

**EXHIBIT E**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**(REDACTED)**



# Arnold & Porter

Estate of Prince Rogers Nelson  
Attn: Lora Friedemann  
Fredrickson & Byron, P.A.  
200 South Sixth Street  
Suite 4000  
Minneapolis, MN 55402-1425

July 9, 2018  
Invoice # 50027232  
EIN

*X*  **PAID**  
*Q20180716-439*  
*str*

Client/Matter # 1048637.00009

Italian Litigation

For Legal Services Rendered through June 30, 2018	\$	2,470.00
Total Amount Due	\$	<u>2,470.00</u>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	
ABA Number:	
Swift Code:	

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

July 9, 2018

Invoice # 50027232

(1048637.00009)  
Italian Litigation

## Legal Services:

Name	Date	Hours	Narrative
Rhonda Trotter	06/12/18	1.80	Review summary report from TriStar on THE MOST BEAUTIFUL GIRL royalties; review strategy memo from Italian counsel; telephone conference with S. Olson, A. Aycock and J. Boyarski re status and settlement strategy.
Rhonda Trotter	06/26/18	0.80	Review [REDACTED] letter to Warner-Chappell (0.8 hours).
<b>Total Hours</b>		<b>2.60</b>	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rhonda Trotter	2.60	950.00	2,470.00
<b>TOTAL</b>	<b>2.60</b>		<b>2,470.00</b>

Total Current Amount Due

**\$2,470.00**

# Arnold & Porter

Estate of Prince Rogers Nelson  
Attn: Lora Friedemann  
Fredrickson & Byron, P.A.  
200 South Sixth Street  
Suite 4000  
Minneapolis, MN 55402-1425

August 7, 2018  
Invoice # 50027372  
EIN [REDACTED]

*T+1*  
  
*RTN*

Client/Matter # 1048637.00009

Italian Litigation

For Legal Services Rendered through July 31, 2018	\$	1,045.00
Total Amount Due	\$	<u>1,045.00</u>

*mailed 8/15/18*

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	[REDACTED]
ABA Number:	[REDACTED]
Swift Code:	[REDACTED]

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

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APRS.com*

August 7, 2018

Invoice # 50027372

**(1048637.00009)**

Italian Litigation

## Legal Services:

Name	Date	Hours	Narrative
Rhonda Trotter	07/03/18	0.50	Email to [REDACTED]
Rhonda Trotter	07/05/18	0.40	Emails to and from Italian counsel re appeal of recent decision re moral damages and attorney fees.
Rhonda Trotter	07/06/18	0.20	Follow up with [REDACTED]
<b>Total Hours</b>		<b>1.10</b>	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rhonda Trotter	1.10	950.00	1,045.00
<b>TOTAL</b>	<b>1.10</b>		<b>1,045.00</b>


Total Current Amount Due

\$1,045.00

# Arnold & Porter

Estate of Prince Rogers Nelson  
Attn: Lora Friedemann  
Fredrickson & Byron, P.A.  
200 South Sixth Street  
Suite 4000  
Minneapolis, MN 55402-1425

*T+1*  
 PAID  
*8/21/18*  
*RTN*

August 7, 2018  
Invoice # 50027371  
EIN 

Client/Matter # 1048637.00008

Trademarks

For Legal Services Rendered through July 31, 2018


\$ 344.00

Total Amount Due

\$ 344.00

*Manual 8-15-18*

### Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number:   
ABA Number:  
Swift Code:

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

August 7, 2018

Invoice # 50027371

(1048637.00008)  
Trademarks

## Legal Services:

Name	Date	Hours	Narrative
John P. Rynkiewicz	07/03/18	0.40	Review files, check status of VANITY 6.application, review TTAB records
Total Hours		0.40	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
John P. Rynkiewicz	0.40	860.00	344.00
TOTAL	0.40		344.00

Total Current Amount Due

\$344.00

# Arnold & Porter

## Statement of Account

Estate of Prince Rogers Nelson  
Attn: Lora Friedemann  
Fredrickson & Byron, P.A.  
200 South Sixth Street  
Suite 4000  
Minneapolis, MN 55402-1425

August 7, 2018

Invoice # 50027370  
EIN [REDACTED]

*T+1*  
*PAID*  
*Q2018094 - 600*  
*RPN*

Client/Matter # 1048637.00003  
IP Counseling and Advice

Statement of Account as of : August 7, 2018

Invoice	Date	Amount	Unpaid Balance
50025423	February 6, 2018	5,646.00	5,646.00
Balance Forward			5,646.00
Current Charges			<b>285.00</b>
Grand Total Due			5,931.00

**285.00**

*PAID*  
*CURRENT*



*mailed*  
*8-15-18*

If payment has been submitted recently, please disregard this notice.

Please reference our client/matter number with your payment or wire transfer.

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	[REDACTED]
ABA Number:	[REDACTED]
Swift Code:	[REDACTED]

**Or Remit To:**

Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)



August 7, 2018

Invoice # 50027370

(1048637.00003)  
IP Counseling and Advice

## Legal Services:

Name	Date	Hours	Narrative
Rhonda Trotter	07/02/18	0.30	Address inquiry from A. Aycock re signer for NPG Music Publishing.
<b>Total Hours</b>		<b>0.30</b>	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rhonda Trotter	0.30	950.00	285.00
<b>TOTAL</b>	<b>0.30</b>		<b>285.00</b>

Total Current Amount Due

\$285.00

**EXHIBIT F**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**(REDACTED)**



# Boyarski Fritz LLP

Attorneys At Law

Invoice submitted to:

The Estate of Prince Rogers Nelson  
c/o Andrea Bruce, Comerica Bank & Trust, N.A  
3551 Hamlin Road  
Auburn Hills, MI 48326

Invoice #	22846
Invoice Date	07/02/2018
For Services Through	06/30/2018
Terms	Net 10 Days

ACH 7-10-18  
\$ 95,443.00  
Q20180709-876

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
<b>In Reference To: Claims &amp; Litigation Matters (Services)</b>				
06/12/2018	JB	Review of [REDACTED] email to Estate regarding same	0.60	\$ 369.00
06/12/2018	JB	Group conference call regarding strategy and analysis of Most Beautiful Girl litigation; review of spreadsheets post call	1.50	\$ 922.50
06/26/2018	JB	Review of Most Beautiful Girl [REDACTED] edits and comments thereto; emails	1.00	\$ 615.00
06/27/2018	JB	Review of new emails re Most Beautiful Girl and responses	0.30	\$ 184.50
06/27/2018	JB	Call with Peter Gleekel regarding [REDACTED] updates on music deals, etc.; review of [REDACTED]	0.40	\$ 246.00
06/28/2018	JB	Review of [REDACTED] emails and letter	0.20	\$ 123.00
				<b>Total Hours: 4.00 hrs</b>
				<b>Total Services: \$ 2,460.00</b>
				<b>Total Amount: \$ 2,460.00</b>
<b>In Reference To: Estate Advisors &amp; Consultants (Services)</b>				
06/15/2018	JB	Emails regarding [REDACTED] various emails; call with Joe; call with Andrea regarding [REDACTED]	0.90	\$ 553.50
06/15/2018	JB	Emails re NDA for [REDACTED] draft of NDA and engagement; emails; various calls and emails regarding [REDACTED] call with Justin Bruntjen re [REDACTED]	1.40	\$ 861.00
06/18/2018	JB	Comparison of [REDACTED] NDA execution copy; comparison of retainer letter re same	0.30	\$ 184.50
				<b>Total Hours: 2.60 hrs</b>
				<b>Total Services: \$ 1,599.00</b>
				<b>Total Amount: \$ 1,599.00</b>
<b>In Reference To: General (Services)</b>				
06/01/2018	JB	Group weekly legal status call	1.10	\$ 676.50
06/07/2018	JB	Call with Angela regarding various topics including heirs NDA and Most Beautiful Girl; call with Andrea regarding various topics	0.50	\$ 307.50
06/07/2018	JB	Call with Comerica regarding various projects including [REDACTED] emails on topics	1.00	\$ 615.00
06/08/2018	JB	Group weekly legal status call	1.50	\$ 922.50
06/18/2018	JB	Call with Andrea regarding various projects; call with Angela legal conference call attendance	0.40	\$ 246.00

06/18/2018	JB	Group legal conference call regarding protocols, [REDACTED]	1.20	\$ 738.00
06/19/2018	JB	Call with Angela regarding various topics including [REDACTED] Heirs issues; group call with Angela and Andrea regarding heirs meeting and related issues	0.70	\$ 430.50
06/28/2018	JB	Group weekly legal status conference call	1.10	\$ 676.50
06/29/2018	JB	Portion of call with Angela and Andrea regarding Minn meetings	0.10	\$ 61.50

*Total Hours:* 7.60 hrs  
*Total Services:* \$ 4,674.00  
**Total Amount:** \$ 4,674.00

In Reference To: **Heirs & Probate Court Matters (Services)**

06/06/2018	JB	Review of emails relating to NDA; call with Angela re Charles Spicer review and calls	0.30	\$ 184.50
06/11/2018	JB	Group Heir Representative call on various entertainment transactions; follow up call with Andrea and Angela re next steps	1.20	\$ 738.00
06/21/2018	JB	Various emails regarding role of heirs reps; group biweekly Heirs entertainment call; follow up emails re deals	0.80	\$ 492.00
06/29/2018	JB	Call from Justin Bruntjen regarding various heirs issues; emails with team re SNJ withdrawals and review of Minn court docs	0.40	\$ 246.00

*Total Hours:* 2.70 hrs  
*Total Services:* \$ 1,660.50  
**Total Amount:** \$ 1,660.50

In Reference To: **Live Productions/Events/Exhibits (Services)**

06/07/2018	JB	Emails regarding [REDACTED] review of prior agreement	0.20	\$ 123.00
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*Total Hours:* 0.20 hrs  
*Total Services:* \$ 123.00  
**Total Amount:** \$ 123.00

In Reference To: **Marketing & Publicity (Press, Website, Social) (Services)**

06/13/2018	JB	Call with a [REDACTED] email to team regarding same; additional emails on topic	0.30	\$ 184.50
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*Total Hours:* 0.30 hrs  
*Total Services:* \$ 184.50  
**Total Amount:** \$ 184.50

In Reference To: **Master Recording Rights (Services)**

06/04/2018	JB	Email updates with [REDACTED] Emails regarding master list schedule and internal emails re same; review of proposal list	0.30	\$ 184.50
06/04/2018	JB	Review of emails regarding masters delivery; call with Andrea; conference call with Howe and Andrea regarding schedules; review of new schedule drafts; revisions and edits thereto; emails to team [REDACTED]	1.60	\$ 984.00
06/05/2018	JB	Continued review, edits and [REDACTED] schedule; summary email to team regarding potential issues; draft of email to Estate regarding [REDACTED] [REDACTED] revisions to schedule and resend to team; call with Andrea regarding; [REDACTED]	1.80	\$ 1,107.00
06/06/2018	JB	Call with [REDACTED] regarding threshold issues relating to the [REDACTED] summary memo to team summarizing issues and conversation; second call with [REDACTED] regarding his issues raised and new email to team	1.60	\$ 984.00
06/07/2018	BW	Review [REDACTED]	1.30	\$ 747.50
06/07/2018	JB	[REDACTED] memo to JB Review of [REDACTED] edits and draft of email to Comerica regarding same	0.70	\$ 430.50

06/08/2018	JB	Emails regarding [REDACTED] review of schedules; emails regarding master schedule and notations thereto; draft of email [REDACTED]	0.90	\$ 553.50
06/09/2018	JB	Commencement of initial review [REDACTED] start of open issue memo regarding same; edits changes and running of redlines	1.80	\$ 1,107.00
06/10/2018	BW	Review/comment on [REDACTED] various revisions, edits and comments; multiple tlc. w/ JB re open issues, review client memo on redraft and comments thereto	4.40	\$ 2,530.00
06/10/2018	JB	Edits, comments and revisions to new [REDACTED] internal discussions re same; continued edits and comments; run of new redline and formatting corrections; review of internal changes to draft; draft of memo to Estate summarizing open issues and changes; call with Andrea regarding various changes to document and process of sharing with Heirs reps	7.30	\$ 4,489.50
06/10/2018	JB	Internal calls regarding internal comments, edits and changes; review of same and changes to comments; revisions to open deal point memo and sending memo to Estate; review of [REDACTED] schedule; comparison to deal memo; addition of notes thereto and [REDACTED]	1.90	\$ 1,168.50
06/11/2018	JB	Call re list [REDACTED] regarding open issues in advance of sending back our comments; emails to Estate summarizing call	1.20	\$ 738.00
06/11/2018	JB	In person meetings [REDACTED] deal; travel to and from meeting	2.00	\$ 1,230.00
06/12/2018	JB	Discussions with [REDACTED] regarding Heir requested language; draft of email to Heirs reps regarding same; call with Andrea re same	0.60	\$ 369.00
06/12/2018	JB	Various emails regarding [REDACTED] review of lists and responses	0.40	\$ 246.00
06/13/2018	JB	Various emails with Heirs reps regarding changes [REDACTED] revisions and changes to [REDACTED] enclosing [REDACTED] revisions to longform; draft of email to enclosing comments to second draft; call with [REDACTED] regarding changes to draft; email swith Fredlaw re changes; revisions; emails regarding [REDACTED]	1.40	\$ 861.00
06/14/2018	JB	Emails regarding [REDACTED] review of file and responses	0.40	\$ 246.00
06/14/2018	JB	Call with [REDACTED] open issues under deal; draft of email to Estate regarding open issues; various emails regarding [REDACTED] review of new [REDACTED] preparation of issues memo and run of redline; edits, changes and comments; email to Heirs reps regarding heir language in agreement; various calls regarding [REDACTED] group call the same	4.60	\$ 2,829.00
06/15/2018	BW	Review/revise third draft [REDACTED] conf. w/ Boyarski re: multiple open issues	2.50	\$ 1,437.50
06/15/2018	JB	Continued emails regarding [REDACTED]	0.30	\$ 184.50
06/15/2018	BW	Phone call w JB [REDACTED] re longform agmt, follow up call with JB re open issues	0.90	\$ 517.50
06/15/2018	JB	Additional edits to [REDACTED] relating to [REDACTED] paragraphs; internal call regarding mark up, changes and edits; new email to Estate adding additional issues to open issues memo; emails regarding NDA previsions; edits and drafting to NDA language; emails; conference call with [REDACTED] agreement; emails with [REDACTED] review of agreement regarding same	3.40	\$ 2,091.00
06/16/2018	JB	Emails with Heir reps regarding comments to draft and schedules; revisions to agreement and email to [REDACTED] comments to v.3	0.60	\$ 369.00
06/18/2018	BW	Review new [REDACTED] issues	0.30	\$ 172.50
06/18/2018	JB	Call with [REDACTED] regarding [REDACTED] emails with Troy re same; group call with Estate regarding remaining open issues; various calls with [REDACTED] regarding open issues and completion of schedules etc. Emails to Estate summarizing call; emails regarding marketing plan; review of marketing plan exhibit; texts with [REDACTED]	2.00	\$ 1,230.00

06/19/2018	BW	Review/revise [REDACTED] tlc. Boyarski re: open issues	2.30	\$ 1,322.50
06/19/2018	JB	Various calls with [REDACTED] review of [REDACTED] various redlines, edits and changes to document; draft of letter to Heir's reps; call with Angela; internal call regarding new drafts and [REDACTED] additional call with Jeff	2.90	\$ 1,783.50
06/20/2018	BW	tlc. Boyarski re [REDACTED]	0.30	\$ 172.50
06/20/2018	JB	Review of and various emails relating to press release for [REDACTED] agreement; additional review and markup of [REDACTED] agreement; final review and read and edits of agreement in preparation for execution; various call with [REDACTED] regarding clarifications; emails to Heir reps.	3.60	\$ 2,214.00
06/20/2018	BW	Review/revise Boyarski comments to redraft of [REDACTED] longform, note to Boyarski re: changes/questions	0.80	\$ 460.00
06/21/2018	JB	Edits to [REDACTED] various emails re timing and schedules of deal; emails re default paragraphs; follow ups [REDACTED]	0.50	\$ 307.50
06/24/2018	JB	Call with [REDACTED] running through accepted language in final draft; review of new draft and running of redlines; email updates to team on timing and status; emails re press release; emails re execution copies and signatures	1.80	\$ 1,107.00
06/26/2018	JB	Call with [REDACTED] call with Andrea re execution; correspondence with [REDACTED] regarding signatures; handling of signature pages and creation of final FE document; emails re fully executed agreements; continued emails about [REDACTED]	1.20	\$ 738.00
06/29/2018	JB	Group conference call regarding [REDACTED] review of reports and spreadsheets; review of [REDACTED]	0.70	\$ 430.50
<b>In Reference To: Master Recording Rights (Expenses)</b>				
06/11/2018	JB	Travel to and from [REDACTED] meetings		\$ 5.50

Total Hours: 58.30 hrs  
Total Services: \$ 35,342.50  
Expenses: \$ 5.50  
Total Amount: \$ 35,348.00 ✓

**In Reference To: Merch/Branding/NIL (Including Bravado) (Services)**

06/05/2018	JB	Emails re [REDACTED]	0.10	\$ 61.50
06/07/2018	JB	Emails with [REDACTED] regarding timing of project; additional emails regarding [REDACTED] merch request	0.20	\$ 123.00
06/15/2018	LM	Review changes made to NDA for [REDACTED] Revise NDA template for [REDACTED] and compose transmittal email to [REDACTED]	1.20	\$ 690.00
06/18/2018	LM	Review comments from [REDACTED] for the Non-Disclosure Agreement. Revise Non-Disclosure Agreement. Compose internal correspondence regarding new issues raised by [REDACTED] Email exchange with Karen Sandler Steinert regarding [REDACTED] comments. Further revise NDA. Compose transmittal email to [REDACTED] with redlined version and clean signature copy	1.00	\$ 575.00
06/19/2018	JB	Call with Trevor regarding background to [REDACTED] and Bravado merch deal	0.40	\$ 246.00
06/20/2018	LM	Review email and attachment from [REDACTED] Review his attached NDA against the one he approved for signature from me. Compose transmittal email to [REDACTED] attaching correct NDA on behalf of Comerica. Additional email exchanges with [REDACTED]	0.60	\$ 345.00
06/25/2018	JB	Initial review of [REDACTED] emails and proposal	0.40	\$ 246.00
06/27/2018	BW	Review [REDACTED] corresp/deal memo and Bravado Web Rights memo, tlc. w/ team re: [REDACTED] tlc. Boyarski re: same, draft NDA Agmt	1.50	\$ 862.50
06/27/2018	JB	Review of [REDACTED] agreement and various emails; group conference call regarding [REDACTED] deal and strategy and deal terms	0.70	\$ 430.50
06/28/2018	JB	Review of NDA; email to [REDACTED] enclosing NDA and referencing the [REDACTED]	0.30	\$ 184.50
06/28/2018	JB	Emails regarding potential [REDACTED] review of proposal; review and research of Bravado agreement for language covering fine art; email memo on same; draft of email to Bravado confirming the exclusion of this category in the deal	0.80	\$ 492.00

06/29/2018	JB	Internal call re [REDACTED] continued emails with [REDACTED] emails with [REDACTED] deal and deal terms/approvals	0.40	\$ 246.00
06/30/2018	BW	Review/revise/redraft [REDACTED] longform agmt	1.50	\$ 862.50

Total Hours: 9.10 hrs  
Total Services: \$ 5,364.50  
Total Amount: \$ 5,364.50 ✓

**In Reference To: Neighboring Rights/SoundExchange (Services)**

06/27/2018	JB	Various emails re [REDACTED] issues; review of articles provided [REDACTED] review of file for prior emails in connection with drafting a letter enforcing rights; draft of letter to [REDACTED] in connection with same	1.30	\$ 799.50
06/28/2018	JB	Continued emails with [REDACTED] emails with Wayne and response	0.30	\$ 184.50

Total Hours: 1.60 hrs  
Total Services: \$ 984.00  
Total Amount: \$ 984.00 ✓

**In Reference To: NPG & Related Artists, Producers, Writers (Services)**

06/10/2018	JB	Internal discussions regarding research project for [REDACTED] review of file	0.20	\$ 123.00
06/16/2018	BW	Review/analyze [REDACTED] issue; memo re: same	3.30	\$ 1,897.50
06/18/2018	JB	Review of internal memo [REDACTED] edits and changes thereto; review of underlying documents for clarifications	0.90	\$ 553.50
06/19/2018	JB	Various continued emails regarding [REDACTED] review of artist schedules; emails to team re same; emails regarding [REDACTED]	0.60	\$ 369.00

Total Hours: 5.00 hrs  
Total Services: \$ 2,943.00  
Total Amount: \$ 2,943.00 ✓

**In Reference To: Performance Rights (Services)**

06/13/2018	JB	Review of emails regarding publisher's share of income from ASCAP; review of file and agreement	0.20	\$ 123.00
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Total Hours: 0.20 hrs  
Total Services: \$ 123.00  
Total Amount: \$ 123.00 ✓

**In Reference To: Publishing Affairs (Services)**

06/28/2018	JB	Emails with UMPG regarding [REDACTED] review and research for language under publishing agreement; emails to Comerica re same	0.30	\$ 184.50
06/28/2018	JB	Emails with [REDACTED]	0.10	\$ 61.50

Total Hours: 0.40 hrs  
Total Services: \$ 246.00  
Total Amount: \$ 246.00 ✓

**In Reference To: Streaming & New Media (Services)**

06/08/2018	JB	Call with Andrea and [REDACTED] email regarding same	0.50	\$ 307.50
06/12/2018	JB	Emails re [REDACTED] review	0.20	\$ 123.00
06/22/2018	JB	Various emails regarding YouTube official page; review of report	0.20	\$ 123.00
06/25/2018	JB	Group call regarding YouTube official page; emails regarding [REDACTED]	0.70	\$ 430.50
06/27/2018	JB	Emails regarding re [REDACTED] review of files for prior discussions	0.20	\$ 123.00

