

**EXHIBIT E**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**REDACTED**

MAR 16 2018

# Arnold & Porter

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

March 12, 2018  
Invoice # 50025602  
EIN [REDACTED]

Client/Matter # 1048637.00009

Italian Litigation

For Legal Services Rendered through February 28, 2018	\$	950.00
Total Amount Due	\$	<u>950.00</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: [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)

March 12, 2018

Invoice # 50025602

(1048637.00009)  
Italian Litigation

## Legal Services:

Name	Date	Hours	Narrative
Rhonda Trotter	02/01/18	0.10	Review invoice from Italian counsel and send approval to L. Friedemann.
Rhonda Trotter	02/06/18	0.80	T/c with S. Olson re background and strategy; revise and revise draft response letter to Warner Chappell.
Rhonda Trotter	02/27/18	0.10	Review Italian counsel invoice and email to L. Friedemann re same
<b>Total Hours</b>		<b>1.00</b>	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rhonda Trotter	1.00	950.00	950.00
<b>TOTAL</b>	<b>1.00</b>		<b>950.00</b>

Total Current Amount Due

\$950.00

# 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

March 12, 2018

Invoice # 50025602  
EIN [REDACTED]

Client/Matter # 1048637.00009  
Italian Litigation

Statement of Account as of : March 12, 2018

Invoice	Date	Amount	Unpaid Balance
50025217	January 4, 2018	3,960.00	3,960.00
50025425	February 6, 2018	2,565.00	2,565.00
<b>Balance Forward</b>			<b>6,525.00</b>
<b>Current Charges</b>			<b><u>950.00</u></b>
<b>Grand Total Due</b>			<b>7,475.00</b>

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]

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MAR 16 2018

# Arnold & Porter

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

March 12, 2018  
Invoice # 50025601  
EIN [REDACTED]

Client/Matter # 1048637.00008

Trademarks

For Legal Services Rendered through February 28, 2018	\$	2,408.00
Total Amount Due	\$	<u>2,408.00</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:	[REDACTED]
ABA Number:	[REDACTED]
Swift Code:	[REDACTED]

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

March 12, 2018

Invoice # 50025601

(1048637.00008)  
Trademarks

## Legal Services:

Name	Date	Hours	Narrative
John P. Rynkiewicz	02/02/18	0.50	Review TTAB correspondence regarding amended identification in settlement re VANITY 6 mark; review status and deadlines
John P. Rynkiewicz	02/16/18	0.60	Review PRINCE, Symbol and related registrations and maintenance deadlines; review prior notices and communications to/from A. Wessberg
John P. Rynkiewicz	02/21/18	1.30	Attend to VANITY 6 opposition proceeding; update A. Wessberg; emails to/from opposing counsel; conf call with TTAB attorney regarding use of VANITY 6 in amended identification; review and outline draft amendment; assess whether to combine with contingent withdrawal by opposer; review files and prior documents and communications
John P. Rynkiewicz	02/21/18	0.40	Review multiple PRINCE and PAISLEY PARK notices from Amazon Brand Registry; send on to A. Wessberg with comments; review reply emails re same
<b>Total Hours</b>		<b>2.80</b>	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
John P. Rynkiewicz	2.80	860.00	2,408.00
<b>Subtotal:</b>	<b>2.80</b>		<b>2,408.00</b>
<b>TOTAL</b>	<b>2.80</b>		<b>2,408.00</b>

Total Current Amount Due

\$2,408.00

# 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

March 12, 2018

Invoice # 50025601  
EIN [REDACTED]

Client/Matter # 1048637.00008  
Trademarks

Statement of Account as of : March 12, 2018

Invoice	Date	Amount	Unpaid Balance
50025216	January 4, 2018	3,970.50	3,970.50
50025424	February 6, 2018	1,634.00	1,634.00
Balance Forward			5,604.50
Current Charges			<u>2,408.00</u>
Grand Total Due			8,012.50

