Amount	<u>0.35</u>
Total Balance	\$4.43

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



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Invoice

Account Overview

Invoice Number:	DWSJ708
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	RTAILMBM/LS-RTAILMBM
Department ID/Name:	/MASTER DEPARTMENT

Due By: **09/30/2021**

New Charges

Storage	2.61
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.17

INVOICE AMOUNT DUE **\$2.78**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID: CSJT6
 Division ID/Name: RTAILMBM/LS-RTAILMBM
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ708
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	9.60	0.272	2.61
TOTAL STORAGE			2.61
Sub Total			2.61
Tax - NEW JERSEY			0.17
INVOICE AMOUNT DUE			2.78

Balance Activity Summary as of 08/24/2021

Previous Balance	32.62
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$32.62
Current Invoice Amount	<u>2.78</u>
Total Balance	\$35.40

**** If the balance as of 08/24/2021 has already been paid, thank you for your payment**



1101 Enterprise Dr
Royersford, PA 19468

Direct Questions To: <http://ironmountain.com/support> - click "Contact Support"

SEQUENTIAL BRANDS GROUP
OFFICE SERVICES
601 W 26TH ST
NEW YORK NY 10001-1101

Invoice

Account Overview

Invoice Number:	DWSJ709
Invoice Date:	08/31/2021
Storage Period:	09/01/2021 - 09/30/2021
Service Period:	07/28/2021 - 08/24/2021
Customer ID:	CSJT6
Division ID/Name:	SEQUENTIAL/FASHION
Department ID/Name:	/MASTER DEPARTMENT

Due By: 09/30/2021

New Charges

Storage	31.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	2.07

INVOICE AMOUNT DUE **\$33.42**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

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Through Invoice Gateway, you can:

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LGK BBR WHD

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 27128
NEW YORK, NY 10087-7128



Customer ID: CSJT6
 Division ID/Name: SEQUENTIAL/FASHION
 Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DWSJ709
 Invoice Date: 08/31/2021

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2021	115.20	0.272	31.35
TOTAL STORAGE			31.35
Sub Total			31.35
Tax - NEW JERSEY			2.07
INVOICE AMOUNT DUE			33.42

Balance Activity Summary as of 08/24/2021

Previous Balance	348.54
Adjustments	
Payments applied by 08/24/2021	0.00
Adjustments as of 08/24/2021	<u>0.00</u>
** Balance as of 08/24/2021	\$348.54
Current Invoice Amount	<u>33.42</u>
Total Balance	\$381.96

** If the balance as of 08/24/2021 has already been paid, thank you for your payment



1101 Enterprise Dr
Royersford, PA 19468

Direct Questions To: Entertainment Services - 323-466-9287 or
imescustomerservice@ironmountain.com

MARTHA STEWART LIVING OMNIMEDIA
ACCOUNTS PAYABLE
330 W 34TH ST FL 15
NEW YORK NY 10001-2430

Invoice

Account Overview

Invoice Number:	GDNN262
Invoice Date:	12/31/2021
Storage Period:	01/01/2022 - 03/31/2022
Service Period:	11/23/2021 - 12/21/2021
Customer ID/Name:	BN3T3/MARTHA STEWART LIVING OMNIMEDIA

Due By: 01/30/2022

New Charges

Storage	77.46
Service	0.00
Supplies	0.00
Other Charges	45.00
Tax	8.12

INVOICE AMOUNT DUE **\$130.58**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

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- **View invoice balances** and more

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Click "Sign Up Now"

For registration assistance, visit <http://ironmountain.com/support> click "Contact Support" and search "e-billing"

TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

FQB ZRS KKP

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 27128
NEW YORK, NY 10087-7128



Customer ID/Name: BN3T3/MARTHA STEWART
LIVING OMNIMEDIA

Invoice Number: GDNN262
Invoice Date: 12/31/2021

Description	Qty	Rate	Amount
STG CCS REG:CARTON - 1.01 TO 1.50 01/01/2022	2.00	2.051	12.31
STG CCS REG:CARTON - 1.51 TO 2.00 01/01/2022	1.00	2.049	6.15
STG CCS REG:CARTON - 2.01 TO 2.50 01/01/2022	2.00	5.014	30.08
STG CCS REG:CARTON - 4.01 TO 5.00 01/01/2022	2.00	4.820	28.92
TOTAL STORAGE			77.46
ADMINISTRATION FEE	1.00	15.000	45.00
TOTAL OTHER			45.00
Sub Total			122.46
Tax - NEW JERSEY			8.12
INVOICE AMOUNT DUE			130.58