Total Hours: 1.80 hrs  
Total Services: \$ 1,107.00

**Total Amount: \$ 1,107.00** ✓**In Reference To: Synchs & Other Licenses/Approvals (Services)**

06/07/2018	JB	Review of synch license request emails from UMPG	0.10	\$ 61.50
06/07/2018	LM	Review correspondence between [REDACTED] and Andrea Bruce regarding license for upcoming [REDACTED] Draft changes to license agreement	1.20	\$ 690.00
06/08/2018	LM	Further revise license agreement for [REDACTED] shirt. Compose transmittal letter for [REDACTED] with redlined and clean PDF copy	0.50	\$ 287.50
06/11/2018	SS	Email to [REDACTED] for license for first use of [REDACTED]	0.10	\$ 37.50
06/11/2018	JB	Review of emails and file for [REDACTED] internal discussions re drafting; emails re invoicing; emails regarding [REDACTED] photo request; emails re [REDACTED]	0.30	\$ 184.50
06/12/2018	JB	Various emails regarding [REDACTED] and call with Angela	0.20	\$ 123.00
06/12/2018	JB	Additional emails regarding [REDACTED] potential license	0.20	\$ 123.00
06/13/2018	JB	Review of various synch license emails and emails relating to [REDACTED] NDA	0.30	\$ 184.50
06/14/2018	JB	Review of various synch licenses; review of [REDACTED] emails regarding privacy issues	0.20	\$ 123.00
06/18/2018	JB	Various emails regarding [REDACTED] request; review of additional synchs	0.20	\$ 123.00
06/22/2018	LM	Review email and each attached proposed object for licensing from [REDACTED] Compose email to Trevor Guy and other members of Estate team.	0.60	\$ 345.00
06/23/2018	LM	Internal correspondences regarding clearance issues for [REDACTED]	0.30	\$ 172.50
06/24/2018	JB	Internal review and emails regarding [REDACTED]	0.40	\$ 246.00
06/24/2018	LM	Internal review and research of [REDACTED] and review of [REDACTED] Internal correspondence. Compose email to Andrea Bruce and Estate team regarding [REDACTED] clearance requests.	1.00	\$ 575.00
06/25/2018	LM	Internal correspondence regarding licensing issues of tee shirt with [REDACTED]	0.20	\$ 115.00
06/26/2018	LM	Review correspondence from Andrea Bruce with [REDACTED] regarding licensing of images on products for [REDACTED] picture. Email exchange with Andrea Bruce regarding same.	0.20	\$ 115.00
06/28/2018	JB	Emails regarding various synchs including [REDACTED]	0.20	\$ 123.00
06/29/2018	JB	Call with Andrea regarding [REDACTED] review of synch emails; emails regarding live broadcasts; emails re [REDACTED] synch request; emails re [REDACTED] synch	0.30	\$ 184.50

**Total Hours: 6.50 hrs****Total Services: \$ 3,813.50****Total Amount: \$ 3,813.50** ✓**In Reference To: Theatrical Productions (Services)**

06/01/2018	LM	Internal correspondence on NDAs. Correspondence with [REDACTED] Non-Disclosure Agreement. Compose correspondence to [REDACTED] Non-Disclosure Agreement.	0.20	\$ 115.00
06/01/2018	JB	Follow ups re musical proposal and NDA's	0.10	\$ 61.50
06/01/2018	LM	Review [REDACTED] email about his company's Non-Disclosure Agreement. Compose reply to Michael.	0.10	\$ 57.50
06/06/2018	LM	Revise non-disclosure agreements for [REDACTED] Compose correspondences to [REDACTED] regarding their respective revised non-disclosure agreements.	0.30	\$ 172.50
06/11/2018	LM	Correspondence exchange with [REDACTED] Revise non-disclosure agreements for [REDACTED] Compose correspondence to [REDACTED] and [REDACTED] revised non-disclosure agreements for signature. Forward same to the Estate Team.	0.50	\$ 287.50



06/12/2018	LM	Review email and signed Non-Disclosure Agreement from [REDACTED] [REDACTED] Compose email to Andrea Bruce (copying Estate Team) for her countersignature, to [REDACTED] (following up on his company's NDA) and to [REDACTED] Telephone conference with Mike. Email exchange with Mike.	0.40	\$ 230.00
06/15/2018	JB	Call with [REDACTED] emails changing group call	0.30	\$ 184.50
06/18/2018	JB	Group conference call regarding [REDACTED] review of UMPG emails regarding [REDACTED]	0.90	\$ 553.50
06/19/2018	JB	Emails regarding proposal to [REDACTED] and NDA's; review of file	0.20	\$ 123.00
06/24/2018	JB	Review of various emails on [REDACTED] and draft of email to heirs reps regarding same and summarizing state of affairs	0.40	\$ 246.00
06/28/2018	JB	Review of [REDACTED] various emails regarding same; review of prior proposal for [REDACTED]	0.80	\$ 492.00

Total Hours: 4.20 hrs  
Total Services: \$ 2,523.00  
Total Amount: \$ 2,523.00 ✓

In Reference To: **Visual Rights Productions (Film, TV, Documentary) (Services)**

06/01/2018	JB	Email Cimino regarding [REDACTED] side letter and attaching same; email to Comerica summarizing side letter issues	0.30	\$ 184.50
06/01/2018	JB	Call with Gregg Walker; additional emails regarding [REDACTED] language and summary email to Estate regarding additional thoughts; second call with Gregg regarding declaration and summary email to Estate regarding same	0.90	\$ 553.50
06/01/2018	JB	Call with Angela re [REDACTED] emails with Rob regarding [REDACTED] and internal emails	0.40	\$ 246.00
06/01/2018	JB	Call with [REDACTED] regarding follow up on [REDACTED] Troy's instructions; email to team; review of emails and status of deal	0.40	\$ 246.00
06/04/2018	JB	Call with [REDACTED] regarding confirming their position [REDACTED]	0.20	\$ 123.00
06/05/2018	LM	Review Gregg Walker's comments to the [REDACTED] agreement and compose responses for Estate team's review and approval before they responses are shared with Gregg. Review numerous provisions of [REDACTED] agreement in order to respond to Gregg's comments. Internal conferences.	1.70	\$ 977.50
06/05/2018	LM	Telephone conference with [REDACTED] regarding issues raised by an heir's representative and the court.	0.40	\$ 230.00
06/05/2018	JB	Review of [REDACTED] conference call with Mark and Comerica regarding lien; call with Joe and Comerica regarding coordination of declarations; call with [REDACTED] language and clarifications to emails and addressing new issues raised by Heirs; draft of email summarizing issues; review of internal draft of responses to Gregg regarding issues raised; call with [REDACTED] changes	2.10	\$ 1,291.50
06/06/2018	JB	Additional edits, changes and review of responses to Gregg Walker's comments to deal; review of underlying language in agreement; finalization of memo and circulation to team; review of additional changes from team; edits and revisions; call with Andrea discussing issues; draft of email to Gregg; emails with UMPG regarding [REDACTED] [REDACTED] emails with [REDACTED] presentation to court; call with Joe regarding declarations [REDACTED] court filings	1.90	\$ 1,168.50
06/07/2018	JB	Review of declarations for [REDACTED] edits and changes; emails regarding same; additional edits to declarations	0.80	\$ 492.00
06/08/2018	JB	Call with Unger regarding memos and declarations; call with Angela regarding various emails with [REDACTED] for heirs reps; various emails regarding [REDACTED] emails for attachments and emails re language for Charles Spicer intro emails [REDACTED]; follow ups with [REDACTED] re new longform; emails with [REDACTED] regarding [REDACTED] and seeking new draft of agreement; emails with Lazarus re final declaration; additional emails RE [REDACTED]	1.50	\$ 922.50
06/08/2018	JB	Review of [REDACTED]; emails to team with language for [REDACTED] call with [REDACTED] re costs and email to team	0.50	\$ 307.50
06/09/2018	JB	Call with [REDACTED] messages to WBR; email to team regarding status and related emails	0.50	\$ 307.50

06/11/2018	JB	Call with [REDACTED] and open issues; review of agreement; summary memo of open items; second call with [REDACTED]	1.30	\$ 799.50
06/11/2018	LM	Telephone conference with [REDACTED]	1.00	\$ 575.00
06/11/2018	JB	Review of [REDACTED] court memo and estate edits; changes and edits thereto; emails about [REDACTED] and related correspondence; additional review of declaration and edits finalizing; emails re Walker affidavit; emails with [REDACTED]	1.10	\$ 676.50
06/11/2018	JB	Emails re [REDACTED] and review of emails; two calls with Justin Bruntjen; correspondence with [REDACTED] agreement and emails to Estate; review of consulting doc	0.60	\$ 369.00
06/12/2018	JB	Call with [REDACTED] emails	0.50	\$ 307.50
06/12/2018	LM	Review correspondence from [REDACTED] explaining some of the changes to the license [REDACTED] Revise revised license from [REDACTED] Compose transmittal email with redlined license to [REDACTED] clearance department copying Estate team.	0.80	\$ 460.00
06/13/2018	LM	Review correspondence between Andrea Bruce and [REDACTED] Prepare execution copy and compose transmittal email sharing revised execution copy for both parties signature. Review correspondence between Andrea and [REDACTED] and reply to both.	0.30	\$ 172.50
06/13/2018	JB	Various correspondence with Silton and Bruntjen discussing [REDACTED] review of file for negotiation language; call with Angela re same; draft of email to heirs lawyers regarding perks language; call with Silton; call with Angela; correspondence with [REDACTED] additional emails regarding consulting agreements; call with [REDACTED] and review of prior emails; draft of email to [REDACTED]	1.60	\$ 984.00
06/13/2018	LM	Review [REDACTED] and internal correspondence in regards to Estate compliance of [REDACTED]	0.30	\$ 172.50
06/14/2018	JB	Call with Justin regarding [REDACTED] discussion with [REDACTED] call with Andrea summarizing same; Call with Steve Silton regarding [REDACTED] call with Andrea updating on issues and correspondence	1.20	\$ 738.00
06/14/2018	JB	Call regarding [REDACTED] agreement; review of agreement; email to [REDACTED] regarding changes	0.40	\$ 246.00
06/14/2018	JB	Call with [REDACTED] issues; review of new draft; internal calls regarding drafts and approval rights	0.70	\$ 430.50
06/14/2018	LM	Review and revise [REDACTED] agreement with [REDACTED] Internal conversations regarding same.	4.00	\$ 2,300.00
06/14/2018	JB	Call with [REDACTED]; emails regarding same; call with Angela regarding same; draft of email to heirs reps; emails RE contingencies	0.80	\$ 492.00
06/15/2018	LM	Review and revise [REDACTED] agreement with [REDACTED] Compose comments to [REDACTED] in the margins of the agreement. Draft memorandum to the Estate team regarding same.	4.20	\$ 2,415.00
06/15/2018	JB	Internal discussions [REDACTED] review of draft	0.50	\$ 307.50
06/15/2018	LM	Email exchanges with [REDACTED] letter between [REDACTED] in connection with the [REDACTED]	0.20	\$ 115.00
06/15/2018	JB	Review of [REDACTED] court order; related emails; emails re [REDACTED] satisfaction; additional call with [REDACTED] regarding travel for Heirs and other final changes to documents	0.80	\$ 492.00
06/15/2018	JB	Emails with Steve Silton regarding [REDACTED] and changes thereto; related review of documents; emails relating to digitization of archive and related issues; texts with heirs counsel re signature	0.40	\$ 246.00
06/17/2018	LM	Review email from [REDACTED] Compose transmittal email to Andrea Bruce, copying Estate team, for countersignature of [REDACTED]	0.20	\$ 115.00
06/18/2018	LM	Internal conversation about [REDACTED]	0.20	\$ 115.00

06/18/2018	JB	Review of various emails from Troy regarding [REDACTED] continued review, edits and comments to [REDACTED] agreement; edits to internal open issue memo on [REDACTED] emails regarding [REDACTED] conference call; various internal calls regarding language	3.20	\$ 1,968.00
06/18/2018	JB	Various emails regarding [REDACTED] review of spreadsheets and emails; call with [REDACTED]	0.50	\$ 307.50
06/19/2018	LM	Internal discussions and correspondence about [REDACTED]	0.20	\$ 115.00
06/19/2018	JB	Review of emails regarding [REDACTED] issues; tweaks to [REDACTED] longform; call with Troy Carter discussing open issues and related conference call prep	0.80	\$ 492.00
06/19/2018	JB	Emails regarding [REDACTED] agreement for approvals and protocol; call with Michael Howe re [REDACTED]	0.80	\$ 492.00
06/19/2018	JB	Call with Jenni regarding chain of title docs; review; call with Andrea regarding [REDACTED]	0.40	\$ 246.00
06/20/2018	JB	Group conference call regarding [REDACTED] open issues; revisions and changes; notes; draft of email to [REDACTED] enclosing draft; addition of NDA provisions	2.20	\$ 1,353.00
06/20/2018	JB	Call with Troy regarding [REDACTED] emails with Rob re same; review of contract; call with [REDACTED] along with Michael Howe and discussion; summary email of notes to team	1.50	\$ 922.50
06/21/2018	JB	Prep for [REDACTED] call; review of open issues and draft of script for Troy and summary of the most important open items.; edits and re-purposing of memo for email to [REDACTED] group call with [REDACTED] and lawyers; summary email to team regarding notes from call.	3.10	\$ 1,906.50
06/21/2018	JB	Draft of emails to heir reps regarding [REDACTED] emails re [REDACTED] due diligence; call with [REDACTED] call with Angela re same.	0.90	\$ 553.50
06/22/2018	JB	Various emails re [REDACTED]	0.20	\$ 123.00
06/24/2018	LM	Review [REDACTED] and note potential comments for [REDACTED] Compose internal correspondence with questions regarding additional potential comments for [REDACTED]	4.20	\$ 2,415.00
06/25/2018	LM	Internal discussion about [REDACTED] agreement.	0.20	\$ 115.00
06/25/2018	JB	Internal call re final read through of [REDACTED] review of final draft; email to [REDACTED] regarding final comment; emails with [REDACTED] re final issues; email to Comerica regarding execution copies	1.20	\$ 738.00
06/26/2018	LM	Internal conversation about [REDACTED] agreement.	0.10	\$ 57.50
06/26/2018	JB	Call with Andrea regarding signatures of [REDACTED] Review of document for signature lines and issues; emails to [REDACTED] regarding assignment	0.20	\$ 123.00
06/27/2018	JB	Follow ups regarding [REDACTED] emails regarding [REDACTED] and discussion with Andrea re same	0.40	\$ 246.00
06/28/2018	JB	Review of Iron Mountain cost sheet and related emails regarding [REDACTED] digitization; call with Angela regarding same; call with [REDACTED]	0.70	\$ 430.50
06/29/2018	JB	Continued emails regarding [REDACTED] draft of [REDACTED] call with Angela and Andrea regarding specifics	0.50	\$ 307.50

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Total Hours: 54.00 hrs  
Total Services: \$ 32,490.00  
Total Amount: \$ 32,490.00

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Total Hours: 158.50 hrs  
Total Services: \$ 95,637.50  
Total Expenses: \$ 5.50  
Total Invoice Amount: \$ 95,643.00  
Previous Balance: \$ 93,873.51

Payment for invoice #22744 - 6/7/2018 Payment - Wire Transfer (\$93,873.51)  
Balance (Amount Due): \$ 95,643.00



# Boyarski Fritz LLP

Attorneys At Law

Invoice submitted to:

The Estate of Prince Rogers Nelson  
c/o Andrea Bruce, Comerica Bank & Trust, N.A  
3551 Hamlin Road  
Auburn Hills, MI 48326

Invoice #	22968
Invoice Date	08/01/2018
For Services Through	07/31/2018
Terms:	Net 10 Days

\$67,549.42

T+1  
ACH  
Q20180802 - 1005

Date	By	Service Summary	Hours	Amount
<b>In Reference To: Claims &amp; Litigation Matters (Services)</b>				
07/03/2018	JB	Review of new correspondence and edits to MBGITW matter; email response to same; review of correspondence relating to Netherlands garnishment; review of email to UMPG	0.50	\$ 307.50
07/05/2018	JB	Review of Bergonzi court order; portion of call with Andrea discussing same; various additional emails re decision	0.30	\$ 184.50
07/07/2018	JB	Review of UMPG emails regarding MBGITW litigation in Europe; emails with Rhonda and Sarah regarding same	0.30	\$ 184.50
07/09/2018	JB	Various emails relating to Bergonzi litigation; review of drafted letters; various emails regarding Boxill decision and review of opinion	0.50	\$ 307.50
07/10/2018	JB	Review of new emails relating to Bergonzi; ongoing emails regarding legal hold for distribution and language relating thereto	0.50	\$ 307.50
07/10/2018	JB	Continued emails with Peter Gleekel regarding [REDACTED] possibilities; review of website and resume regarding same	0.20	\$ 123.00
07/11/2018	JB	Review of various emails regarding archive and memorabilia being sold on the open market	0.20	\$ 123.00
07/16/2018	JB	Call with [REDACTED] call with Peter Gleekel re same	0.50	\$ 307.50
07/17/2018	JB	Draft of email to Peter Gleekel [REDACTED]	0.20	\$ 123.00
07/31/2018	JB	Review of updates to Italian litigation	0.10	\$ 61.50

Total Hours: 3.30 hrs  
Total Services: \$ 2,029.50  
Total Amount: \$ 2,029.50

**In Reference To: Estate Advisors & Consultants (Services)**

07/16/2018	JB	Review of [REDACTED] emails; draft of NDA and emails relating to same	0.50	\$ 307.50
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Total Hours: 0.50 hrs  
Total Services: \$ 307.50  
Total Amount: \$ 307.50

**In Reference To: General (Services)**

07/09/2018	JB	Group weekly legal status call; follow up review from call	1.50	\$ 922.50
07/16/2018	JB	Group weekly legal status call; prep for same and post-call review	1.00	\$ 615.00
07/19/2018	JB	Call with Andrea regarding various topics including [REDACTED] etc	0.50	\$ 307.50

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07/20/2018	JB	Group weekly legal status call; review of emails regarding bootleg claims	1.00	\$ 615.00
07/25/2018	JB	Call with Andrea regarding various projects including heir counsel fee issues, ██████████ and Aug 7 meeting; status call with Angela regarding various; review of scheduling	0.50	\$ 307.50
07/28/2018	JB	Review of emails regarding summary of project mapping call	0.20	\$ 123.00
<b>In Reference To: General (Expenses)</b>				
07/04/2018	JB	Flights to Minn for group entertainment strategy meetings		\$ 879.40

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*Total Hours:* 4.70 hrs  
*Total Services:* \$ 2,890.50  
*Expenses:* \$ 879.40  
**Total Amount: \$ 3,769.90**

**In Reference To: Heirs & Probate Court Matters (Services)**

07/03/2018	JB	Review of document request sheet from heirs counsel; edits and emails; review of confidentiality provisions; continued review of emails and new docs	0.60	\$ 369.00
07/05/2018	JB	Call with Andrea regarding Heirs rep call and discussion re ██████████ group Heirs conference call	1.20	\$ 738.00
07/06/2018	JB	Review of new draft of responses to Justin B.; emails regarding ██████████	0.40	\$ 246.00
07/07/2018	BW	NDA and related review of language review Fredlaw NDA btween Estate and ██████████ comments and Steinert responses, email Boyarski re several open issues, draft second draft, emails to Fredlaw, letter to ██████████	1.00	\$ 575.00
07/07/2018	JB	Review of filings regarding valuation and Comerica's letter relating to same	0.20	\$ 123.00
07/20/2018	JB	Group Heirs representative call; review of emails; follow up call with Angela and Andrea	0.70	\$ 430.50

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*Total Hours:* 4.10 hrs  
*Total Services:* \$ 2,481.50  
**Total Amount: \$ 2,481.50**

**In Reference To: Marketing & Publicity (Press, Website, Social) (Services)**

07/20/2018	JB	Review of ██████████ emails and materials; review ██████████ agreement for exclusivity provisions	0.20	\$ 123.00
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*Total Hours:* 0.20 hrs  
*Total Services:* \$ 123.00  
**Total Amount: \$ 123.00**

**In Reference To: Master Recording Rights (Services)**

07/02/2018	JB	Emails with ██████████ regarding song delivery and MBGITW litigation	0.30	\$ 184.50
07/03/2018	JB	Review of Master copyright list; emails re timing and distribution	0.30	\$ 184.50
07/06/2018	JB	Various emails regarding video delivery and master issues with ██████████ emails to ██████████	0.40	\$ 246.00
07/09/2018	JB	Initial Estate emails about ██████████ deal; emails with ██████████ re same; review if ██████████ for details to provide to ██████████ continued emails	0.60	\$ 369.00
07/11/2018	JB	Review of license period for ██████████ review of license period for HitN Run; responses to queries from ██████████ regarding rights periods; review of emails regarding video delivery	0.40	\$ 246.00
07/12/2018	JB	Emails regarding ██████████ internal call re same	0.20	\$ 123.00
07/14/2018	BW	review ██████████ and JB response, exchange emails w/ JB re: language	0.20	\$ 115.00
07/16/2018	JB	Review of ██████████ relating to ██████████; review of ██████████	0.80	\$ 492.00
07/16/2018	JB	Call with Comerica and Fredlaw regarding copyright registrations of masters; internal emails and calls regarding due diligence project of masters; review of schedules	0.70	\$ 430.50
07/18/2018	JB	Emails regarding ██████████ review of agreement and responses	0.30	\$ 184.50