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

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Account Name: Arnold & Porter Kaye Scholer LLP  
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# Arnold & Porter

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

April 5, 2018  
Invoice # 50025907  
EIN [REDACTED]

Client/Matter # 1048637.00009

Italian Litigation

For Legal Services Rendered through March 31, 2018	\$	1,615.00
Total Amount Due	\$	<u>1,615.00</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: [REDACTED]  
ABA Number: [REDACTED]  
Swift Code: [REDACTED]

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Baltimore, MD 21275-9451

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April 5, 2018

Invoice # 50025907

(1048637.00009)  
Italian Litigation

## Legal Services:

Name	Date	Hours	Narrative
Rhonda Trotter	03/12/18	0.50	Review email from S. Olson re communications with Warner Chappell counsel and follow up re Warner Chappell's contention that it is seeking "clerical" correction to judgment.
Rhonda Trotter	03/13/18	1.20	Telephone conference with S. Olson and J. Boyarski re strategy; send S. Olson analysis of apportionment of royalties based on Italian court decision.
<b>Total Hours</b>		<b>1.70</b>	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rhonda Trotter	1.70	950.00	1,615.00
<b>TOTAL</b>	<b>1.70</b>		<b>1,615.00</b>

Total Current Amount Due

\$1,615.00

# 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

April 5, 2018

Invoice # 50025907  
EIN [REDACTED]

Client/Matter # 1048637.00009  
Italian Litigation

Statement of Account as of : April 5, 2018

Invoice	Date	Amount	Unpaid Balance
Current Charges			<u>1,615.00</u>
Grand Total Due			1,615.00

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]  
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# Arnold & Porter

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

April 5, 2018  
Invoice # 50025906  
EIN [REDACTED]

Client/Matter # 1048637.00008

Trademarks

For Legal Services Rendered through March 31, 2018	\$	3,526.00
Total Amount Due	\$	<u>3,526.00</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: [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

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April 5, 2018

Invoice # 50025906

(1048637.00008)  
Trademarks

## Legal Services:

Name	Date	Hours	Narrative
John P. Rynkiewicz	03/12/18	1.00	Attend to VANITY 6 [REDACTED] and TTAB amendment; draft revised amendment of goods/services to Board, send draft to opposing counsel; address issues and filing with Board to terminate opposition; draft withdrawal language for opposing counsel review
John P. Rynkiewicz	03/15/18	0.80	Attend to VANITY 6 [REDACTED]; emails to/from opposing counsel; review draft reply and amendment to TTAB as part of settlement; update client re status; review files.
John P. Rynkiewicz	03/16/18	0.50	Attend to proceeding and revised consented motion to amend goods/services description and to terminate; review deadlines
John P. Rynkiewicz	03/19/18	0.90	Prepare and file consented motion to amend goods/services and conditional motion to dismiss proceedings; serve opposing counsel; review TTAB filing receipt.
John P. Rynkiewicz	03/26/18	0.40	Review VANITY 6 proceeding, prior filed consented motion to amend; check status; call to TTAB atty re same
John P. Rynkiewicz	03/29/18	0.50	Review trademark registrations, renewals and deadlines; review prior communications to client re same
<b>Total Hours</b>		<b>4.10</b>	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
John P. Rynkiewicz	4.10	860.00	3,526.00
<b>Subtotal:</b>	<b>4.10</b>		<b>3,526.00</b>
<b>TOTAL</b>	<b>4.10</b>		<b>3,526.00</b>

Total Current Amount Due

\$3,526.00



# 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

April 5, 2018

Invoice # 50025906  
EIN [REDACTED]

Client/Matter # 1048637.00008  
Trademarks

Statement of Account as of : April 5, 2018

Invoice	Date	Amount	Unpaid Balance
Current Charges			<u>3,526.00</u>
Grand Total Due			3,526.00

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]

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# Arnold & Porter

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

April 5, 2018  
Invoice # 50025908  
EIN [REDACTED]