07/20/2018	JB	Review of [REDACTED] and response; review of schedules	0.20	\$ 123.00
07/21/2018	JB	Review of [REDACTED] emails from Howe; review of [REDACTED] advise team in [REDACTED]	1.40	\$ 861.00
07/22/2018	JB	Review of emails re [REDACTED] Review of file and attachment	0.20	\$ 123.00
07/23/2018	JB	Follow up emails regarding copyright and relativity searches; review of [REDACTED]	0.80	\$ 492.00
07/24/2018	JB	Review of various email relating to the [REDACTED] review of long [REDACTED]	0.40	\$ 246.00
07/25/2018	JB	[REDACTED] review of file for previous research	0.50	\$ 307.50
07/25/2018	JB	Internal call regarding [REDACTED] review	0.40	\$ 246.00
07/26/2018	JB	Review of emails regarding [REDACTED]	0.10	\$ 61.50
07/31/2018	BW	research [REDACTED]	3.00	\$ 1,725.00

Total Hours: 11.20 hrs  
Total Services: \$ 6,760.00  
Total Amount: \$ 6,760.00

In Reference To: **Merch/Branding/NIL (Including Bravado) (Services)**

07/01/2018	BW	Review/revise/redraft [REDACTED] internal correspondence	2.00	\$ 1,150.00
07/03/2018	BW	continued review/redraft/comment [REDACTED] longform	3.00	\$ 1,725.00
07/03/2018	LM	Email exchange with [REDACTED]	0.20	\$ 115.00
07/05/2018	LM	Review email from [REDACTED]. Internal correspondence regarding. Compose email to [REDACTED]	0.30	\$ 172.50
07/05/2018	JB	Emails regarding [REDACTED] NDA; portion of call with Andrea discussing [REDACTED]	0.20	\$ 123.00
07/05/2018	BW	Review/redraft [REDACTED] longform, internal correspondence	2.00	\$ 1,150.00
07/06/2018	BW	Phone call w/ Bovarski re: [REDACTED] deal/legal points and differences with [REDACTED] conf. call with Del re: deal points	1.00	\$ 575.00
07/06/2018	JB	Follow ups regarding [REDACTED] Bravado deal	0.10	\$ 61.50
07/06/2018	JB	Call with [REDACTED] store; internal review of mark up to [REDACTED] and internal call discussing same; call with Andrea regarding same	2.40	\$ 1,476.00
07/10/2018	JB	Call with Christine at Bravado regarding [REDACTED]; email summary to team; review of longform Bravado agreement; review of proposa [REDACTED] review of copyright rules relating to [REDACTED]	0.80	\$ 492.00
07/11/2018	JB	Review of emails and deal terms regarding [REDACTED] and responses; call with Andrea regarding same and other various estate related issues	0.60	\$ 369.00
07/12/2018	JB	Draft of email to Bravado setting forth the [REDACTED] seeking further feedback; review of [REDACTED]	0.40	\$ 246.00
07/20/2018	JB	Initial review of [REDACTED] regarding response; emails from Trevor regarding variance to NDA	0.40	\$ 246.00
07/25/2018	BW	Call internally re [REDACTED] deal and new steps	0.30	\$ 172.50
07/25/2018	JB	Internal call regarding [REDACTED] run of redline; second internal call regarding implementing some of [REDACTED] from their original form into new form	0.60	\$ 369.00
07/26/2018	BW	Review/revise/redraft [REDACTED] longform draft 2	2.50	\$ 1,437.50
07/26/2018	JB	Review and address email from [REDACTED] review emails from Trevor and Estate re same	0.20	\$ 123.00
07/27/2018	BW	Review/revise/redraft [REDACTED] longform agmt, emails to JB, memo to client	4.00	\$ 2,300.00
07/28/2018	JB	Review of internal [REDACTED] mark up; edits and revisions; internal communications regarding redline and clean up; review of final redline.	0.70	\$ 430.50
07/30/2018	JB	Review of [REDACTED] response to Estate.	0.20	\$ 123.00

**In Reference To: Merch/Branding/NIL (Including Bravado) (Expenses)**

07/11/2018	CS	Fedex [REDACTED] NDA Agreement Execution Copy to Andrea		\$ 17.11
07/18/2018	CS	Fedex [REDACTED] NDA Agreement FE Copy to Inditex		\$ 80.41

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*Total Hours:* 21.90 hrs  
*Total Services:* \$ 12,856.50  
*Expenses:* \$ 97.52  
**Total Amount:** \$ 12,954.02

**In Reference To: Neighboring Rights & Unions (Services)**

07/14/2018	JB	Review of [REDACTED] emails regarding performance royalty request; emails	0.20	\$ 123.00
07/18/2018	JB	Pre-call with [REDACTED] discussing strategy for [REDACTED] call and review of notes/docs; draft of letter	1.80	\$ 1,107.00
		review of emails from [REDACTED] confirmation; new email to [REDACTED] responses		
07/28/2018	JB	Review of emails with [REDACTED]	0.10	\$ 61.50
07/31/2018	JB	Review of emails relating to Foreign neighboring rights society registrations	0.10	\$ 61.50

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*Total Hours:* 2.20 hrs  
*Total Services:* \$ 1,353.00  
**Total Amount:** \$ 1,353.00

**In Reference To: NPG & Related Artists, Producers, Writers (Services)**

07/19/2018	JB	Emails with [REDACTED]	0.20	\$ 123.00
07/21/2018	JB	Emails regarding [REDACTED]	0.20	\$ 123.00
07/24/2018	JB	Additional emails regarding [REDACTED]	0.10	\$ 61.50

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*Total Hours:* 0.50 hrs  
*Total Services:* \$ 307.50  
**Total Amount:** \$ 307.50

**In Reference To: Performance Rights (Services)**

07/19/2018	JB	Review of email to GMR and ASCAP statement docs	0.20	\$ 123.00
07/31/2018	JB	Review of emails relating to loan payoff issues	0.10	\$ 61.50

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*Total Hours:* 0.30 hrs  
*Total Services:* \$ 184.50  
**Total Amount:** \$ 184.50

**In Reference To: Publishing Affairs (Services)**

07/10/2018	JB	Review of various emails regarding [REDACTED] license concepts and ideas	0.20	\$ 123.00
07/26/2018	JB	Review of emails from GMR regarding [REDACTED] delivered songs; emails to team and [REDACTED] regarding same	0.20	\$ 123.00
07/31/2018	JB	Review of various emails relating to publishing registration of [REDACTED]	0.10	\$ 61.50

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*Total Hours:* 0.50 hrs  
*Total Services:* \$ 307.50  
**Total Amount:** \$ 307.50

**In Reference To: Streaming & New Media (Services)**

07/11/2018	JB	Various discussions with [REDACTED] for [REDACTED] email to team regarding same; continued emails with Trevor regarding [REDACTED] portion of call with Andrea discussing issues; review of [REDACTED] and new emails re same	0.80	\$ 492.00
07/14/2018	JB	Emails regarding YouTube channel and review	0.20	\$ 123.00
07/17/2018	JB	Review of various email exchanges relating to YouTube channel for [REDACTED]	0.20	\$ 123.00

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*Total Hours:* 1.20 hrs  
*Total Services:* \$ 738.00

			<b>Total Amount:</b>	<b>\$ 738.00</b>
<b>In Reference To: Synchs &amp; Other Licenses/Approvals (Services)</b>				
07/03/2018	JB	Emails and review of various synchs	0.10	\$ 61.50
07/05/2018	JB	Review of emails from UMPG regarding [REDACTED] portion of call with Andrea regarding same	0.20	\$ 123.00
07/06/2018	JB	Emails regarding [REDACTED]	0.10	\$ 61.50
07/10/2018	JB	Emails regarding [REDACTED] review of various synch licenses from UMPG; additional emails regarding [REDACTED]	0.70	\$ 430.50
07/11/2018	SS	Phone call with [REDACTED]	0.20	\$ 75.00
07/11/2018	JB	Internal correspondence regarding synch [REDACTED] draft of email to Estate; emails with [REDACTED] regarding [REDACTED] review file regarding [REDACTED] version; emails with Troy; emails re [REDACTED]	0.70	\$ 430.50
07/12/2018	LM	Review correspondence from Andrea regarding her correspondence with [REDACTED] on various items to be licensed for [REDACTED]. In that context review prior license. [REDACTED]	0.70	\$ 402.50
07/12/2018	SS	Andrea. Changes to sync license [REDACTED]	0.50	\$ 187.50
07/16/2018	JB	Review of [REDACTED]	0.10	\$ 61.50
07/18/2018	JB	Review of [REDACTED] requests	0.10	\$ 61.50
07/19/2018	JB	Review of [REDACTED] requests	0.10	\$ 61.50
07/20/2018	JB	Review of [REDACTED] request and discussion re NIL rights	0.20	\$ 123.00
07/22/2018	JB	Call with [REDACTED] license; summary email to Estate	0.50	\$ 307.50
07/23/2018	JB	Internal review of [REDACTED] and internal discussions regarding language and UMPG agreement	0.20	\$ 123.00
07/23/2018	SS	Reviewing [REDACTED] changes to license and email to [REDACTED]	0.20	\$ 75.00
07/24/2018	SS	Email to other side with execution copy of the license	0.10	\$ 37.50
07/24/2018	JB	Review of synch licenses; emails regarding [REDACTED]	0.20	\$ 123.00
07/26/2018	JB	Review of various synch licenses including [REDACTED]	0.10	\$ 61.50
07/27/2018	LM	Review email from Andrea regarding license (with chain of [REDACTED]) Compose reply to Andrea and [REDACTED]	0.20	\$ 115.00
07/30/2018	LM	Review and revise the [REDACTED] in connection with the use of the [REDACTED] email correspondence with Andrea about the deal terms for the release. Compose transmittal email [REDACTED] copying Angela and Andrea with redlined and clean drafts.	2.10	\$ 1,207.50
07/31/2018	JB	Review of various synch license issues including sample licensing and [REDACTED]	0.30	\$ 184.50

Total Hours: 7.60 hrs  
Total Services: \$ 4,314.00  
**Total Amount: \$ 4,314.00**

**In Reference To: Theatrical Productions (Services)**

07/06/2018	JB	Initial review of [REDACTED] Review and emails regarding responses to [REDACTED] deal structure; draft of comments and edits to the proposed terms in emails	1.30	\$ 799.50
07/10/2018	LM	Review email from [REDACTED] proof attached NDA he signed for accuracy. Compose email to Andrea and Angela for countersignature. Review Angela's email and save attached countersigned NDA. Compose email to Michael copying Estate team sending out countersigned NDA.	0.30	\$ 172.50
07/19/2018	JB	Review of [REDACTED] emails regarding clarifications	0.20	\$ 123.00
07/20/2018	JB	Group call discussing [REDACTED] subsequent email planning call	0.50	\$ 307.50
07/23/2018	JB	Group call regarding [REDACTED] review of file and emails re same	0.60	\$ 369.00



07/24/2018	JB	Review of [REDACTED] and responses suggested edits	0.50	\$ 307.50
07/31/2018	JB	Emails regarding new [REDACTED]	0.20	\$ 123.00

Total Hours: 3.60 hrs  
Total Services: \$ 2,202.00  
Total Amount: \$ 2,202.00

In Reference To: **Visual Rights Productions (Film, TV, Documentary) (Services)**

07/02/2018	JB	Review of emails regarding [REDACTED]	0.10	\$ 61.50
07/03/2018	JB	Emails regarding [REDACTED] agreements	0.20	\$ 123.00
07/05/2018	LM	Review and proof fully-executed agreement and [REDACTED]	0.10	\$ 57.50
07/06/2018	JB	Review of various emails regarding [REDACTED] and issues related thereto	0.10	\$ 61.50
07/06/2018	JB	Handling of final execution copies; emails regarding [REDACTED] agreements and draft of email to [REDACTED]	0.20	\$ 123.00
07/06/2018	JB	Initial review and running redlines of [REDACTED] agreement; emails regarding [REDACTED]	1.20	\$ 738.00
07/07/2018	JB	Continued review, edit and mark up of [REDACTED] with WBR; draft of email memorandum to Estate regarding open issues and changes; additional edits; internal review and discussion re open points; changes to email memo	4.90	\$ 3,013.50
07/07/2018	LM	Review and revise [REDACTED] with the Estate and review and revise internal memorandum for Estate.	3.50	\$ 2,012.50
07/08/2018	LM	Review Estate team correspondence and internal discussion about [REDACTED] redraft and compose email with opinion on a couple of material open issues.	0.50	\$ 287.50
07/08/2018	JB	Review of comments, edits and changes from internal review; additional edits and changes; revisions to language in document and in cover memo to the Estate; email to Estate and Fredlaw; review of [REDACTED]	1.70	\$ 1,045.50
07/09/2018	JB	possible amendment to such transaction; internal call re same Initial review of [REDACTED] and internal discussions; review of [REDACTED] and other documents; draft of email response	0.80	\$ 492.00
07/09/2018	JB	Review of Comerica's comments [REDACTED] responses and comments via email memo thereto; additional revisions to agreement based on group call and Comerica notes; emails with Fredlaw regarding same; draft of email to heirs reps with agreement; responses to Heirs reps issues raised; additional edits; preparation of [REDACTED] draft and delineating open issues; call with [REDACTED] call with Angela re same	1.80	No Charge
07/09/2018	LM	Review email from Troy Carter and presentation materials from [REDACTED] Compose internal correspondence regarding this project's potential impact on other agreements.	1.50	\$ 862.50
07/10/2018	LM	Internal correspondences regarding potential new project. Review proposal again for clarity of [REDACTED]	1.10	\$ 632.50
07/10/2018	JB	Review of existing agreements to check for [REDACTED] Various emails with Heirs Reps regarding the [REDACTED] agreement; drafting of response memos in connection with questions raised; review of language of agreement and [REDACTED] agreement to mold responses; various internal emails regarding sharing of documents; additional edits to document; draft of memo [REDACTED] enclosing draft	1.60	\$ 984.00
07/14/2018	JB	Review of various emails relating to [REDACTED] scope; call with Angela; internal discussion regarding same; review agreement language in detail; review of internal draft letter to [REDACTED] draft of detailed analysis email memo of [REDACTED] review of file for email correspondence and discussions regarding [REDACTED] and forwarding of emails	3.30	\$ 2,029.50

07/14/2018	LM	Internal correspondence about [REDACTED] Review [REDACTED] Compose draft letter to [REDACTED]	1.20	\$ 690.00
07/15/2018	LM	Review internal correspondence about upcoming conference call regarding [REDACTED]	0.20	\$ 115.00
07/15/2018	LM	Revise draft letter to [REDACTED]	0.70	\$ 402.50
07/16/2018	JB	Continued draft of [REDACTED] response letter related to scope; call with [REDACTED] regarding timing of response of new draft; group conference call with [REDACTED] summary email to Estate; edits to draft of response letter to [REDACTED] based on the changes and understandings arising from group phone call; internal discussions regarding next steps	3.20	\$ 1,968.00
07/16/2018	LM	Conference call with Estate team about [REDACTED] Review internal correspondence regarding conference call with [REDACTED] Compose internal correspondence on proposed email [REDACTED] Internal correspondence about [REDACTED]	1.10	\$ 632.50
07/17/2018	LM	Review and compose internal correspondence regarding [REDACTED]	0.20	\$ 115.00
07/17/2018	JB	Call with Andrea regarding language of [REDACTED] edits to letter; internal discussion regarding language; emails with Troy; final edits and transmittal of letter to [REDACTED] call with Andrea regarding various strategies as it relates to [REDACTED]	2.00	\$ 1,230.00
07/18/2018	JB	Group call with Fredlaw and Estate regarding [REDACTED] issues; review of file and forwards of emails	1.30	\$ 799.50
07/20/2018	JB	Call with [REDACTED] and subsequent email to the Estate regarding same	0.70	\$ 430.50
07/23/2018	JB	Review of [REDACTED] emails regarding language of [REDACTED] group conference call with [REDACTED] post call with Angela; call with [REDACTED] clarifying next steps on scope response and internal [REDACTED] ons; email to Estate summarizing [REDACTED]	3.30	\$ 2,029.50
07/23/2018	LM	Telephone conference on [REDACTED] and Estate team.	1.80	\$ 1,035.00
07/23/2018	LM	Review and compose the internal correspondence regarding today's conference with [REDACTED]	0.20	\$ 115.00
07/24/2018	JB	Review of [REDACTED] email summary to Estate team regarding same	0.40	\$ 246.00
07/24/2018	LM	Internal conversation about [REDACTED] and [REDACTED] compose emails in connection therewith.	0.50	\$ 287.50
07/26/2018	JB	Emails with [REDACTED] texts with Troy regarding [REDACTED] emails with Comerica re same	0.40	\$ 246.00
07/28/2018	LM	Review email from [REDACTED] to Estate team. Compose internal correspondence. Review [REDACTED] Compose internal correspondence.	2.30	\$ 1,322.50
07/29/2018	JB	Communications with [REDACTED] regarding scope of [REDACTED] Internal emails and review of internal thoughts and notes re same; initial outline of draft of email to Estate summarizing issues with [REDACTED]	2.70	\$ 1,660.50
07/30/2018	JB	Continued drafting of memo to Estate summarizing [REDACTED] scope issues; review of file for emails and prior correspondence of issues; edits and revisions to memo and re-outline of same	3.30	\$ 2,029.50
07/30/2018	LM	Internal correspondence regarding [REDACTED] review and edits to memo	1.40	\$ 805.00
07/31/2018	JB	Final edits and tweaks to [REDACTED] implementation of internal comments to memo; final read through of memo and email	1.60	\$ 984.00
In Reference To:		<b>Visual Rights Productions (Film, TV, Documentary) (Expenses)</b>		
07/26/2018	LM	Wireless charge for telephone access while traveling out of country for [REDACTED]		\$ 50.00

Total Hours: 51.10 hrs  
Total Services: \$ 29,667.50  
Expenses: \$ 50.00

**Total Amount: \$ 29,717.50***Total Hours: 112.90 hrs**Total Services: \$ 66,522.50**Total Expenses: \$ 1,026.92***Total Invoice Amount: \$ 67,549.42****Previous Balance: \$ 95,643.00**

Payment for invoice #22846 - 7/11/2018 Payment - Wire Transfer (\$95,643.00)

**Balance (Amount Due): \$ 67,549.42**

For wire payments:

Boyarski Fritz LLP

Account: [REDACTED]

ABA/Routing: 021000322 (for ACH/electronic payments; direct deposit; paper checks)

ABA/Routing: [REDACTED] (for Federal wire only)

Bank of America, 767 Fifth Avenue, Floor 12A

New York, NY 10153

Phone: 646-556-4336

Swift: [REDACTED]

EIN: [REDACTED]

Please Make Checks Payable to:

Boyarski Fritz LLP

1330 Avenue of the Americas, Suite 1800

New York, NY 10019

0809251 T



# Boyarski Fritz LLP

Attorneys At Law

Invoice submitted to:

The Estate of Prince Rogers Nelson  
c/o Andrea Bruce, Comerica Bank & Trust, N.A  
3551 Hamlin Road  
Auburn Hills, MI 48326

Invoice #	23048
Invoice Date	09/04/2018
For Services Through	08/31/2018
Terms:	Net 10 Days

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 Q20180905-225 \$99,117.40

Date	By	Service Summary	Hours	Amount
<b>In Reference To: Archive &amp; Memorabilia (Services)</b>				
08/17/2018	JB	Review of emails regarding [REDACTED]	0.20	\$ 123.00
				<i>Total Hours:</i> 0.20 hrs
				<i>Total Services:</i> \$ 123.00
				<b>Total Amount:</b> \$ 123.00
<b>In Reference To: Estate Advisors &amp; Consultants (Services)</b>				
08/13/2018	JB	Emails and review of [REDACTED] language; review of Troy agreement for similar language	0.40	\$ 246.00
				<i>Total Hours:</i> 0.40 hrs
				<i>Total Services:</i> \$ 246.00
				<b>Total Amount:</b> \$ 246.00
<b>In Reference To: General (Services)</b>				
08/06/2018	JB	Group weekly conference call	1.00	\$ 615.00
08/06/2018	JB	Call with Troy Carter regarding various visual rights issues relating to [REDACTED] as well as pre-call for Heirs meetings; catch up call with Andrea re various topics; call with Angel re [REDACTED]	1.10	\$ 676.50
08/10/2018	JB	Call with Angela and Andrea regarding various topics including [REDACTED] issues	0.70	\$ 430.50
08/14/2018	JB	Group weekly legal status call regarding various matters	1.00	\$ 615.00
08/27/2018	JB	Group weekly legal status call; various notes	1.60	\$ 984.00
				<i>Total Hours:</i> 5.40 hrs
				<i>Total Services:</i> \$ 3,321.00
				<b>Total Amount:</b> \$ 3,321.00
<b>In Reference To: Heirs &amp; Probate Court Matters (Services)</b>				
08/01/2018	JB	Review of Heirs meeting minutes	0.20	\$ 123.00
08/06/2018	JB	Review of roadmap grid and presentation deck in preparation for heirs meetings	0.50	\$ 307.50
08/07/2018	JB	Minneapolis travel and Morning session of Heirs meetings regarding entertainment mapping	8.30	\$ 5,104.50
08/07/2018	JB	Afternoon session of heirs meetings regarding entertainment mapping and return travel	8.10	\$ 4,981.50

08/09/2018	JB	Review of agenda; Weekly group Heirs Rep meeting; review of emails from meeting	1.00	\$ 615.00
08/16/2018	JB	Review of email from President relating to brand building; response to Estate	0.20	\$ 123.00
08/24/2018	JB	Final portion of Group heirs rep conference call	0.30	\$ 184.50
08/29/2018	BW	Review comments to [REDACTED] draft, discuss w/ Boyarski, revise Agmt, prepare execution copy, email to [REDACTED]	0.30	\$ 172.50
08/31/2018	JB	Review of emails relating to [REDACTED]	0.10	\$ 61.50
<b>In Reference To: Heirs &amp; Probate Court Matters (Expenses)</b>				
08/05/2018	JB	Change fee for airfare to Minneapolis for Heirs meeting		\$ 200.00
08/07/2018	JB	Car service to and from NYC airports for August heirs meeting		\$ 130.00
08/07/2018	JB	Internet connectivity subscription for travel to and from NYC to Minneapolis		\$ 49.95
08/07/2018	JB	Car service to Fredrikson firm from airport		\$ 25.45

Total Hours: 19.00 hrs  
Total Services: \$ 11,673.00  
Expenses: \$ 405.40  
**Total Amount: \$ 12,078.40**

**In Reference To: Live Productions/Events/Exhibits (Services)**

08/03/2018	BW	Review correspondence, draft [REDACTED] NDA, letter to [REDACTED]	0.50	\$ 287.50
08/08/2018	JB	Review of update emails from [REDACTED] review of agreement regarding [REDACTED] email to Estate with response regarding obligations	0.50	\$ 307.50
08/09/2018	JB	Review of [REDACTED] agreement and amendments in preparation for conference call	0.60	\$ 369.00
08/09/2018	JB	Additional emails regarding press release for [REDACTED]	0.10	\$ 61.50
08/09/2018	JB	Emails regarding performance licenses at [REDACTED] website	0.20	\$ 123.00
08/14/2018	JB	Continued review and analysis of [REDACTED] for purposes of group conference call; draft of memo to the Prince team summarizing [REDACTED] agreement; edits and changes to memo and sending of email; group call related to [REDACTED]	5.30	\$ 3,259.50
08/25/2018	JB	Review of emails relating to [REDACTED] review of agreement for relevant provisions; email to team summarizing provisions and response	0.40	\$ 246.00

Total Hours: 7.60 hrs  
Total Services: \$ 4,654.00  
**Total Amount: \$ 4,654.00**

**In Reference To: Master Recording Rights (Services)**

08/06/2018	BW	Search Relativity database re: [REDACTED]	2.20	\$ 1,265.00
08/06/2018	JB	Review of [REDACTED] emails with [REDACTED] emails regarding delivery of videos to [REDACTED]	0.70	\$ 430.50
08/08/2018	JB	Review of [REDACTED] discussions re same; review of language in agreement for clock ticking; draft of email response to [REDACTED] emails with [REDACTED] re same; finalization of response and email to [REDACTED] regarding same	0.70	\$ 430.50
08/08/2018	BW	Research relativity database re: [REDACTED]	2.00	\$ 1,150.00
08/08/2018	JB	Emails regarding [REDACTED]	0.10	\$ 61.50
08/09/2018	JB	Continued review of various emails relating to Estate [REDACTED] assistance	0.30	\$ 184.50
08/10/2018	JB	Review of [REDACTED] response email	0.30	\$ 184.50
08/10/2018	BW	Search Relativity database re: [REDACTED]	2.30	\$ 1,322.50
08/13/2018	JB	Continued emails regarding [REDACTED]	0.20	\$ 123.00
08/13/2018	JB	Internal emails regarding due diligence Relativity research project	0.20	\$ 123.00
08/13/2018	BW	Search Relativity database re: documents showing [REDACTED]	1.80	\$ 1,035.00
08/14/2018	JB	Emails with [REDACTED] regarding scheduling heirs meeting	0.10	\$ 61.50

08/15/2018	JB	Emails regarding [REDACTED] team meeting in October; draft of email to [REDACTED] with schedule	0.50	\$ 307.50
08/16/2018	BW	Research [REDACTED] re same	2.20	\$ 1,265.00
08/18/2018	BW	Research [REDACTED]	2.40	\$ 1,380.00
08/19/2018	BW	Research [REDACTED]	2.00	\$ 1,150.00
08/28/2018	BW	Research [REDACTED]	1.70	\$ 977.50
08/29/2018	BW	Research [REDACTED]	2.10	\$ 1,207.50
08/30/2018	BW	Research [REDACTED]	1.00	\$ 575.00

*Total Hours:* 22.80 hrs  
*Total Services:* \$ 13,234.00  
**Total Amount: \$ 13,234.00**

In Reference To: **Merch/Branding/NIL (Including Bravado) (Services)**

08/01/2018	LM	Review email (with underlying chain) from [REDACTED] Compose email to [REDACTED] copying Andrea and Angela.	0.10	\$ 57.50
08/02/2018	LM	Internal correspondence regarding [REDACTED] and compose email to [REDACTED]	0.10	\$ 57.50
08/04/2018	JB	Review of emails regarding [REDACTED]	0.10	\$ 61.50
08/05/2018	LM	Email exchange with [REDACTED] Review email from [REDACTED] [REDACTED] Review email from [REDACTED] Andrea.	0.30	\$ 172.50
08/08/2018	JB	Emails regarding [REDACTED] review of Comerica email to Troy re same; emails re Bravado [REDACTED]	0.20	\$ 123.00
08/08/2018	BW	Review client responses/questions [REDACTED] review agmt, respond to client	0.40	\$ 230.00
08/13/2018	BW	Review corresp. re: [REDACTED] on open [REDACTED]	0.50	\$ 287.50
08/18/2018	BW	Email to [REDACTED] re: fees and other issues, update letter to client [REDACTED]	0.80	\$ 460.00
08/24/2018	BW	Tel. call with [REDACTED] issues	0.50	\$ 287.50
08/25/2018	BW	Telephone call w/ [REDACTED]	0.40	\$ 230.00
08/26/2018	BW	Review/revise third draft of [REDACTED] longform agreement	1.30	\$ 747.50
08/27/2018	JB	Internal call regarding [REDACTED] new draft and review	0.20	\$ 123.00
08/27/2018	BW	Telephone call with [REDACTED] open issues, letter to client listing issues, emails to Boyarski re same	1.30	\$ 747.50
08/28/2018	JB	Review of new [REDACTED] email to team; edits and changes thereto and response suggestions	0.70	\$ 430.50
08/30/2018	BW	Review client responses on open issues, email Boyarski re same, revise/comment on third draft of [REDACTED] reflecting client positions plus additional changes/language cleanup, [REDACTED]	1.40	\$ 805.00

*Total Hours:* 8.30 hrs  
*Total Services:* \$ 4,820.50  
**Total Amount: \$ 4,820.50**

In Reference To: **Neighboring Rights & Unions (Services)**

08/10/2018	JB	Conference call regarding [REDACTED] structure	0.40	\$ 246.00
08/16/2018	JB	Review of [REDACTED] emails with [REDACTED] confirmation emails	0.40	\$ 246.00
08/31/2018	JB	Emails regarding response to [REDACTED] draft of new email for Comerica	0.20	\$ 123.00

*Total Hours:* 1.00 hrs  
*Total Services:* \$ 615.00  
**Total Amount: \$ 615.00**

In Reference To: **NPG & Related Artists, Producers, Writers (Services)**

08/03/2018	JB	Emails regarding [REDACTED] ownership confirmation; response email	0.40	\$ 246.00
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*Total Hours:* 0.40 hrs  
*Total Services:* \$ 246.00

			<b>Total Amount:</b>	<b>\$ 246.00</b>
<b>In Reference To: Publishing Affairs (Services)</b>				
08/07/2018	JB	Call with [REDACTED]	0.30	\$ 184.50
08/13/2018	JB	Emails regarding [REDACTED]	0.10	\$ 61.50

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<i>Total Hours:</i>	0.40 hrs
<i>Total Services:</i>	\$ 246.00
<b>Total Amount:</b>	<b>\$ 246.00</b>

<b>In Reference To: Synchs &amp; Other Licenses/Approvals (Services)</b>				
08/01/2018	LM	Email exchange with [REDACTED]	0.10	\$ 57.50
08/02/2018	LM	Telephone conference with [REDACTED] regarding her responses on behalf of [REDACTED] revisions.	0.50	\$ 287.50
08/02/2018	LM	Revise [REDACTED] (redlined and clean copies). Compose transmittal email to Andrea and Angela summarizing points raised by [REDACTED] Review Andrea's email. Compose reply to Andrea and include further revised [REDACTED] Review Andrea's reply. Compose transmittal email to [REDACTED] sending revised redlined and clean PDF copies of [REDACTED]	2.10	\$ 1,207.50
08/03/2018	JB	Review of various emails relating to [REDACTED] review and email responses related to [REDACTED] search for [REDACTED]	0.40	\$ 246.00
08/03/2018	LM	Email exchanges with [REDACTED]	0.20	\$ 115.00
08/08/2018	JB	Review of various synch approvals; emails re [REDACTED] conference call RE [REDACTED] and internal correspondence to assign	0.60	\$ 369.00
08/10/2018	LM	Review and compose internal correspondences amongst Estate team regarding [REDACTED]	0.30	\$ 172.50
08/10/2018	JB	Review of first [REDACTED] emails regarding NIL fee; draft of email to [REDACTED]	0.50	\$ 307.50
08/10/2018	LM	Review and revise Name, Image and Likeness Release from [REDACTED] Compose internal correspondence. Compose correspondence to Estate team sharing proposed changes to release for feedback or approval. Review emailed comment from Andrea. Further revise Name, Image and Likeness [REDACTED]	1.40	\$ 805.00
08/11/2018	LM	Email exchange with Andrea.	0.10	\$ 57.50
08/13/2018	LM	Review email from [REDACTED]	0.10	\$ 57.50
08/14/2018	LM	Review [REDACTED] and his comments in the document's margins. Revise the release and annotate responsive comments for Joe. Compose transmittal email with proposed revised license to Andrea and Angela for their review and feedback.	1.00	\$ 575.00
08/15/2018	JB	Emails regarding [REDACTED]	0.10	\$ 61.50
08/16/2018	LM	Email exchange with [REDACTED]	0.20	\$ 115.00
08/17/2018	LM	Internal correspondence regarding [REDACTED]	0.10	\$ 57.50
08/17/2018	LM	Review [REDACTED]	0.10	\$ 57.50
08/20/2018	LM	Review email exchanges regarding [REDACTED] Further revise [REDACTED] Email exchanges with Angela. Further revise license. Compose transmittal email to [REDACTED] Review email reply from Joe.	0.80	\$ 460.00
08/21/2018	JB	Review of various synch approvals	0.10	\$ 61.50
08/21/2018	LM	Review [REDACTED] and further revise. Also note comments to Exhibit A. Internal email exchanges about the release. Further revise release and compose transmittal email to Joe with attached redline. Email exchange with Andrea.	0.80	\$ 460.00
08/21/2018	SS	Sending partially executed [REDACTED] for full execution.	0.10	\$ 37.50
08/22/2018	JB	Various emails relating to synch approvals; review of [REDACTED] emails; emails regarding sample licenses; review of emails regarding [REDACTED]	0.60	\$ 369.00
08/23/2018	SS	Sending fully executed synch license for [REDACTED] use of [REDACTED]	0.10	\$ 37.50

08/24/2018	LM	Review [REDACTED] and attached versions of NIL Release. Review and revise Release. Compose email to Joe. Review Joe's response email.	0.50	\$ 287.50
08/26/2018	LM	Review [REDACTED] NIL Release.	0.30	\$ 172.50
08/27/2018	JB	Review of various synch licenses; review of sample license; internal call same	0.30	\$ 184.50
08/27/2018	LM	Internal correspondence regarding [REDACTED]	0.10	\$ 57.50
08/28/2018	LM	Email exchange with [REDACTED] Internal conversation regarding [REDACTED] Further revise Name Image Likeness Release for [REDACTED] Compose transmittal email to Angela and Andrea with draft redlined release for their review/approval.	0.50	\$ 287.50
08/29/2018	LM	Review email from Andrea. Proof Name, Image & Likeness Release and exhibits for [REDACTED] Compose transmittal email to [REDACTED] with redlined release copying Estate team. Review [REDACTED] email and responses to my comments. Compose email to Andrea and Angela requesting their feedback on [REDACTED] Review Andrea's response. Compose transmittal email to [REDACTED] with redlined Release.	0.50	\$ 287.50
08/30/2018	LM	Email exchange with Andrea regarding [REDACTED] Compose email to [REDACTED] Andrea sharing draft redline. Review email and attachment from [REDACTED] Prepare signature copy of Release. Compose transmittal email to Joe. Email exchange with Joe.	0.80	\$ 460.00

*Total Hours:* 13.30 hrs  
*Total Services:* \$ 7,711.50  
**Total Amount: \$ 7,711.50**

In Reference To: **Theatrical Productions (Services)**

08/03/2018	JB	Review of emails regarding [REDACTED] responses re NDA; emails with [REDACTED] review of presentation deck	0.50	\$ 307.50
08/06/2018	JB	Review of emails regarding background on [REDACTED] email response regarding NDA	0.30	\$ 184.50
08/06/2018	BW	Review correspondence [REDACTED] draft NDA, letter to [REDACTED]	0.40	\$ 230.00
08/09/2018	JB	Call with [REDACTED] regarding potential relationship; emails regarding [REDACTED]	0.80	\$ 492.00
08/13/2018	JB	Emails regarding [REDACTED] call with [REDACTED] regarding strategy for next steps	0.40	\$ 246.00
08/14/2018	JB	Review of [REDACTED] to determine whether [REDACTED] could be utilized; draft of memo to [REDACTED] and cut and paste of relevant language	0.70	\$ 430.50
08/14/2018	JB	Review of NDA's regarding [REDACTED]; review of emails relating to same	0.20	\$ 123.00
08/15/2018	JB	Emails with [REDACTED] emails regarding advance	0.20	\$ 123.00
08/21/2018	JB	Review of [REDACTED] proposal and response to Pamela	0.30	\$ 184.50

*Total Hours:* 3.80 hrs  
*Total Services:* \$ 2,321.00  
**Total Amount: \$ 2,321.00**

In Reference To: **Visual Rights Productions (Film, TV, Documentary) (Services)**

08/01/2018	LM	Review internal email to Estate team regarding [REDACTED]	0.20	\$ 115.00
08/06/2018	JB	Review of recent [REDACTED] status and follow ups on responses; review and research of file for correspondence regarding [REDACTED] preparation of email regarding same for Fredlaw inclusive of [REDACTED]	1.00	\$ 615.00
08/07/2018	LM	Review internal correspondence regarding negotiations of [REDACTED] agreement and negotiations of [REDACTED]	0.20	\$ 115.00
08/07/2018	JB	In person meetings with Lora at Fredlaw and Comerica regarding [REDACTED] post meeting discussions	1.00	\$ 615.00



08/08/2018	JB	Various emails regarding responses to [REDACTED]	0.30	\$ 184.50
08/08/2018	LM	Internal conversation regarding [REDACTED] draft agreement.	0.50	\$ 287.50
08/08/2018	LM	Review internal correspondence regarding [REDACTED] agreement and negotiations of [REDACTED] agreement.	0.20	\$ 115.00
08/09/2018	JB	Emails regarding [REDACTED]	0.20	\$ 123.00
08/09/2018	JB	Call with Andrea regarding [REDACTED] message; call with [REDACTED]	0.50	\$ 307.50
08/10/2018	LM	Review internal correspondence among Estate team regarding [REDACTED] agreement.	0.10	\$ 57.50
08/10/2018	JB	Call with [REDACTED] summary of email to the Estate; revisions to email to [REDACTED] and sending email	1.00	\$ 615.00
08/12/2018	LM	Review Jason's email to [REDACTED]	0.10	\$ 57.50
08/13/2018	LM	Internal call about [REDACTED] agreement.	0.10	\$ 57.50
08/15/2018	LM	[REDACTED]	0.50	\$ 287.50
08/15/2018	JB	Emails regarding [REDACTED] Various emails relating to [REDACTED] and related issues; internal call regarding same; review of [REDACTED]	0.60	\$ 369.00
08/15/2018	LM	Review Estate team emails regarding [REDACTED] regarding [REDACTED]	0.40	\$ 230.00
08/15/2018	LM	Review email from Jason. Compose email to Jason. Review further emails amongst Estate team regarding project.		
08/15/2018	LM	Conference call discussing strategy for [REDACTED] with Andrea, Angela, Jason and Lora Friedemann.	0.60	\$ 345.00
08/15/2018	JB	Initial review of [REDACTED] email to a state regarding same; internal call regarding various issues and handling; group call with Comerica and Fredlaw regarding handling of issues; meeting with [REDACTED] call with Comerica regarding meeting; call with Troy regarding status of film and edits to first cut; call with [REDACTED] film and related issues on [REDACTED]	5.20	\$ 3,198.00
08/16/2018	JB	Initial [REDACTED] call with Angela re same; call with [REDACTED] draft of internal memo summarizing [REDACTED] call with Troy summarizing issues regarding [REDACTED] internal call re same	3.70	\$ 2,275.50
08/16/2018	LM	Internal conversation regarding [REDACTED]	0.20	\$ 115.00
08/16/2018	LM	Start review of [REDACTED] and start memo of open issues.	0.50	\$ 287.50
08/16/2018	LM	Start to compose memorandum on [REDACTED] based on [REDACTED] and notes.	0.70	\$ 402.50
08/16/2018	LM	Watch [REDACTED] from beginning through end and draft memorandum detailing suggested [REDACTED]	5.00	\$ 2,875.00
08/17/2018	LM	Review Jason's shared email correspondence with [REDACTED]	0.10	\$ 57.50
08/17/2018	LM	Review memorandum of edit suggestions for [REDACTED] cut and draft additional changes.	0.40	\$ 230.00
08/17/2018	JB	Call with Andrea regarding [REDACTED]; second [REDACTED] while preparing notes and commentary regarding scope; internal review of LM notes and commentary; combination of notes and commentary; edits and changes thereto; draft of introduction memo to Estate enclosing notes; various emails [REDACTED] ft; call with Andrea [REDACTED] about communications with [REDACTED]	4.30	\$ 2,644.50
08/18/2018	LM	Review Comerica's spreadsheet on [REDACTED]	0.20	\$ 115.00
08/20/2018	LM	Telephone conference with Estate team regarding [REDACTED]	0.40	\$ 230.00
08/20/2018	LM	Review and revise [REDACTED] in response to [REDACTED] Internal conversations regarding [REDACTED] Prepare memorandum of open deal points for the Estate team. Compose internal transmittal email with drafts for internal review.	6.10	\$ 3,507.50
08/20/2018	JB	Group call with Comerica, Troy and Fredlaw regarding scope issues on [REDACTED] internal review regarding new draft of agreement; call with Andrea re [REDACTED]	1.10	\$ 676.50

08/21/2018	LM	Internal conversations about [REDACTED] agreement.	0.10	\$ 57.50
08/21/2018	JB	Review of internal markup and proposed email draft to Estate regarding [REDACTED]; review of [REDACTED] comments in detail; edits and revisions to markup of agreement; edits to memo and preparation of new email to team.; review of various emails from [REDACTED]	2.80	\$ 1,722.00
08/21/2018	JB	Group conference call with [REDACTED] and Estate team regarding scope and [REDACTED] follow up calls with Andrea, Troy and [REDACTED] internal correspondence regarding [REDACTED] notes	2.40	\$ 1,476.00
08/21/2018	LM	Conference call with Estate Team, [REDACTED] and their attorney, [REDACTED]. Internal communications thereafter regarding next steps due to call.	1.20	\$ 690.00
08/21/2018	LM	Combining Comerica's comments and Boyarski Fritz's comments and adding comments regarding [REDACTED]	1.50	\$ 862.50
08/22/2018	LM	Combine Comerica's comments and Boyarski Fritz's comments, add [REDACTED]	6.00	\$ 3,450.00
08/22/2018	JB	Internal call and correspondence relating to scope notes for [REDACTED] call with Andrea re same; additional review and edits; continued review of [REDACTED] review of Troy emails to [REDACTED] response emails regarding the creation of a topic list	1.10	\$ 676.50
08/23/2018	LM	Combine Comerica's comments and Boyarski Fritz's comments and [REDACTED]	5.50	\$ 3,162.50
08/23/2018	JB	Call with [REDACTED] call with Troy; review of internal [REDACTED] agreement and memo; finalization of memo and sending of memo to team	2.20	\$ 1,353.00
08/23/2018	JB	Continued edits to [REDACTED] and completion of mark up of same; continued edits of memo to Comerica summarizing open issues in [REDACTED]	1.70	\$ 1,045.50
08/24/2018	LM	Review memorandum of open issues on [REDACTED]	0.20	\$ 115.00
08/24/2018	LM	Telephone conference with Andrea Bruce.	0.10	\$ 57.50
08/24/2018	LM	Review and revise Andrea's excel chart of comments for [REDACTED] [REDACTED] Compose transmittal email to Estate team sharing revised version.	1.10	\$ 632.50
08/24/2018	JB	Various emails editing and commenting to [REDACTED] response to a [REDACTED] various calls with Andrea regarding [REDACTED] releases; internal calls; call with Troy regarding update of [REDACTED]	1.40	\$ 861.00
08/24/2018	LM	Telephone conference with Andrea regarding matters related to [REDACTED]	0.90	\$ 517.50
08/24/2018	LM	Internal conversation about [REDACTED]	0.10	\$ 57.50
08/24/2018	LM	Review Andrea's email with attachment to [REDACTED]	0.10	\$ 57.50
08/25/2018	JB	Review of Comerica email to [REDACTED] call with Andrea; edits and resend [REDACTED]	0.50	\$ 307.50
08/25/2018	LM	Review correspondence regarding [REDACTED]	0.10	\$ 57.50
08/25/2018	LM	Review and revise [REDACTED]	1.50	\$ 862.50
08/26/2018	JB	Review of Fredlaw's initial draft of a letter to [REDACTED] [REDACTED] review, edits, comments and re-drafting of letter; review of file for agreement language; email dates and various email language for letter; continued edits and redrafting of letter	5.20	\$ 3,198.00
08/26/2018	LM	Review and revise [REDACTED] agreement.	1.00	\$ 575.00

08/27/2018	LM	Comments provided to Lora Friedemann's draft letter regarding [REDACTED]	0.40	\$ 230.00
08/27/2018	JB	Call with Lora discussing changes to letter; review of new draft of letter	0.90	\$ 553.50
08/27/2018	JB	Call with [REDACTED] correspondence; call with Angela re same; various correspondence to arrange call	0.70	\$ 430.50
08/27/2018	LM	Make additional revision to [REDACTED]	0.20	\$ 115.00
08/28/2018	LM	Telephone conference with Angela, Andrea, Jason, Troy and [REDACTED]	0.80	\$ 460.00
08/28/2018	JB	Call with Andrea re summary of call with [REDACTED] group call with [REDACTED] follow up group call with Troy and Comerica re post mortem of call	1.20	\$ 738.00
08/28/2018	JB	Review of edits to [REDACTED] email to Estate with new draft	0.30	\$ 184.50
08/29/2018	LM	Review [REDACTED] and Troy's reply.	0.10	\$ 57.50
08/29/2018	JB	Call with Troy regarding his call with [REDACTED] call with Andrea re same; review of emails from [REDACTED] various edits and changes to [REDACTED] and emails and call with Lora Freidemann; final edits in emails regarding letter; call internally regarding updates to [REDACTED] conversations; review of various emails from [REDACTED] additional edits to letter	2.30	\$ 1,414.50
08/29/2018	LM	Internal conversation about [REDACTED]	0.10	\$ 57.50
08/30/2018	LM	Review [REDACTED] email to Estate team and email to [REDACTED] Compose internal email.	0.20	\$ 115.00
08/30/2018	JB	Review of email regarding [REDACTED]	0.10	\$ 61.50
08/30/2018	JB	Call with Angela re [REDACTED] comments and [REDACTED]; email to Lora regarding language for letter; group call with Lora, Troy and Comerica regarding [REDACTED] and next steps; review of new draft of [REDACTED] edits and final review; additional edits and changes to the [REDACTED] and call with Andrea re publishing synch fees; call with Lora re same and final edits; email to [REDACTED]	2.20	\$ 1,353.00
08/31/2018	JB	Emails regarding additional proposed changes to [REDACTED] continued edits and drafting to include [REDACTED] email to team with new draft; catch up call with Troy on various issues and next steps relating to [REDACTED]	1.00	\$ 615.00
<b>In Reference To: Visual Rights Productions (Film, TV, Documentary) (Expenses)</b>				
08/15/2018	LM	Additional charges for telephone conference calls on cruise ship relating to Prince Estate matters 7/22/18-7/29/18.		\$ 210.00

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*Total Hours:* 82.60 hrs  
*Total Services:* \$ 49,291.00  
*Expenses:* \$ 210.00  
**Total Amount: \$ 49,501.00**

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*Total Hours:* 165.20 hrs  
*Total Services:* \$ 98,502.00  
*Total Expenses:* \$ 615.40  
**Total Invoice Amount: \$ 99,117.40**  
**Previous Balance: \$ 67,549.42**  
 Payment for invoice #22968 - 8/6/2018 Payment - Wire Transfer (\$67,549.42)  
**Balance (Amount Due): \$ 99,117.40**

**EXHIBIT G**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**(REDACTED)**

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / [www.fgrslaw.com](http://www.fgrslaw.com)

**Statement**

PO Box 20597  
New York, NY 10021

Date
7/2/2018

212.230.1300

Comerica Bank  
via email  
AWAycock@comerica.com

		Amount Due	Amount Enc.
		\$4,620.00	
Date	Transaction	Amount	Balance
05/31/2018	Balance forward		1,650.00
06/14/2018	PMT #774522602.	-1,650.00	0.00
06/30/2018	INV #1436.	4,620.00	4,620.00
	<input checked="" type="checkbox"/> PAID T+2 20180703 - 896 str		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
4,620.00	0.00	0.00	0.00	0.00	\$4,620.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

**Feldman, Golinski, Reedy + Ben-Zvi PLLC**Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597  
New York, NY 10021**Invoice #:** 1436  
**Invoice Date:** 6/30/2018  
**Due Date:** 6/30/2018

212.230.1300

Comerica Bank  
via email  
AWAycock@comerica.com**In Reference to:**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
6/4/2018	Review ██████████ prepare comparison chart; devise recommended responses; email to client.	4.4	2,420.00
6/15/2018	Preparing for conference call.	0.3	165.00
6/18/2018	Conference call with clients; check notes from past re ██████████	1.0	550.00
6/18/2018	Prepare email of ██████████ negotiations with ██████████ counsel. Emails to client re both matters.	1.1	605.00
6/26/2018	Review ██████████ projects; email.	0.3	165.00
6/27/2018	Respond to Jason email; review ██████████ proposal and respond to team.	0.5	275.00
6/27/2018	Email to clients re how to proceed re ██████████ check ██████████ offer and counter; draft email to ██████████ offer.	0.8	440.00
		<b>Total</b>	<b>\$4,620.00</b>

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / [www.fgrslaw.com](http://www.fgrslaw.com)



Statement

PO Box 20597  
New York, NY 10021

212.230.1300

Comerica Bank  
via email  
AWAycock@comerica.com

*7+1*  
*Q20180802 - 1004*  
*rtm*

Date
8/1/2018

		Amount Due	Amount Enc.
		\$3,300.00	
Date	Transaction	Amount	Balance
06/30/2018	Balance forward		4,620.00
07/13/2018	PMT #774532168.	-4,620.00	0.00
07/31/2018	INV #1455.	3,300.00	3,300.00
<i>mailed 8.3.18</i>			

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,300.00	0.00	0.00	0.00	0.00	\$3,300.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

**Feldman, Golinski, Reedy + Ben-Zvi PLLC**Attorneys at Law / www.fgrslaw.comPO Box 20597  
New York, NY 10021

212.230.1300

Comerica Bank  
via email  
AWAycock@comerica.com**Invoice****Invoice #:** 1455  
**Invoice Date:** 7/31/2018  
**Due Date:** 7/31/2018**In Reference to:**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
7/5/2018	Prepare recommendation for team for [REDACTED]	1.1	605.00
7/6/2018	Review and respond to emails re [REDACTED]	0.4	220.00
7/20/2018	Review [REDACTED] proposal and team's email exchange; review [REDACTED] agreement for comparison; conference call with team.	1.2	660.00
7/23/2018	Review [REDACTED] and draft response; share with Jason for his view on some internal Estate issues. Conference call with [REDACTED]	1.7	935.00
7/23/2018	Prepare for and participate in conference call with [REDACTED]	0.8	440.00
7/24/2018	Review Jason responses - revise draft reply to [REDACTED] send to Estate for approval.	0.3	165.00
7/30/2018	Email to team responding re possible new [REDACTED] offer and their query on competitors; T/C [REDACTED] re [REDACTED] offer. Report to team.	0.5	275.00
		<b>Total</b>	<b>\$3,300.00</b>

Please make check payable to FGRB PLLC - PAMELA GOLINSKI



**Feldman, Golinski, Reedy + Ben-Zvi PLLC**

Attorneys at Law / [www.fgrslaw.com](http://www.fgrslaw.com)

**Statement**

PO Box 20597  
New York, NY 10021

Date
9/1/2018

212.230.1300

Comerica Bank  
via email  
AWAycocck@comerica.com

		Amount Due	Amount Enc.
		\$4,620.00	
Date	Transaction	Amount	Balance
07/31/2018	Balance forward		3,300.00
08/10/2018	PMT #77450295.	-3,300.00	0.00
08/31/2018	INV #1478.	4,620.00	4,620.00

*mailed 9-4-18*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
4,620.00	0.00	0.00	0.00	0.00	\$4,620.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

**Feldman, Golinski, Reedy + Ben-Zvi PLLC**Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597  
New York, NY 10021**Invoice #:** 1478  
**Invoice Date:** 8/31/2018  
**Due Date:** 8/31/2018

212.230.1300

Comerica Bank  
via email  
AWAYcock@comerica.com**In Reference to:**

Date	Description	Hours	Amount
8/9/2018	Review [REDACTED] material and emails in preparation for call; conference call with [REDACTED] prepare and send summary for Estate. Further emails on balancing the various rights proposals and re the [REDACTED] T/C counterparty on [REDACTED] deal; email summary to team.	1.7	935.00
8/10/2018	Email with counterparty re [REDACTED] emails among team re allocation and other issues presented by call with counterparty.	0.7	385.00
8/13/2018	Structure possible response to [REDACTED] T/C Jason re same and related Estate issues; T/C [REDACTED] prepare and send summary to Estate. Email Estate re allocation issue on [REDACTED] counter.	1.3	715.00
8/14/2018	Emails with team; reviewing [REDACTED] Also, discuss issue of [REDACTED]	1.4	770.00
8/15/2018	Further emails re same and T/C [REDACTED] Emails re [REDACTED] offer; T/C him and send follow-up to team.	0.5	275.00
8/15/2018	Review instructions from the estate re [REDACTED] offer; revise term sheet accordingly; proof and send to him.	0.4	220.00
8/17/2018	T/C [REDACTED] counsel; email to Estate.	0.2	110.00
8/20/2018	Review counter from [REDACTED] prepare and send summary of key financial terms for the Estate. Follow-up email re [REDACTED] timing of response.	1.1	605.00
		<b>Total</b>	

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

## Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597  
New York, NY 10021Invoice #: 1478  
Invoice Date: 8/31/2018  
Due Date: 8/31/2018

212.230.1300

Comerica Bank  
via email  
AWAycock@comerica.com

## In Reference to:

Date	Description	Hours	Amount
8/21/2018	Check notes and respond to Jason query; email with [REDACTED] counsel.	0.2	110.00
8/22/2018	T/C [REDACTED] legal counsel); emails to team; field follow-up emails, checking in with Jason.	0.9	495.00
<b>Total</b>			<b>\$4,620.00</b>

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

**EXHIBIT H**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**BERGER SINGERMAN**

350 E. LAS OLAS BLVD. SUITE 1000  
 FORT LAUDERDALE, FLORIDA 33301  
 T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
 EIN# [REDACTED]

NPG Music Publishing, LLC  
 1611 Telegraph Avenue, Suite 600  
 Oakland, CA 94612

May 11, 2018  
**Invoice: 200576**

**Client: 23779-0001**

Re: *NPG Music Publishing, LLC - Southern District of Florida*  
*Case No. 1:15-cv-22738-KMW*

For professional services rendered thru: *April 30, 2018*

Total Fees	1,494.50
Total Expenses	9.80
<b>Total Balance Due</b>	<b>\$1,504.30</b>

As always, it is our pleasure to work with you! Payment is due upon receipt.  
 Payments Options:

You may remit payment via check or visit [www.bergersingerman.com/client-tools/](http://www.bergersingerman.com/client-tools/) to pay with credit card.  
 If you wish to remit payment via wire transfer, please refer to the instructions below.

Thank you!

Wiring instructions for Berger Singerman:

Bank:	City National Bank of Florida
Bank Address:	25 W Flagler Street Miami, FL 33401
ABA No.:	066004367
Account Name:	Berger Singerman, LLP Merchant Account
Account No.:	[REDACTED]
Reference Number:	23779-0001

NPG Music Publishing, LLC

PAGE: 2  
MATTER ID: 23779-0001

**BERGER SINGERMAN**  
 350 E. LAS OLAS BLVD. SUITE 1000  
 FORT LAUDERDALE, FLORIDA 33301  
 T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
 EIN# [REDACTED]

NPG MUSIC PUBLISHING, LLC  
 1611 TELEGRAPH AVENUE, SUITE 600  
 OAKLAND, CA 94612

INVOICE DATE: May 11, 2018  
 INVOICE NO. 200576

NPG MUSIC PUBLISHING, LLC - SOUTHERN DISTRICT OF  
 FLORIDA CASE NO. 1:15-CV-22738-KMW

MATTER ID: 23779-0001

**PROFESSIONAL LEGAL SERVICES RENDERED THROUGH: April 30, 2018****F E E S**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
03/28/18	ADB	PREPARE BUDGET LETTER TO SARAH OLSON AND SEND TO M. NELLES FOR REVIEW	1.00
04/24/18	SP2	DRAFT MOTION FOR ENTRY OF FINAL JUDGMENT	1.20
04/27/18	SP2	FINALIZE MOTION FOR FINAL JUDGMENT; SEARCH FOR ADDRESS OF PLAINTIFF	1.90
04/27/18	ADB	PREPARE MOTION FOR ENTRY OF FINAL JUDGMENT AND FINAL JUDGMENT AND SEND TO M. NELLES FOR REVIEW	0.70
04/30/18	ADB	QUICK REVIEW OF DOCUMENTS IN FILE FOR JAMES BRANDON'S ADDRESS (.1); EMAILS WITH OPPOSING COUNSEL TO CONFIRM ADDRESS FOR INCLUSION ON JUDGMENT (.1)	0.20
<b>Total Hours:</b>			<b>5.00</b>
<b>Total Fees:</b>			<b>1,494.50</b>

**F E E S U M M A R Y**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ashley D. Bruce	1.90	395.00	750.50
Suzan Prince	3.10	240.00	744.00
<b>Total</b>	<b>5.00</b>		<b>\$1,494.50</b>

NPG Music Publishing, LLC

PAGE: 3  
MATTER ID: 23779-0001**EXPENSES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	PACER CHARGE	9.80
	<b>Total Expenses</b>	<b>\$9.80</b>

**CURRENT BALANCE DUE** **\$1,504.30**

**BERGER SINGERMAN**

350 E. LAS OLAS BLVD. SUITE 1000  
 FORT LAUDERDALE, FLORIDA 33301  
 T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
 EIN# [REDACTED]

NPG Music Publishing, LLC  
 1611 Telegraph Avenue, Suite 600  
 Oakland, CA 94612

June 13, 2018  
**Invoice: 201582**

**Client: 23779-0001**

Re: *NPG Music Publishing, LLC - Southern District of Florida*  
*Case No. 1:15-cv-22738-KMW*

For professional services rendered thru: *May 31, 2018*

Total Fees	1,726.50
Total Expenses	0.00
<b>Current Balance Due</b>	<b>1,726.50</b>
<i>Past Due Balance</i>	<i>1,504.30</i>
<b>Total Balance Due</b>	<b>\$3,230.80</b>

As always, it is our pleasure to work with you! Payment is due upon receipt.  
 Payments Options:

You may remit payment via check or visit [www.bergersingerman.com/client-tools/](http://www.bergersingerman.com/client-tools/) to pay with credit card.  
 If you wish to remit payment via wire transfer, please refer to the instructions below.

Thank you!

Wiring instructions for Berger Singerman:

Bank:	City National Bank of Florida
Bank Address:	25 W Flagler Street Miami, FL 33401
ABA No.:	066004367
Account Name:	Berger Singerman, LLP Merchant Account
Account No.:	[REDACTED]
Reference Number:	23779-0001



NPG Music Publishing, LLC

PAGE: 2  
MATTER ID: 23779-0001

**BERGER SINGERMAN**  
 350 E. LAS OLAS BLVD. SUITE 1000  
 FORT LAUDERDALE, FLORIDA 33301  
 T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
 EIN# [REDACTED]

NPG MUSIC PUBLISHING, LLC  
 1611 TELEGRAPH AVENUE, SUITE 600  
 OAKLAND, CA 94612

INVOICE DATE: June 13, 2018  
 INVOICE NO. 201582

NPG MUSIC PUBLISHING, LLC - SOUTHERN DISTRICT OF  
 FLORIDA CASE NO. 1:15-CV-22738-KMW

MATTER ID: 23779-0001

**PROFESSIONAL LEGAL SERVICES RENDERED THROUGH: May 31, 2018****F E E S**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
05/02/18	SP2	SEARCH FOR ADDRESS OF JUDGMENT DEBTOR	1.20
05/07/18	SP2	FINALIZE AND FILE MOTION FOR FINAL JUDGMENT; SUBMITTAL OF PROPOSED ORDER	1.60
05/08/18	SP2	FINALIZE AND FILE MOTION FOR FINAL JUDGMENT; TRANSMITTAL OF PROPOSED FINAL JUDGMENT TO JUDGE	0.80
05/17/18	SP2	DRAFT INTERROGATORIES AND REQUEST FOR PRODUCTION IN AID OF EXECUTION	1.20
05/21/18	ADB	REVIEW AND REVISE INTERROGATORIES AND REQUESTS FOR PRODUCTION TO JAMES BRANDON AND ASSURE PROPER SERVICE THEREOF	0.30
05/23/18	SP2	FINALIZE AND SERVE DISCOVERY REQUESTS IN AID OF EXECUTION	1.40
05/31/18	SP2	RESEARCH REGARDING RECORDING FINAL JUDGMENT IN MARYLAND	0.50
<b>Total Hours:</b>			<b>7.00</b>
<b>Total Fees:</b>			<b>1,726.50</b>

**F E E S U M M A R Y**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ashley D. Bruce	0.30	395.00	118.50

NPG Music Publishing, LLC

PAGE: 3  
MATTER ID: 23779-0001**FEE SUMMARY**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Suzan Prince	6.70	240.00	1,608.00
<b>Total</b>	<b>7.00</b>		<b>\$1,726.50</b>

<b>CURRENT BALANCE DUE</b>	<b>\$1,726.50</b>
PRIOR BALANCE	1,504.30
LESS PAYMENTS:	-0
PRIOR BALANCE DUE	<u>1,504.30</u>
PLUS CURRENT BALANCE:	1,726.50
<b>TOTAL NOW DUE:</b>	<u><b>3,230.80</b></u>

**PAST DUE BALANCE - LIST OF UNPAID INVOICE(S)**

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>TOTAL</u>	<u>LAST PAYMENT DATE</u>	<u>LAST PAYMENT AMOUNT</u>	<u>BALANCE</u>
200576	05/11/18	1,504.30	NONE	0.00	1,504.30
<b>Past Due Balance:</b>					<b>1,504.30</b>

**BERGER SINGERMAN**

350 E. LAS OLAS BLVD. SUITE 1000  
 FORT LAUDERDALE, FLORIDA 33301  
 T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
 EIN# [REDACTED]

IP 0821280



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1+1  
 20180813 -  
 RTN

NPG Music Publishing, LLC  
 1611 Telegraph Avenue, Suite 600  
 Oakland, CA 94612

July 12, 2018  
 Invoice: 202560

**Client: 23779-0001**

Re: *NPG Music Publishing, LLC - Southern District of Florida*  
*Case No. 1:15-cv-22738-KMW*

For professional services rendered thru: *June 30, 2018*

Total Fees	463.00
Total Expenses	331.68
<b>Current Balance Due</b>	<b>794.68</b>
<i>Past Due Balance</i>	<b>3,230.80</b>
<b>Total Balance Due</b>	<b>\$4,025.48</b>

As always, it is our pleasure to work with you! Payment is due upon receipt.

Payments Options:

You may remit payment via check or visit [www.bergersingerman.com/client-tools/](http://www.bergersingerman.com/client-tools/) to pay with credit card.  
 If you wish to remit payment via wire transfer, please refer to the instructions below.

Thank you!

Wiring instructions for Berger Singerman:

Bank:	City National Bank of Florida
Bank Address:	25 W Flagler Street Miami, FL 33401
ABA No.:	066004367
Account Name:	Berger Singerman, LLP Merchant Account
Account No.:	[REDACTED]
Reference Number:	23779-0001

mailed 8/14/18

NPG Music Publishing, LLC

PAGE: 2  
MATTER ID: 23779-0001**BERGER SINGERMANN**

350 E. LAS OLAS BLVD. SUITE 1000

FORT LAUDERDALE, FLORIDA 33301

T: (954) 525-9900 F: (954) 523-2872

[WWW.BERGERSINGERMANN.COM](http://WWW.BERGERSINGERMANN.COM)

EIN# [REDACTED]

NPG MUSIC PUBLISHING, LLC  
1611 TELEGRAPH AVENUE, SUITE 600  
OAKLAND, CA 94612INVOICE DATE: July 12, 2018  
INVOICE NO. 202560NPG MUSIC PUBLISHING, LLC - SOUTHERN DISTRICT OF  
FLORIDA CASE NO. 1:15-CV-22738-KMW

MATTER ID: 23779-0001

**PROFESSIONAL LEGAL SERVICES RENDERED THROUGH: June 30, 2018****F E E S**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>
06/13/18	SP2	COMMUNICATION WITH MARYLAND US DISTRICT COURT REGARDING REGISTRATION OF FOREIGN JUDGMENT; COMPLETION OF FORM AO451, OBTAIN CERTIFIED COPY OF DOCKET FOR TRANSMITTAL TO COURT.	1.60
06/15/18	ADB	PROVIDE UPDATE TO CLIENT AS TO PROGRESS OF DISCOVERY AND RECORDATION OF JUDGMENT	0.10
06/26/18	ADB	FIRST ATTEMPT TO MEET AND CONFER WITH OPPOSING COUNSEL AS TO DELINQUENT DISCOVERY OF JAMES BRANDON	0.10
<b>Total Hours:</b>			<b>1.80</b>
<b>Total Fees:</b>			<b>463.00</b>

**F E E S U M M A R Y**

<b>Attorney</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Ashley D. Bruce	0.20	395.00	79.00
Suzan Prince	1.60	240.00	384.00
<b>Total</b>	<b>1.80</b>		<b>\$463.00</b>

NPG Music Publishing, LLC

PAGE: 3  
MATTER ID: 23779-0001**EXPENSES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
05/23/18	VENDOR: ALL AMERICA COURIER, INC.; INVOICE#: 061818; DATE: 6/19/2018 - ACCT# 2083- 05/23/18 TO 06/14/18 COURIER SERVICE FOR FTL OFFICE	63.40
05/23/18	VENDOR: ALL AMERICA COURIER, INC.; INVOICE#: 061818; DATE: 6/19/2018 - ACCT# 2083- 05/23/18 TO 06/14/18 COURIER SERVICE FOR FTL OFFICE	24.00
06/13/18	VENDOR: ALL AMERICA COURIER, INC.; INVOICE#: 061818; DATE: 6/19/2018 - ACCT# 2083- 05/23/18 TO 06/14/18 COURIER SERVICE FOR FTL OFFICE	57.40
06/13/18	VENDOR: ALL AMERICA COURIER, INC.; INVOICE#: 061818; DATE: 6/19/2018 - ACCT# 2083- 05/23/18 TO 06/14/18 COURIER SERVICE FOR FTL OFFICE	14.50
06/13/18	VENDOR: ALL AMERICA COURIER, INC.; INVOICE#: 061818; DATE: 6/19/2018 - ACCT# 2083- 05/23/18 TO 06/14/18 COURIER SERVICE FOR FTL OFFICE	51.15
06/14/18	PAYEE: U.S. DISTRICT COURT; REQUEST#: 22982; DATE: 6/14/2018. - #23779.0001 REGISTRATION OF FOREIGN JUDGMENT	47.00
06/25/18	VENDOR: CASH; INVOICE#: PC:5/30-6/25/18; DATE: 6/25/2018 - PETTY CASH: 5/30 THRU 6/25/18 - SOUTHERN DISTRICT OF FL CERTIFICATION OF DOCS	31.00
	FEDERAL EXPRESS	36.08
	PACER CHARGE	1.30
	REPRODUCTION	5.85
<b>Total Expenses</b>		<b>\$331.68</b>

<b>CURRENT BALANCE DUE</b>	<b>\$794.68</b>
PRIOR BALANCE	3,230.80
LESS PAYMENTS:	-0
PRIOR BALANCE DUE	<u>3,230.80</u>
PLUS CURRENT BALANCE:	794.68
<b>TOTAL NOW DUE:</b>	<b><u>4,025.48</u></b>

NPG Music Publishing, LLC

PAGE: 4  
MATTER ID: 23779-0001**PAST DUE BALANCE - LIST OF UNPAID INVOICE(S)**

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>	<b>TOTAL</b>	<b>LAST PAYMENT DATE</b>	<b>LAST PAYMENT AMOUNT</b>	<b>BALANCE</b>
200576	05/11/18	1,504.30	NONE	0.00	1,504.30
201582	06/13/18	1,726.50	NONE	0.00	1,726.50
<b>Past Due Balance:</b>					<b>3,230.80</b>

**BERGER SINGERMAN**

350 E. LAS OLAS BLVD. SUITE 1000  
 FORT LAUDERDALE, FLORIDA 33301  
 T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
 EIN# [REDACTED]

NPG MUSIC PUBLISHING, LLC  
 C/O COMERICA WEALTH MANAGEMENT  
 ANGELA W. AYCOCK - ESTATE  
 ADMINISTRATION  
 PO BOX 75000  
 DETROIT, MI 48275-3316

August 13, 2018  
**Invoice: 203745**

**Client: 23779-0001**

Re: *NPG MUSIC PUBLISHING, LLC - SOUTHERN DISTRICT  
 OF FLORIDA CASE NO. 1:15-CV-22738-KMW*

For professional services rendered thru: *July 31, 2018*

Total Fees	1,150.50
Total Expenses	19.40
<b>Total Balance Due</b>	<b>\$1,169.90</b>

As always, it is our pleasure to work with you! Payment is due upon receipt.  
 Payments Options:

You may remit payment via check or visit [www.bergersingerman.com/client-tools/](http://www.bergersingerman.com/client-tools/) to pay with credit card.  
 If you wish to remit payment via wire transfer, please refer to the instructions below.

Thank you!

Wiring instructions for Berger Singerman:

Bank:	City National Bank of Florida
Bank Address:	25 W Flagler Street Miami, FL 33401
ABA No.:	066004367
Account Name:	Berger Singerman, LLP Merchant Account
Account No.:	[REDACTED]
Reference Number:	23779-0001

NPG MUSIC PUBLISHING, LLC

PAGE: 2  
MATTER ID: 23779-0001**BERGER SINGERMAN**350 E. LAS OLAS BLVD. SUITE 1000  
FORT LAUDERDALE, FLORIDA 33301  
T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSSINGERMAN.COM](http://WWW.BERGERSSINGERMAN.COM)  
EIN# [REDACTED]NPG MUSIC PUBLISHING, LLC  
C/O COMERICA WEALTH MANAGEMENT  
ANGELA W. AYCOCK - ESTATE  
ADMINISTRATION  
PO BOX 75000  
DETROIT, MI 48275-3316INVOICE DATE: August 13, 2018  
INVOICE NO. 203745NPG MUSIC PUBLISHING, LLC - SOUTHERN DISTRICT OF  
FLORIDA CASE NO. 1:15-CV-22738-KMW

MATTER ID: 23779-0001

**PROFESSIONAL LEGAL SERVICES RENDERED THROUGH: July 31, 2018****F E E S**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>
07/19/18	KLB	REVIEW EMAILS FROM A. BRUCE REGARDING DISCOVERY REQUESTS, JUDGMENT DEBTOR'S FAILURE TO RESPOND, ETC. AND REVIEW DISCOVERY REQUESTS; PREPARE MOTION TO COMPEL JUDGMENT DEBTOR TO RESPOND TO FIRST REQUEST FOR PRODUCTION AND FIRST SET OF INTERROGATORIES IN AID OF EXECUTION, INCLUDING MEMORANDUM OF LAW	1.00
07/20/18	KLB	REVIEW JUDGMENT AND LETTER TO JUDGMENT DEBTOR REGARDING FACT INFORMATION SHEET; PREPARE MOTION TO REQUIRE JUDGMENT DEBTOR TO COMPLETE FACT INFORMATION SHEET FORM 1.977 AND PREPARE PROPOSED ORDER GRANTING SAME; EMAILS TO A. BRUCE	1.80
07/26/18	KLB	REVIEW JUDGE'S PROCEDURES REGARDING DISCOVERY MOTIONS AND REVISE MOTION TO COMPEL PRODUCTION OF DOCUMENTS; FINALIZE MOTION AND COMPILE ATTACHMENTS; FORMAT AND E-FILE MOTION AND PREPARE FOR SERVICE BY EMAIL AND MAIL	0.80
07/26/18	KLB	REVISE MOTION TO COMPLETE FACT INFORMATION SHEET AND COMPILE EXHIBITS; FINALIZE, FORMAT AND E-FILE MOTION AND PREPARE FOR SERVICE BY EMAIL AND MAIL; EMAILS TO A. BRUCE REGARDING SUBMISSION OF PROPOSED ORDER	0.70



NPG MUSIC PUBLISHING, LLC

PAGE: 3  
MATTER ID: 23779-0001**F E E S**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>
07/26/18	ADB	REVISE AND FILE MOTION TO COMPEL AND MOTION TO COMPLETE FACT INFORMATION SHEET	0.30
<b>Total Hours:</b>			<b>4.60</b>
<b>Total Fees:</b>			<b>1,150.50</b>

**F E E S U M M A R Y**

<b>Attorney</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Ashley D. Bruce	0.30	395.00	118.50
Kerry L. Burns	4.30	240.00	1,032.00
<b>Total</b>		<b>4.60</b>	<b>\$1,150.50</b>

**E X P E N S E S**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	PACER CHARGE	9.10
	POSTAGE	2.05
	REPRODUCTION	8.25
<b>Total Expenses</b>		<b>\$19.40</b>

**CURRENT BALANCE DUE** **\$1,169.90**

**BERGER SINGERMAN**

350 E. LAS OLAS BLVD. SUITE 1000  
FORT LAUDERDALE, FLORIDA 33301  
T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
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NPG MUSIC PUBLISHING, LLC  
C/O COMERICA WEALTH MANAGEMENT  
ANGELA W. AYCOCK - ESTATE  
ADMINISTRATION  
PO BOX 75000  
DETROIT, MI 48275-3316

September 14, 2018  
Invoice: 204757

aka passed out off  
re-submitted 9/25

mailed 9/25/18

Client: 23779-0001

Re: **NPG MUSIC PUBLISHING, LLC - SOUTHERN DISTRICT  
OF FLORIDA CASE NO. 1:15-CV-22738-KMW**

For professional services rendered thru: *August 31, 2018*

Total Fees	118.50
Total Expenses	1.41
<b>Current Balance Due</b>	<b>119.91</b>
<i>Past Due Balance</i>	<b>1,169.90</b>
<b>Total Balance Due</b>	<b>\$1,289.81</b>

As always, it is our pleasure to work with you! Payment is due upon receipt.  
Payments Options:

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If you wish to remit payment via wire transfer, please refer to the instructions below.

Thank you!

Wiring instructions for Berger Singerman:

Bank:	City National Bank of Florida
Bank Address:	25 W Flagler Street Miami, FL 33401
ABA No.:	066004367
Account Name:	Berger Singerman, LLP Merchant Account
Account No.:	[REDACTED]
Reference Number:	23779-0001

NPG MUSIC PUBLISHING, LLC

PAGE: 2  
MATTER ID: 23779-0001 **BERGER SINGERMAN**350 E. LAS OLAS BLVD. SUITE 1000  
FORT LAUDERDALE, FLORIDA 33301  
T: (954) 525-9900 F: (954) 523-2872  
[WWW.BERGERSINGERMAN.COM](http://WWW.BERGERSINGERMAN.COM)  
EIN# [REDACTED]NPG MUSIC PUBLISHING, LLC  
C/O COMERICA WEALTH MANAGEMENT  
ANGELA W. AYCOCK - ESTATE  
ADMINISTRATION  
PO BOX 75000  
DETROIT, MI 48275-3316INVOICE DATE: September 14, 2018  
INVOICE NO. 204757NPG MUSIC PUBLISHING, LLC - SOUTHERN DISTRICT OF  
FLORIDA CASE NO. 1:15-CV-22738-KMW

MATTER ID: 23779-0001

---

**PROFESSIONAL LEGAL SERVICES RENDERED THROUGH: August 31, 2018****F E E S**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
08/22/18	ADB	REVIEW ORDER GRANTING MOTIONS AND PROVIDE TO CLIENT (.1); ASSURE PROPER SERVICE IS EFFECTUATED ON JAMES BRANDER PURSUANT TO ORDER AND REVIEW/REVISIONS TO CERTIFICATE OF SERVICE BEFORE FILING SAME WITH COURT (.2)	0.30
<b>Total Hours:</b>			<b>0.30</b>
<b>Total Fees:</b>			<b>118.50</b>

**F E E S U M M A R Y**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ashley D. Bruce	0.30	395.00	118.50
<b>Total</b>	<b>0.30</b>		<b>\$118.50</b>

**E X P E N S E S**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	POSTAGE	1.41
<b>Total Expenses</b>		<b>\$1.41</b>

NPG MUSIC PUBLISHING, LLC

PAGE: 3  
MATTER ID: 23779-0001

<b>CURRENT BALANCE DUE</b>	<b>\$119.91</b>
PRIOR BALANCE	5,195.38
LESS PAYMENTS:	4,025.48
PRIOR BALANCE DUE	<u>1,169.90</u>
PLUS CURRENT BALANCE:	119.91
<b>TOTAL NOW DUE:</b>	<b><u>1,289.81</u></b>

**PAST DUE BALANCE - LIST OF UNPAID INVOICE(S)**

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>	<b>TOTAL</b>	<b>LAST PAYMENT DATE</b>	<b>LAST PAYMENT AMOUNT</b>	<b>BALANCE</b>
203745	08/13/18	1,169.90	NONE	0.00	1,169.90
<b>Past Due Balance:</b>					<b>1,169.90</b>

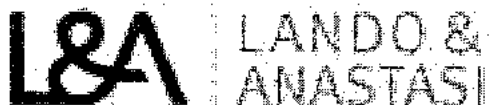
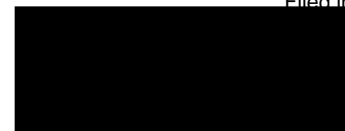
**EXHIBIT I**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**(REDACTED)**



One Main Street  
Cambridge, MA 02142

Telephone 617.395.7000  
Fax 617.395.7070  
HTTP://WWW.LALAW.COM

### INVOICE

Angela W. Aycock, Vice Preside  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-331  
US

Matter #: C2214-3000  
Invoice No. 124055

June 18, 2018

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

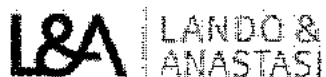
DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
May-01-18	EPC	REVIEW DRAFTS OF FILED DOCUMENTS AND COMMUNICATE WITH CO-COUNSEL REGARDING SAME.	.30	\$132.00
May-22-18	CRS	EMAIL WITH CO-COUNSEL REGARDING DISCOVERY.	.20	\$125.00
May-23-18	EPC	REVIEW DISCOVERY REQUESTS SERVED BY OPPOSING COUNSEL.	.30	\$132.00
			Total	<u>\$389.00</u>

### BILLING SUMMARY

Total Fees	\$389.00
Total Disbursements	\$0.00
<b>Total Fees and Disbursements</b>	<b>\$389.00</b>
<b>Balance Due This Invoice</b>	<b>\$389.00</b>

PAID  
C2214-3000-799  
atm

mailed  
6-28-18



One Main Street  
Cambridge, MA 02142

### INVOICE SUMMARY

Angela W. Aycock, Vice Preside  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-331  
US

June 18, 2018  
Invoice # 124055

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$389.00	\$0.00	\$0.00	\$389.00
<b>Totals</b>		<b>\$389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$389.00</b>

**Payment Options:**

Federal Tax ID: [REDACTED]

Check: Please use the remittance address above.

Credit Card (MC/VISA/AMEX): Please call 617-395-7000 and ask for the Accounting Department.

Wire/ACH: Bank of America, N.A., 100 Federal Street, Boston, MA 02110 USA

SWIFT: [REDACTED] Account # [REDACTED] ABA # [REDACTED] (for ACH use [REDACTED])



One Main Street  
Cambridge, MA 02142



**PAID**  
Q20180726-32  
RTN

Telephone 617.395.7000  
Fax 617.395.7070  
HTTP://WWW.LALAW.COM

### INVOICE

Angela W. Aycock, Vice Preside  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-331  
US

Matter #: C2214-3000  
Invoice No. 125153

July 16, 2018

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Jun-04-18	EPC	PREPARE FOR AND PARTICIPATE IN CALL WITH CO-COUNSEL.	.40	\$176.00
Jun-07-18	CRS	WORK ON MOTION TO AMEND COMPLAINT.	.30	\$187.50
Jun-07-18	EPC	RESEARCH LEGAL ISSUES RELATED TO [REDACTED] DRAFT MOTION TO AMEND COMPLAINT.	3.20	\$1,408.00
Jun-11-18	CRS	REVIEW ORDER REGARDING DISCOVERY MOTION.	.10	\$62.50
Jun-15-18	EPC	REVIEW AND REVISE OPPOSITION TO MOTION; FINALIZE AND FILE SAME.	1.80	\$792.00
Jun-28-18	CRS	REVIEW ORDER GRANTING MOTION FOR EXTENSION OF TIME; WORK ON STRATEGY REGARDING SAME.	.20	\$125.00
			Total	\$2,751.00

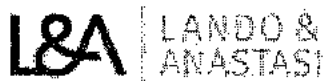
### DISBURSEMENTS

Jun-01-18	ONLINE RESEARCH	\$117.46
		Total
		\$117.46

### BILLING SUMMARY

Total Fees	\$2,751.00
Total Disbursements	\$117.46
<b>Total Fees and Disbursements</b>	<b>\$2,868.46</b>
<b>Balance Due This Invoice</b>	<b>\$2,868.46</b>





One Main Street  
Cambridge, MA 02142

### INVOICE SUMMARY

Angela W. Aycok, Vice Preside  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-331  
US

July 16, 2018  
Invoice # 125153

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$2,751.00	\$117.46	\$0.00	\$2,868.46
<b>Totals</b>		<b>\$2,751.00</b>	<b>\$117.46</b>	<b>\$0.00</b>	<b>\$2,868.46</b>

Payment Options:

Federal Tax ID: [REDACTED]

Check: Please use the remittance address above.

Credit Card (MC/VISA/AMEX): Please call 617-395-7000 and ask for the Accounting Department.

Wire/ACH: Bank of America, N.A., 100 Federal Street, Boston, MA 02110 USA

SWIFT: [REDACTED] Account # [REDACTED] ABA # [REDACTED] for ACH use [REDACTED]



X

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Q20180906 - 589

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LANDO &  
ANASTASI

One Main Street  
Cambridge, MA 02142

Telephone 617.395.7000  
Fax 617.395.7070  
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**INVOICE**

Angela W. Aycock, Vice Preside  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-331  
US

*mailed  
9-6-18*

August 23, 2018

Matter #: C2214-3000  
Invoice No. 127172

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Jul-20-18	EPC	REVIEW PROPOSED ANSWER TO COUNTERCLAIM.	.50	\$220.00
Jul-23-18	CRS	REVIEW RESPONSE TO COUNTERCLAIMS.	.20	\$125.00
Jul-23-18	EPC	REVISE, FINALIZE AND FILE ANSWER TO COUNTERCLAIM.	2.10	\$924.00
			Total	\$1,269.00

**DISBURSEMENTS**

Jul-01-18	ONLINE RESEARCH	\$117.24
		Total
		\$117.24

**BILLING SUMMARY**

Total Fees	\$1,269.00
Total Disbursements	\$117.24
<b>Total Fees and Disbursements</b>	<b>\$1,386.24</b>
<b>Balance Due This Invoice</b>	<b>\$1,386.24</b>



One Main Street  
Cambridge, MA 02142

## INVOICE SUMMARY

Angela W. Aycock, Vice Preside  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-331  
US

August 23, 2018  
Invoice # 127172

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$1,269.00	\$117.24	\$0.00	\$1,386.24
<b>Totals</b>		<b>\$1,269.00</b>	<b>\$117.24</b>	<b>\$0.00</b>	<b>\$1,386.24</b>

Payment Options:

Federal Tax ID: [REDACTED]

Check: Please use the remittance address above.

Credit Card (MC/VISA/AMEX): Please call 617-395-7000 and ask for the Accounting Department.

Wire/ACH: Bank of America, N.A., 100 Federal Street, Boston, MA 02110 USA

SWIFT: [REDACTED] Account # [REDACTED] ABA # [REDACTED] (for ACH use [REDACTED])

**EXHIBIT J**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**(REDACTED)**

IN ACCOUNT WITH  
**MOSS & BARNETT**

150 SOUTH FIFTH STREET • SUITE 1200 • MINNEAPOLIS, MN 55402  
(612) 877-5000  
Federal Tax Id # [REDACTED]

  
PAID  
220180828  
RTN

August 20, 2018

ESTATE OF PRINCE ROGERS NELSON  
C/O KAREN SANDLER STEINERT, ESQ.  
FREDRIKSON & BYRON, P.A.  
200 SOUTH 6TH STREET, SUITE 4000  
MINNEAPOLIS MN 55402

Client: 57530  
Invoice # 694349

For Professional Services Rendered in Connection With:

Matter: 57530.000001 Historical Tax Matters

07/03/18 Respond to [REDACTED]

G DECONCINI .40 hours at 500.00 per hour. 200.00

Total For Services \$200.00

Total This Invoice \$200.00

*mailed 8-28-18*

IN ACCOUNT WITH  
**MOSS & BARNETT**

150 SOUTH FIFTH STREET • SUITE 1200 • MINNEAPOLIS, MN 55402  
(612) 877-5000  
Federal Tax Id # [REDACTED]

August 20, 2018

GBD

ESTATE OF PRINCE ROGERS NELSON  
C/O KAREN SANDLER STEINERT, ESQ.  
FREDRIKSON & BYRON, P.A.  
200 SOUTH 6TH STREET, SUITE 4000  
MINNEAPOLIS MN 55402

Client: 57530  
Invoice # 694349

---

Current Amount Due	\$200.00
Amount Due Prior Invoices	.00
Amount Due	\$200.00
	=====

Remittance Enclosed

Please Return This Page With Payment

**EXHIBIT K**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**FULLER TUBB & BICKFORD, PLLC**

201 Robert S. Kerr Avenue  
Suite 1000  
Oklahoma City, OK 73102  
Office: (405) 235-2575  
FEIN: [REDACTED]  
www.fullertubb.com

**Lora Friedemann Esq.**

Fredrikson & Byron, P.A.  
200 South Sixth Street, Suite 4000  
Minneapolis, MN 55402-1425

lfriedemann@fredlaw.com

**INVOICE**

May 01, 2018 - May 31, 2018

Invoice Date June 28, 2018  
Invoice Number 1802  
Due Date Upon Receipt

Comerica Bank & Trust, N.A. re Phil Shadid  
Account No 8271-0801

**Account Summary**

Previous Balance	\$0.00
Payments Received	\$0.00
Outstanding Balance	\$0.00
Current Invoice	\$2,592.50
<b>Total Due</b>	<b>\$2,592.50</b>

T+2  
PAID  
Q20180703  
rtm

**Fee Detail**

Date		Description	Hours	Rate	Total
5/22/2018	JJT	Call and correspondence with Lead Counsel Lora Friedmann regarding local counsel representation and next steps.	0.30	\$385.00	\$115.50
5/23/2018	JJT	Prepared for and placed several calls to Defendant Phil Shadid; left messages with Phil Shadid regarding planned litigation and request to desist.	0.60	\$385.00	\$231.00
5/25/2018	JJT	Call with Chris Shadid (cousin of defendant Phil Shadid); correspondence with Lead Counsel Lora Friedmann regarding same.	0.20	\$385.00	\$77.00
5/29/2018	LA	Draft and finalize civil cover sheet and summons; finalize Complaint; forward Complaint, Cover Sheet and Summons to New Cases Clerk (TLB)	0.50	\$160.00	\$80.00



## Comerica Bank &amp; Trust, N.A. re Phil Shadid

June 28, 2018

Date		Description	Hours	Rate	Total
5/29/2018	LA	Review and edit draft petition for compliance with local rules	0.40	\$160.00	\$64.00
5/29/2018	JJT	Review and revision of Complaint, Summons, and initial court papers; correspondence with Lead Counsel regarding same.	0.80	\$385.00	\$308.00
5/29/2018	BMH	Draft Motion for Admittance Pro Hac Vice and e-mail to Lora.	1.40	\$275.00	\$385.00
5/29/2018	BMH	Review and edit / format Complaint.	0.30	\$275.00	\$82.50
5/30/2018	LA	Review, revise and finalize motion for Admission PHV o/b/o Lora Mitchell Friedemann; submit same via ECF filing; receive notice of electronic filing for motion - download same (TLB)	0.60	\$160.00	\$96.00
5/30/2018	LA	Draft and submit email to Judge DeGiusti forwarding proposed order granting Motion for Admission Pro Hac Vice for Lora Friedemann (TLB)	0.10	\$160.00	\$16.00
5/30/2018	LA	Draft and finalize Entry of Appearance for Jeremy Tubb; submit via ECF with Court; receive electronically filed EOA and download (TLB)	0.30	\$160.00	\$48.00
5/30/2018	BMH	Complete ECF registration in preparation for filing Entry of Appearance.	0.20	\$275.00	\$55.00
5/30/2018	JJT	Further review, revision, and finalization of court papers filed; correspondence with Lead Counsel regarding same.	1.00	\$385.00	\$385.00
5/30/2018	BMH	Receive / finalize Motion for Admittance Pro Hac Vice.	0.30	\$275.00	\$82.50
5/30/2018	LA	Receive and download electronically filed Complaint and summons (TLB)	0.20	\$160.00	\$32.00
5/30/2018	BMH	Prepare Entry of Appearance to be filed next day.	0.20	\$275.00	\$55.00
5/31/2018	LA	Draft and finalize Entry of Appearance of Brandi M. Haskins on behalf of Comerica Bank & Trust, N.A. as Personal Representative of the Estate of Prince Rogers Nelson; file via ECF with Court (TLB)	0.20	\$160.00	\$32.00

Comerica Bank &amp; Trust, N.A. re Phil Shadid

June 28, 2018

Date		Description	Hours	Rate	Total
5/31/2018	LA	Coordinate service of process of Summons and Petition on Phil Shadid via process server, Daniel R. Dick (TLB)	0.30	\$160.00	\$48.00
			<b>Hours Total</b>	<b>7.90</b>	<b>Fee Total</b>
					<b>\$2,192.50</b>

**Expense Detail**

Date		Description	Quantity	Rate	Total
5/30/2018	LA	Payment of filing fee for Complaint (JJT)	0	\$0.00	\$400.00
				<b>Expenses Total</b>	<b>\$400.00</b>

<b>Fees</b>	\$2,192.50
<b>Expense</b>	\$400.00
<b>Current Due</b>	\$2,592.50
<b>Outstanding Balance</b>	\$0.00
<b>Total Due</b>	<b>\$2,592.50</b>

**Timekeeper Summary**

Timekeeper	Hours
Brandi M Haskins	2.40
Jeremy Tubb	2.90
Legal Assistant	2.60
<b>Total Hours</b>	<b>7.90</b>



**PAID**  
 Q20180827-92  
 ATN

**FULLER TUBB & BICKFORD, PLLC**

201 Robert S. Kerr Avenue  
 Suite 1000  
 Oklahoma City, OK 73102  
 Office: (405) 235-2575  
 FEIN: [REDACTED]  
 www.fullertubb.com

**Lora Friedemann Esq.**

Fredrikson & Byron, P.A.  
 200 South Sixth Street, Suite 4000  
 Minneapolis, MN 55402-1425

lfriedemann@fredlaw.com

**INVOICE**

June 01, 2018 - July 31, 2018

**Invoice Date** August 23, 2018  
**Invoice Number** 1870  
**Due Date** Upon Receipt

**Comerica Bank & Trust, N.A. re Phil Shadid**  
**Account No 8271-0801**

**Account Summary**

<b>Previous Balance</b>	\$2,592.50
<b>Payments Received</b>	(\$2,592.50)
<b>Outstanding Balance</b>	\$0.00
<b>Current Invoice</b>	\$1,139.50
<b>Total Due</b>	<b>\$1,139.50</b>

*mailed 8-27-18*

**Fee Detail**

Date		Description	Hours	Rate	Total
6/4/2018	LA	Electronically file Return of Service of Summons on Phil Shadid (TLB)	0.10	\$160.00	\$16.00
6/4/2018	JJT	Coordination of service of summons on Defendant.	0.20	\$385.00	\$77.00
6/4/2018	LA	Docket defendant's deadline to answer summons and petition (TLB)	0.10	\$160.00	\$16.00
6/7/2018	LA	Draft representation letter to Lora Friedemann, Esq. on behalf of Comerica Bank & Trust, N.A., as Personal Representative of the Estate of Prince Rogers Nelson (TLB)	0.40	\$160.00	\$64.00
6/7/2018	JJT	Correspondence with L. Friedmann regarding communications with opposing counsel and strategy / next steps.	0.20	\$385.00	\$77.00

## Comerica Bank &amp; Trust, N.A. re Phil Shadid

August 23, 2018

Date		Description	Hours	Rate	Total
6/15/2018	BMH	Email from / to Lora re: filing Motion for Extension of Time for Defendant to Respond.	0.10	\$275.00	\$27.50
6/15/2018	JJT	Correspondence with opposing counsel regarding pending issues in litigation.	0.20	\$385.00	\$77.00
6/21/2018	LA	Receive and download electronically filed Application to Extend Time to Answer Complaint (.1); docket deadline for receipt of answer (.1) (TLB)	0.20	\$160.00	\$32.00
6/21/2018	BMH	E-mail to/from Lora re: extension of time filed by Defendant.	0.10	\$275.00	\$27.50
6/22/2018	BMH	Revise initial version of stipulation and proposed order.	0.60	\$275.00	\$165.00
7/12/2018	BMH	Receive, review, revise, and file stipulation and proposed order for judgment and permanent injunction; e-mail Lora re: same.	1.00	\$275.00	\$275.00
7/12/2018	LA	Review and finalize Stipulation for Entry of Judgment and Permanent Injunction; Proposed Order Granting Permanent Injunction and Entering Judgment Based on Stipulation; file Stipulation via ECF, email order to Judge; download filed version of Stipulation (TLB)	0.60	\$160.00	\$96.00
7/16/2018	JJT	Telephone call from Daily Oklahoman reporter Nolan Clay (whom I referred to lead counsel Lora Friedemann).	0.10	\$385.00	\$38.50
7/18/2018	LA	Receive and retrieve Judgment and Permanent Injunction issued by the Court (TLB)	0.10	\$160.00	\$16.00
<b>Hours Total</b>			<b>4.00</b>	<b>Fee Total</b>	<b>\$1,004.50</b>

## Expense Detail

Date		Description	Quantity	Rate	Total
6/1/2018	LA	Filing fee for Motion for Admission Pro Hac Vice on behalf of Lora Friedemann (JJT)	0	\$0.00	\$50.00
6/4/2018	JJT	Process Service fee on Phil Shadid, 05/31/18. (FTB)	0	\$0.00	\$85.00
<b>Expenses Total</b>					<b>\$135.00</b>

Comerica Bank &amp; Trust, N.A. re Phil Shadid

August 23, 2018

<b>Fees</b>	\$1,004.50
<b>Expense</b>	\$135.00
<b>Current Due</b>	\$1,139.50
<b>Outstanding Balance</b>	\$0.00
<b>Total Due</b>	<b>\$1,139.50</b>

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Hours</b>
Brandi M Haskins	1.80
Jeremy Tubb	0.70
Legal Assistant	1.50
<b>Total Hours</b>	<b>4.00</b>

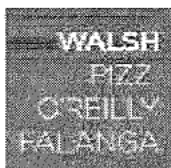
**EXHIBIT L**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**(REDACTED)**



One Riverfront Plaza  
1037 Raymond Boulevard, 6th Floor  
Newark, NJ 07102  
Federal Tax I.D. No.: [REDACTED]

Telephone: (973) 757-1100

Fax: (973) 757-1090

Paisley Park Enterprises and Comerica Bank & Trust  
c/o Andrea L. Bruce, President  
Comerica Wealth Management  
3551 Hamlin Road  
Auburn Hills, MI 48326

August 13, 2018  
Client: 001378  
Matter: 000001  
Invoice #: 6535  
Resp. Atty: CIG  
Page: 1

RE: Estate of Prince Rogers Nelson v. Domain Capital, Inc.

For Professional Services Rendered Through July 31, 2018

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/17/2018	CIG	CORRESPOND WITH CO-COUNSEL THROUGHOUT THE DAY REGARDING DRAFT COMPLAINT AND PREPARATION OF ADDITIONAL REQUIRED INITIATING DOCUMENTS AND SERVICE ISSUES FOR COMPLAINT.	0.3	\$112.50
7/18/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING DRAFT COMPLAINT.	0.1	\$37.50
7/18/2018	CIG	ATTEND TO ISSUES REGARDING LOCAL RULE REVISIONS FOR DRAFT COMPLAINT AND DRAFT CIVIL INFORMATION STATEMENT.	0.3	\$112.50
7/18/2018	PJP	ANALYZE FIRST DRAFT COMPLAINT; PROVIDE COMMENTS; ANALYZE NEW DRAFT AND LETTER FROM ADVERSE COUNSEL AND CONFER REGARDING PLEADING REQUIREMENTS.	2.1	\$1,050.00
7/18/2018	BET	ATTEND TO AND REVISE DRAFT COMPLAINT TO INCLUDE REQUIRED CERTIFICATIONS; PREPARE CIVIL COVER SHEET.	1.0	\$170.00
7/18/2018	BET	DRAFT APPLICATION FOR PRO HAC VICE ADMISSION OF L. FRIEDEMANN, SUPPORTING CERTIFICATION, CERTIFICATION OF L. FRIEDEMANN AND PROPOSED ORDER.	1.6	\$272.00
7/19/2018	CIG	ANALYZE AND REVISE DRAFT COMPLAINT AND CASE INFORMATION STATEMENT.	0.5	\$187.50
7/19/2018	CIG	DRAFT CORRESPONDENCE TO CO-COUNSEL REGARDING PROPOSED REVISIONS TO DRAFT COMPLAINT AND DRAFT CASE INFORMATION STATEMENT.	0.1	\$37.50
7/19/2018	BET	ADDITIONAL REVISIONS TO DRAFT COMPLAINT AND CIVIL COVER SHEET.	0.5	\$85.00

August 13, 2018  
 Client: 001378  
 Matter: 000001  
 Invoice #: 6535  
 Resp. Atty: CIG  
 Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Amount
7/20/2018	CIG	ANALYZE [REDACTED]	0.8	\$300.00
7/20/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING TIMING FOR FILING COMPLAINT.	0.1	\$37.50
7/20/2018	CMM	RESEARCH REGARDING STATUTORY BASIS FOR CLAIMS IN COMPLAINT.	1.2	\$330.00
7/23/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING CALL TO DISCUSS DRAFT COMPLAINT.	0.1	\$37.50
7/23/2018	CIG	ANALYZE ESTATE'S APRIL 30TH CORRESPONDENCE TO DOMAIN REGISTRANT REGARDING TRANSFER OF OWNERSHIP OF THE PRINCE.COM DOMAIN NAME.	0.1	\$37.50
7/23/2018	CIG	ANALYZE DRAFT CORPORATE DISCLOSURE STATEMENT AND CORRESPOND WITH CO-COUNSEL REGARDING SAME.	0.1	\$37.50
7/25/2018	CIG	FINAL REVIEW AND PREPARATION OF COMPLAINT, CORPORATE DISCLOSURE STATEMENT, AND CIVIL COVER SHEET FOR FILING AND CORRESPOND WITH CO-COUNSEL REGARDING SAME.	0.8	\$300.00
7/25/2018	CIG	ATTEND TO ECF NOTICE OF JUDICIAL ASSIGNMENT AND PREPARE CORRESPONDENCE TO CO-COUNSEL REGARDING ASSIGNED JUDGES.	0.3	\$112.50
7/25/2018	CMM	PREPARE AND FILE COMPLAINT; CORPORATE DISCLOSURE STATEMENT AND CIVIL COVER SHEET.	0.6	\$165.00
7/26/2018	CIG	ATTEND TO ISSUES CONCERNING SERVICE OF COMPLAINT.	0.3	\$112.50
7/26/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING SERVICE OF COMPLAINT.	0.1	\$37.50
7/26/2018	CIG	ATTEND TO ISSUED SUMMONS AND AO120 FORM.	0.1	\$37.50
7/26/2018	CMM	PREPARE AND FILE NOTICES OF APPEARANCE; ATTEND TO SUMMONS RECEIVED.	0.6	\$165.00
7/26/2018	NMT	ATTEND TO ISSUES REGARDING SUMMONS AND COMPLAINT; SERVICE OF SAME ON DOMAIN CAPITAL, LLC.	0.4	\$68.00
7/27/2018	CIG	ATTEND TO ISSUES REGARDING PROOF OF SERVICE.	0.1	\$37.50
7/30/2018	CIG	ATTEND TO EXECUTED PROOF OF SERVICE FOR FILING.	0.1	\$37.50
7/30/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING PROOF OF SERVICE OF THE COMPLAINT.	0.1	\$37.50
7/30/2018	CMM	FILE RETURNED SUMMONS WITH COURT; CONFER REGARDING SAME.	0.4	\$110.00
Total Professional Services			12.8	\$4,065.00



August 13, 2018

Client: 001378

Matter: 000001

Invoice #: 6535

Resp. Atty: CIG

Page: 3

**PERSON RECAP**

Person		Hours	Rate	Amount
CIG	Christine I. Gannon	4.4	\$375.00	\$1,650.00
PJP	Peter J. Pizzi	2.1	\$500.00	\$1,050.00
CMM	Colleen M. Maker	2.8	\$275.00	\$770.00
NMT	Nicole M. Travostino	0.4	\$170.00	\$68.00
BET	Barbara Troyan	3.1	\$170.00	\$527.00

**DISBURSEMENTS**

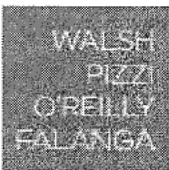
Date	Description of Disbursements	Amount
7/25/2018	FILING FEE	\$400.00
	Total Disbursements	\$400.00
	Total Services	\$4,065.00
	Total Disbursements	\$400.00
	Total Current Charges	\$4,465.00
	<b>PAY THIS AMOUNT</b>	<b>\$4,465.00</b>

---

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

---

Telephone: (973) 757-1100



One Riverfront Plaza  
1037 Raymond Boulevard, 6th Floor  
Newark, NJ 07102  
Federal Tax I.D. No.:

Fax: (973) 757-1090

COVER SHEET

Paisley Park Enterprises and Comerica Bank & Trust  
c/o Andrea L. Bruce, President  
Comerica Wealth Management  
3551 Hamlin Road  
Auburn Hills, MI 48326

September 12, 2018  
Client: 001378  
Page: 1

For Professional Services Rendered Through August 31, 2018

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
000001	Estate of Prince Rogers Nelson v. Domain Capital, I	6747	\$800.50	\$89.60	\$890.10

Total Current Charges	\$890.10
Previous Balance	\$4,465.00
<b>PAY THIS AMOUNT</b>	<b>\$5,355.10</b>

*mailed 9-24-18*

**PAID**  
Q20180924-  
RTN



One Riverfront Plaza  
1037 Raymond Boulevard, 6th Floor  
Newark, NJ 07102  
Federal Tax I.D. No.: [REDACTED]

Telephone: (973) 757-1100

Fax: (973) 757-1090

Paisley Park Enterprises and Comerica Bank & Trust  
c/o Andrea L. Bruce, President  
Comerica Wealth Management  
3551 Hamlin Road  
Auburn Hills, MI 48326

September 12, 2018  
Client: 001378  
Matter: 000001  
Invoice #: 6747  
Resp. Atty: CIG  
Page: 1

RE: Estate of Prince Rogers Nelson v. Domain Capital, Inc.

For Professional Services Rendered Through August 31, 2018

**SERVICES**

Date	Person	Description of Services	Hours	Amount
8/7/2018	CIG	CORRESPONDENCE FROM COUNSEL FOR DOMAIN CAPITAL REGARDING EXTENSION OF TIME TO RESPOND TO COMPLAINT.	0.1	\$37.50
8/7/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING REQUEST FROM COUNSEL FOR DOMAIN CAPITAL FOR CONSENT TO EXTENSION OF TIME TO RESPOND TO COMPLAINT.	0.1	\$37.50
8/9/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING OUTCOME OF CALL WITH COUNSEL FOR DOMAIN CAPITAL.	0.1	\$37.50
8/9/2018	CIG	CORRESPONDENCE FROM COUNSEL FOR DOMAIN CAPITAL REGARDING EXTENSION OF DEADLINE TO ANSWER COMPLAINT.	0.1	\$37.50
8/9/2018	BET	PREPARE ELECTRONIC DATABASE FOR CASE.	0.6	\$102.00
8/10/2018	BET	REVISE APPLICATION FOR PRO HAC VICE ADMISSION OF LORA M. FRIEDEMANN; FORWARD TO TEAM FOR REVIEW.	0.6	\$102.00
8/15/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING EXTENSION OF TIME FOR DEFENDANT TO ANSWER COMPLAINT.	0.1	\$37.50
8/15/2018	CIG	CORRESPONDENCE FROM COUNSEL FOR DEFENDANT REGARDING EXTENSION OF TIME FOR DEFENDANT TO ANSWER COMPLAINT AND DRAFT STIPULATION.	0.1	\$37.50
8/15/2018	CIG	CORRESPOND WITH CO-COUNSEL DRAFT STIPULATION EXTENDING TIME FOR DEFENDANT TO ANSWER COMPLAINT AND REVISIONS TO DRAFT.	0.3	\$112.50
8/15/2018	CIG	ANALYZE AND REVISE DRAFT STIPULATION EXTENDING TIME FOR DEFENDANT TO ANSWER COMPLAINT.	0.3	\$112.50

**SERVICES**

Date	Person	Description of Services	Hours	Amount
8/15/2018	CIG	CORRESPONDENCE TO COUNSEL FOR DEFENDANT REGARDING PROPOSED REVISIONS TO DRAFT STIPULATION EXTENDING TIME FOR DEFENDANT TO ANSWER COMPLAINT.	0.1	\$37.50
8/16/2018	CIG	ATTEND TO FILED STIPULATION TO EXTEND TIME TO ANSWER COMPLAINT.	0.1	\$37.50
8/16/2018	CIG	CORRESPONDENCE FROM COUNSEL FOR DEFENDANT REGARDING STIPULATION TO EXTEND TIME TO ANSWER COMPLAINT.	0.1	\$37.50
8/16/2018	BET	ATTEND TO STIPULATION EXTENDING TIME TO ANSWER; FORWARD THE SAME TO CO-COUNSEL; UPDATE ELECTRONIC DATABASE; CALENDAR DEADLINES.	0.2	\$34.00
Total Professional Services			2.9	\$800.50

**PERSON RECAP**

Person	Hours	Rate	Amount
CIG Christine I. Gannon	1.5	\$375.00	\$562.50
BET Barbara Troyan	1.4	\$170.00	\$238.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
8/3/2018	911 COURIER, LLC- COURIER SERVICE- SERVICE OF SUMMONS AND COMPLAINT	\$88.50
8/10/2018	PACER CHARGES	\$1.10
Total Disbursements		\$89.60
Total Services		\$800.50
Total Disbursements		\$89.60
Total Current Charges		\$890.10
Previous Balance		\$4,465.00
<b>PAY THIS AMOUNT</b>		<b>\$5,355.10</b>

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

Telephone: (973) 757-1100



One Riverfront Plaza  
1037 Raymond Boulevard, 6th Floor  
Newark, NJ 07102  
Federal Tax I.D. No.: [REDACTED]

Fax: (973) 757-1090

**COVER SHEET**

Paisley Park Enterprises and Comerica Bank & Trust  
c/o Andrea L. Bruce, President  
Comerica Wealth Management  
3551 Hamlin Road  
Auburn Hills, MI 48326

October 08, 2018  
Client: 001378  
Page: 1

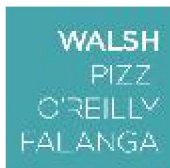
For Professional Services Rendered Through September 30, 2018

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**ACCOUNT SUMMARY**

Matter	Description	Invoice #	Services	Disbursements	Total
000001	Estate of Prince Rogers Nelson v. Domain Capital,	6881	\$1,122.50	\$0.30	\$1,122.80
Total Current Charges					\$1,122.80
Previous Balance					\$5,355.10
<i>Less Payments</i>					(\$5,355.10)
<b>PAY THIS AMOUNT</b>					<b>\$1,122.80</b>

Telephone: (973) 757-1100



One Riverfront Plaza  
1037 Raymond Boulevard, 6th Floor  
Newark, NJ 07102  
Federal Tax I.D. No. [REDACTED]

Fax: (973) 757-1090

Paisley Park Enterprises and Comerica Bank & Trust  
c/o Andrea L. Bruce, President  
Comerica Wealth Management  
3551 Hamlin Road  
Auburn Hills, MI 48326

October 08, 2018  
Client: 001378  
Matter: 000001  
Invoice #: 6881  
Resp. Atty: CIG  
Page: 1

RE: Estate of Prince Rogers Nelson v. Domain Capital, Inc.

For Professional Services Rendered Through September 30, 2018

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
9/11/2018	CIG	TELEPHONE CALL WITH CO-COUNSEL REGARDING AMENDED COMPLAINT, CASE STATUS AND RESOLUTION STRATEGY.	0.3	\$112.50
9/14/2018	CIG	INITIAL ANALYSIS OF [REDACTED] AND CORRESPOND WITH CO-COUNSEL REGARDING SAME.	0.5	\$187.50
9/14/2018	PJP	ANALYZE DEFENDANTS' [REDACTED].	0.5	\$250.00
9/19/2018	CIG	ANALYZE DRAFT LETTER TO DEFENSE COUNSEL RESPONDING [REDACTED].	0.2	\$75.00
9/19/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING STRATEGY FOR AMENDING COMPLAINT AND RESPONDING TO [REDACTED].	0.1	\$37.50
9/20/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING CASE STATUS AND DRAFT AMENDED COMPLAINT.	0.1	\$37.50
9/21/2018	CIG	ANALYZE AND PROPOSE REVISIONS TO DRAFT AMENDED COMPLAINT AND CORRESPOND WITH CO-COUNSEL REGARDING SAME.	0.6	\$225.00
9/24/2018	CIG	ATTEND TO ISSUES REGARDING FINAL PREPARATION OF AMENDED COMPLAINT FOR FILING AND SERVICE.	0.3	\$112.50
9/24/2018	BET	FINALIZE AND ELECTRONICALLY FILE AMENDED COMPLAINT; SERVE THE SAME ON COUNSEL OF RECORD; UPDATE ELECTRONIC DATABASE.	0.5	\$85.00
Total Professional Services			3.1	\$1,122.50

October 08, 2018 10/15/2018 7:01 PM

Client: 001378

Matter: 000001

Invoice #: 6881

Resp. Atty: CIG

Page: 2

**PERSON RECAP**

Person		Hours	Rate	Amount
CIG	Christine I. Gannon	2.1	\$375.00	\$787.50
PJP	Peter J. Pizzi	0.5	\$500.00	\$250.00
BET	Barbara Troyan	0.5	\$170.00	\$85.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
9/24/2018	PACER CHARGES	\$0.30
	Total Disbursements	\$0.30
	Total Services	\$1,122.50
	Total Disbursements	\$0.30
	Total Current Charges	\$1,122.80
	Previous Balance	\$5,355.10
	Less Payments	(\$5,355.10)
	<b>PAY THIS AMOUNT</b>	<b>\$1,122.80</b>

---

***Due Upon Receipt. Please include the invoice number on all remittance. Thank you.***

---

**EXHIBIT M**

**TO**

**DECLARATION OF**

**MARK W. GREINER**





PO Box 843052  
Kansas City, MO 64184-3052  
1.800.846.1201

July 3, 2018

Comerica Wealth Management  
Attn Angela W Aycock, VP  
Estate Administration  
PO Box 75000  
Detroit, MI 48275-3316

Invoice No: 43147904  
Traci Bransford

Re: Ian Boxill Litigation  
File No: 3009435.0007

**Invoice Summary**

Professional services and disbursements rendered through June 30, 2018

Current Professional Services	\$2,952.00
Current Disbursements	\$0.00
<b>Total Current Invoice</b>	<b>\$2,952.00</b>

*mailed 7-20-18*

Payment Terms: Net 30

Tax ID [REDACTED]

**Stinson Leonard Street LLP****Invoice Detail**

File No. 3009435.0007

Page 2

Invoice No: 43147904

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Elizabeth C Kramer	480.00	5.90	2,832.00
Traci Bransford	600.00	0.20	120.00
<b>Current Professional Services</b>		<b>6.10</b>	<b>\$2,952.00</b>

**Professional Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/17/18	Elizabeth C Kramer	Communicate with Fredrikson regarding Boxill arbitration.	0.50	240.00
03/19/18	Traci Bransford	Email exchange with Ms. Kramer regarding upcoming Ian Boxill arbitration.	0.20	120.00
03/20/18	Elizabeth C Kramer	Phone call with Ms. Friedemann regarding preparation for Boxill arbitration.	0.20	96.00
03/23/18	Elizabeth C Kramer	Receive and review subpoena from Mr. Boxill's counsel and discuss with Ms. Friedemann.	0.40	192.00
03/26/18	Elizabeth C Kramer	Communicate with Ms. Friedemann regarding subpoena in Boxill matter.	0.20	96.00
03/28/18	Elizabeth C Kramer	Review correspondence between Boxill attorneys and Fredrikson attorneys regarding subpoenas.	0.20	96.00
03/29/18	Elizabeth C Kramer	Draft objection to Boxill subpoena served on Ms. Bransford.	1.00	480.00
03/30/18	Elizabeth C Kramer	Incorporate edits to subpoena objection, finalize and send to Mr. Godfreed; review and comment on draft pleadings relating to motion to quash from Ms. Friedemann; communicate with Comerica's counsel regarding arbitration testimony and	1.30	624.00

**Stinson Leonard Street LLP****Invoice Detail**

File No. 3009435.0007

Page 3

Invoice No: 43147904

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		preparation.		
04/09/18	Elizabeth C Kramer	Send emails to Fredrikson team regarding Ms. Bransford's preparation for Boxill arbitration.	0.20	96.00
05/08/18	Elizabeth C Kramer	Conversation with Ms. Friedemann about whether Friday's Boxill hearing (regarding subpoenas) is proceeding and our intent not to participate in person.	0.30	144.00
05/11/18	Elizabeth C Kramer	Review minute order of proceedings relating to Boxill subpoena and discuss hearing with Ms. Friedemann.	0.10	48.00
06/01/18	Elizabeth C Kramer	Review Boxill subpoena request and inquire about Ms. Bransford's availability.	0.20	96.00
06/04/18	Elizabeth C Kramer	Communicate with Mr. Perlman, counsel for Mr. Boxill, regarding subpoena scope and logistics (and whether needed); obtain mileage information from Ms. Bransford; pose questions to Mr. Fairbairn regarding reimbursement and transcript.	1.00	480.00
06/05/18	Elizabeth C Kramer	Correspond with Mr. Perlman regarding subpoena for Ms. Bransford's testimony.	0.20	96.00
06/14/18	Elizabeth C Kramer	Communicate with Fredrikson team regarding deposition of Ms. Bransford being continued.	0.10	48.00
<b>Current Professional Services</b>			<b>6.10</b>	<b>\$2,952.00</b>

**Stinson Leonard Street LLP****Invoice Detail**

File No. 3009435.0007

Page 4

Invoice No: 43147904

**Outstanding AR Summary**

<b>Date</b>	<b>Invoice Number</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance</b>
07/03/18	43147904	\$2,952.00	\$0.00	\$2,952.00
<b>Total Balance:</b>				<b>\$2,952.00</b>

AR Balance:

0-30	31-60	61-90	91+	Total
\$2,952.00	\$0.00	\$0.00	\$0.00	\$2,952.00

Questions or concerns, please call 800-846-1201 or email [payments@stinson.com](mailto:payments@stinson.com)



PO Box 843052  
Kansas City, MO 64184-3052  
1.800.846.1201

July 3, 2018

Comerica Wealth Management  
Attn Angela W Aycock, VP  
Estate Administration  
PO Box 75000  
Detroit, MI 48275-3316

Invoice No: 43147904  
Traci Bransford

Re: Ian Boxill Litigation  
File No: 3009435.0007

### Invoice Summary

Professional services and disbursements rendered through June 30, 2018

Current Professional Services	\$2,952.00
Current Disbursements	\$0.00
<b>Total Current Invoice</b>	<b>\$2,952.00</b>

### Payment Options

Online Payments:  
Stinson.com



Wire Instructions:

US Bank  
Routing No.: [REDACTED]  
Acct: Stinson Leonard Street LLP  
Account No: [REDACTED]  
Swift Code- [REDACTED]  
Please reference **File No: 3009435.0007**

Payment by check:

Please return this remittance copy with your payment  
or reference **File No: 3009435.0007**

Questions or concerns, please call 800-846-1201 or email [payments@stinson.com](mailto:payments@stinson.com)

Payment Terms: Net 30

Tax ID [REDACTED]

**EXHIBIT N**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

Comerica Bank & Trust, N.A.  
100 Renaissance Center  
Detroit, MI 48243

WIRE  
PAID  
Q20180710-43

Tax Invoice No : I01-0057540  
Invoice Date : 29 Jun 2018  
Charges up to : 29 Jun 2018  
Our VAT No :   
Your VAT No : Not Applicable

Country: South Africa  
Our Ref: TG2655ZA00/HP/ci  
Your Ref:  
Attention: Andrea and Angela

Matter: Advice relating to McDonald's advertisement which features a character that portray the artist formerly known as Prince

	USD
Professional Fees	1,000.00
<b>Total</b>	<b>1,000.00</b>
<b>Total Due</b>	<b>USD 1,000.00</b>

Payment Instructions

Payment should be made by electronic transfer to the following bank account, net of all bank charges, quoting our tax invoice number:

Account Name: Von Seidels Intellectual Property Attorneys  
Bank Name: ABSA Corporate and Business Bank  
Bank Address: 1st Floor Bridge Park East, Bridgeway, Century City, South Africa, 7441  
Branch Code: 632005  
Account No:   
SWIFT No:

Our normal payment terms are 30 days from the date of invoice. We reserve the right to charge interest on overdue amounts.

WIRE FEE \$58  
Q20180710-79

*Africa's first ISO 9001 Certified Firm*

Postal Address: PO Box 440, Century City (Cape Town) 7446, South Africa  
Physical Address: 4 East Park, Central Park on Park Lane, Century City (Cape Town)  
7441, South Africa (couriers, deliveries & visits only)  
Document Exchange: Docex 16, Century City  
Tel: +27 21 526 2800 | Fax: +27 21 526 2801 | E-mail: [service@vonseidels.com](mailto:service@vonseidels.com) | [www.vonseidels.com](http://www.vonseidels.com)

Partners: [www.vonseidels.com/partners](http://www.vonseidels.com/partners)

**Von Seidels**  
Intellectual Property  
Attorneys

**Detailed Charges for Tax Invoice No: I01-0057540****Professional Time Detail**

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>
2018/06/18	Lindy le Roux	Internal discussion; obtaining and considering ASA Ruling; considering possible grounds to object	1.00
2018/06/21	Hugo Prinsloo	Email to client with advice	2.00



Comerica Bank & Trust, N.A.  
100 Renaissance Center  
Detroit, MI 48243

P O Box 440, Cape Town, 7446,  
South Africa  
T: +27 21 526 2800  
F: +27 21 526 2801  
www.vonseidels.com

Account no : 41886  
Date : 30 June 2018

**STATEMENT as at 30 June 2018**



Page 1 of 1

Invoice Number	Invoice Date	Matter	Ref	Invoice Amount	Payments	Balance
ID1-0057540	2018-06-29	TG2655ZA00		1,000.00	.00	US\$1,000.00
				<b>Total:</b>	<b>US\$.00</b>	<b>US\$1,000.00</b>

0-30 Days	31-60 Days	61-90 Days	>90 Days	Total
1,000.00	0.00	0.00	0.00	US\$1,000.00

**Payment Instructions**

Payment should be made in US Dollars to our bank account (details below), net of all bank charges, quoting the above invoice number:

Account Name: Von Seidels Intellectual Property Attorneys  
Bank: ABSA Bank  
Bank Address: 1st Floor Bridge Park East, Bridgeway, Century City, South Africa, 7441  
Branch Code: 632005  
Account No:   
SWIFT No. 

Africa's first ISO 9001 Certified Firm

Postal Address: PO Box 440, Century City (Cape Town) 7446, South Africa  
Physical Address: 4 East Park, Central Park on Park Lane, Century City (Cape Town)  
7441, South Africa (couriers, deliveries & visits only)  
Document Exchange: Docex 16, Century City  
Tel: +27 21 526 2800 | Fax: +27 21 526 2801 | E-mail: service@vonseidels.com | www.vonseidels.com

Partners: www.vonseidels.com/partners

**Von Seidels**  
Intellectual Property  
Attorneys

**EXHIBIT O**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

Trevisan & Cuonzo Avv.ti  
via Brera 6  
20121 Milano - IT  
CF/PI ( VAT) N. IT 10912290151  
Tel. 0286463313  
Fax 0286463892  
E-mail: info@trevisancuonzo.com

Trevisan & Cuonzo  
Avvocati

NPG Music Publishing  
7801 Audubon Road  
55317 Chanhassen MN (EE) (US)

Invoice n° 701/2018 - 16/04/2018  
NPG / PRINCE / BERGONZI - VICINO

4535-MD

AFFER GIULIA - EURO 300,00/h  
DESIMIO GIACOMO - EURO 250,00/h  
CERULLI IRELLI VITTORIO - EURO 300,00/h

Fees	€	2.580,00 +
Total	€	2.580,00 =
4% Tax Bar Contribution	€	103,20 +
4% € 2.580,00		
Total taxable	€	2.683,20 =
Total	€	2.683,20 =
		S. E. & O.

Not subject to VAT ex art. 7 Ter DPR 633/1972

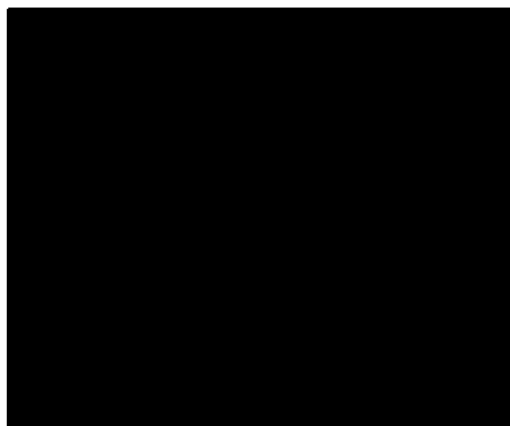
THIS IS A TAX INVOICE

Payment required within 15 days of receipt of this invoice

Banco Popolare di Novara - Via S. Margherita 3 - 20121 Milano

IBAN N. IT67B0503401631000000007557

Swift 



**Trevisan & Cuonzo Avv.ti**  
**via Brera 6**  
**20121 Milano - IT**  
**CF/PI (VAT) N. IT 10912290151**  
**Tel. 0286463313**  
**Fax 0286463892**  
**E-mail: info@trevisancuonzo.com**

**Trevisan & Cuonzo**  
**Avvocati**

Invoice n° 701/2018 del 16/04/2018

NPG / PRINCE / BERGONZI - VICINO

4535-MD

<b>Date</b>	<b>Description</b>	<b>prof.</b>	<b>H/Min.</b>	<b>Fees</b>	<b>Expenses</b>
07/02/2018	Email to client and perusal reply	GA	:36	180,00	
14/02/2018	Court Order Perusal - Hearing Posponement	GS	:24	100,00	
15/02/2018	Perusal judge order and email to client - perusal email from client	GA	1:00	300,00	
12/03/2018	Perusal email from client and attached exchange emails	GA	:48	240,00	
12/03/2018	Email to Rhonda	GA	:30	150,00	
13/03/2018	Instruction for hearing	GS	:12	50,00	
14/03/2018	Preparation hearing - Attending Court - Hearing	VC	4:30	1.350,00	
14/03/2018	Email to client re hearing - perusal minutes reports	GA	:42	210,00	

Trevisan & Cuonzo Avv.ti  
via Brera 6  
20121 Milano - IT  
CF/PI ( VAT) N. IT 10912290151  
Tel. 0286463313  
Fax 0286463892  
E-mail: info@trevisancuonzo.com

Trevisan & Cuonzo  
Avvocati

NPG Music Publishing  
7801 Audubon Road  
55317 Chanhassen MN (EE) (US)

Invoice n° 1091/2018 - 18/06/2018

NPG / PRINCE / BERGONZI - VICINO

4535-MD

AFFER GIULIA - EURO 300,00/h  
DESIMIO GIACOMO - EURO 250,00/h  
TREVISAN LUCA - EURO 450,00/h

Fees	€	14.565,00 +
Expenses	€	516,80 +
Total	€	<u>15.081,80 =</u>
4% Tax Bar Contribution	€	603,27 +
4% € 15.081,80		
Total taxable	€	<u>15.685,07 =</u>
Total	€	<u>15.685,07 =</u>
		<u>S. E. &amp; O.</u>

Not subject to VAT ex art. 7 Ter DPR 633/1972

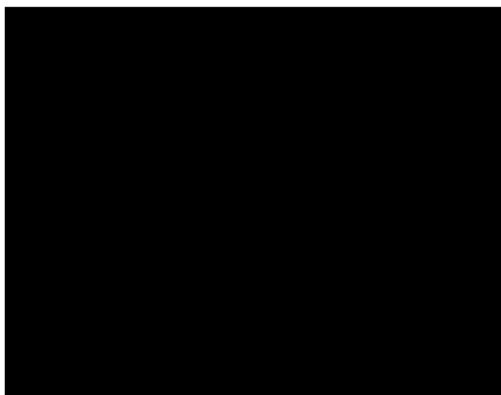
THIS IS A TAX INVOICE

Payment required within 15 days of receipt of this invoice

Banco Popolare di Novara - Via S. Margherita 3 - 20121 Milano

IBAN N. IT67B0503401631000000007557

Swift 



**Trevisan & Cuonzo Avv.ti**  
**via Brera 6**  
**20121 Milano - IT**  
**CF/PI ( VAT) N. IT 10912290151**  
**Tel. 0286463313**  
**Fax 0286463892**  
**E-mail: info@trevisancuonzo.com**

**Trevisan & Cuonzo**  
**Avvocati**

Invoice n° 1091/2018 del 18/06/2018

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
03/05/2018	Telephone call to Avv. Quiriconi (Universal) re attachment of credits and email to him	GA	:36	180,00	
03/05/2018	Telephone call from local agent in Rome	GA	:18	90,00	
15/05/2018	Preparation hearing with LT/GS	GA	4:30	1.350,00	
15/05/2018	Preparation hearing with GA/GS	LT	4:30	2.025,00	
15/05/2018	Preparation hearing with LT/GA	GS	4:30	1.125,00	
16/05/2018	Travelling to Rome/Milan - Expenses (LT/GS)	LT	1,00		516,80
16/05/2018	Travelling to Rome/Milan	GS	7:48	1.950,00	
16/05/2018	Travelling to Rome/Milan	LT	7:48	3.510,00	
16/05/2018	Attending Court Rome - Hearing	GS	3:00	750,00	
16/05/2018	Attending Court Rome - Hearing	LT	3:00	1.350,00	
21/05/2018	Daft memo to client - report hearing	GA	2:30	750,00	
22/05/2018	Memo to client, hearing report - review and finalisation - Email to client	LT	1:18	585,00	
23/05/2018	Prusal email from client	GA	:12	60,00	
30/05/2018	Prusal email from local agent re: attachment of good at Universal	GA	:18	90,00	
30/05/2018	Internal meeting with LT re strategy	GA	1:00	300,00	
30/05/2018	Internal meeting with GA re strategy	LT	1:00	450,00	

3035002897

Trevisan & Cuonzo Avv.ti  
via Brera 6  
20121 Milano - IT  
CF/PI ( VAT) N. IT [REDACTED]  
Tel. 0286463313  
Fax 0286463892  
E-mail: info@trevisancuonzo.com

Trevisan & Cuonzo  
Avvocati

NPG Music Publishing  
7801 Audubon Road  
55317 Chanhassen MN (EE) (US)

Wire Transfer

Invoice n° 1293/2018 - 17/07/2018  
NPG / PRINCE / BERGONZI - VICINO  
4535-MD

PAID  
Q 20180724-222

AFFER GIULIA - EURO 300,00/h  
TREVISAN LUCA - EURO 450,00/h

Fees	€	5.085,00 +
Total	€	5.085,00 =
4% Tax Bar Contribution 4% € 5.085,00	€	203,40 +
Total taxable	€	5.288,40 =
Total	€	5.288,40 =
		S. E. & O.

Not subject to VAT ex art. 7 Ter DPR 633/1972  
THIS IS A TAX INVOICE

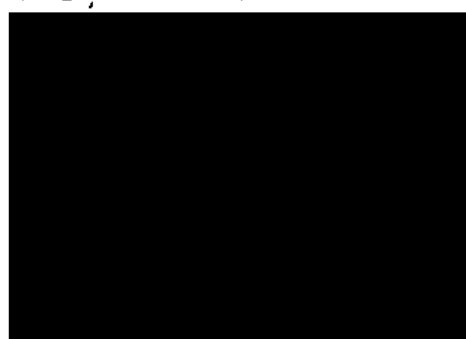
Payment required within 15 days of receipt of this invoice  
Banco Popolare di Novara - Via S. Margherita 3 - 20121 Milano

IBAN N. [REDACTED]

Swift BAPPIT21A40

€ 5288.40 @ 1.2184 = \$6,443.39 USD

\$58.00 wire fee  
Q 20180724-300



Trevisan & Cuonzo Avv.fi  
via Brera 6  
20121 Milano - IT  
CF/PI ( VAT) N. IT 10912290151  
Tel. 0286463313  
Fax 0286463892  
E-mail: info@trevisancuonzo.com

Trevisan & Cuonzo  
Avvocati

Invoice n° 1283/2018 del 17/07/2018

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
01/06/2018	Draft memo to the client	GA	5:00	1.500,00	
04/06/2018	Review memo - draft C&D letter - fist part	LT	1:30	675,00	
05/06/2018	Draft letter to Bergonzi - Vicino - Warner	GA	:48	240,00	
26/06/2018	Review and finalization memo to client	LT	1:30	675,00	
28/06/2018	Perusal email from client and attached letter to Warner	GA	1:00	300,00	
28/06/2018	Review draft letter to Warner with LT	GA	1:54	570,00	
28/06/2018	Review draft letter to Warner with GA	LT	1:54	855,00	
29/06/2018	Email to client and finalization letter to Watner	GA	:54	270,00	



**EXHIBIT P**

**TO**

**DECLARATION OF**

**MARK W. GREINER**



**WARNER LAW, LLC**  
 A Professional Limited Liability Company  
 1515 CANADIAN PACIFIC PLAZA  
 120 SOUTH SIXTH STREET  
 MINNEAPOLIS, MINNESOTA 55402

**Angela W. Aycock**  
 PO Box 75000  
 Detroit MI 48275

Invoice No.: 5776

Date: Jun 16, 2018

Statement for Professional Services

**Re: NPG Music Publishing v. Kip Blackshire | 1316-001**

EXPENSES

Date	Description	Amount
05/31/2018	E120 - NPG v. Blackshire: Metro Legal Services - credit bureau report ("CBR") on judgment debtor.	25.00
	<b>Total Expenses</b>	<b>\$25.00</b>
	<b>TOTAL NEW CHARGES</b>	<b>\$25.00</b>

ACCOUNT ACTIVITY SUMMARY	
Current Expenses	25.00
<b>AMOUNT DUE AND OWING TO DATE</b>	<b>\$25.00</b>

Please make check payable and remit in enclosed envelope to:

Warner Law, LLC  
 1515 Canadian Pacific Plaza  
 120 South Sixth Street  
 Minneapolis, MN 55402-1817

TIN [Redacted]

*TH*  
*Q 20180626-695*

*mailed*  
*6-28-18*