Client/Matter # 1048637.00012

George Ian Boxill

For Legal Services Rendered through March 31, 2018	\$	14,087.00
Total Amount Due	\$	<u>14,087.00</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:	[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)

April 5, 2018

Invoice # 50025908

**(1048637.00012)**  
George Ian Boxill**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rhonda Trotter	03/26/18	0.80	Telephone call with L. Friedemann re Kolbrenner subpoena issue; revise letter to Boxill counsel re improper subpoenas.
Oscar Ramallo	03/26/18	2.90	Research re CD Cal procedures on motion to quash; revise meet and confer letter.
Oscar Ramallo	03/27/18	5.90	Draft motion to quash papers.
Krithika Santhanam	03/27/18	2.50	Prepare pleadings for Central District filing in support of Motion to Quash Subpoena and Ex Parte Application.
Rhonda Trotter	03/28/18	0.90	Review and revise motion and ex parte papers re motion to quash Kolbrenner subpoena.
Oscar Ramallo	03/28/18	4.20	Continue to draft and finalize Boxill filings.
Krithika Santhanam	03/28/18	0.80	Prepare pleadings for Central District filing in support of Motion to Quash Subpoena and Ex Parte Application.
<b>Total Hours</b>		<b>18.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rhonda Trotter	1.70	950.00	1,615.00
Oscar Ramallo	13.00	835.00	10,855.00
Krithika Santhanam	3.30	490.00	1,617.00
<b>TOTAL</b>	<b>18.00</b>		<b>14,087.00</b>

**Total Current Amount Due****\$14,087.00**

# 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

April 5, 2018

Invoice # 50025908  
EIN [REDACTED]

Client/Matter # 1048637.00012  
George Ian Boxill

Statement of Account as of : April 5, 2018

Invoice	Date	Amount	Unpaid Balance
Current Charges			<u>14,087.00</u>
Grand Total Due			14,087.00

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]

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Baltimore, MD 21275-9451

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

# Arnold & Porter

*TR* 5 3030007891  
**PAID**  
Q20180607-  
*ctm 229*  
*mailed 6.8.18*

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

May 9, 2018  
Invoice # 50026810  
EIN [REDACTED]

Client/Matter # 1048637.00008

Trademarks

For Legal Services Rendered through April 30, 2018	\$	6,966.00
<b>Total Amount Due</b>	<b>\$</b>	<b><u>6,966.00</u></b>

**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

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May 9, 2018

Invoice # 50026810

(1048637.00008)  
Trademarks

## Legal Services:

Name	Date	Hours	Narrative
John P. Rynkiewicz	04/06/18	0.50	Review marks, docket; email inquiry regarding maintenance and renewals of PRINCE, PAISLEY PARK and PRINCE AND THE REVOLUTION trademark registrations in the US; review files, USPTO database re deadlines.
John P. Rynkiewicz	04/09/18	0.50	Emails, review A. Wessberg letter re Prince Estate trademarks and request to transfer responsibility to her and Fredrickson firm; assess and begin work on request
John P. Rynkiewicz	04/10/18	0.30	Emails, update R. Trotter re trademarks
John P. Rynkiewicz	04/11/18	1.30	Attend to trademark portfolio and transfer; emails to/from A. Wessberg; review three upcoming US trademark registrations for PRINCE, PAISLEY PARK and PRINCE AND THE REVOLUTION and renewal deadlines; send information re same to A. Wessberg; review PRINCE IK registration, check UK TM Office on line records and note renewal deadline; review 2017 filing to change UK agents; advise A. Wessberg re same; check on docket and VANITY 6 matter.
John P. Rynkiewicz	04/12/18	0.80	Meet with and discuss client marks, portfolio, deadlines, status and transfer to Fredrickson firm; search USPTO records and firm database for marks maintained by AP; work on files and information creation as requested by A. Wessberg
John P. Rynkiewicz	04/13/18	0.50	Review email/confirmation from trust, management on directions and approval for trademark file transfer; attend to same; review docket
John P. Rynkiewicz	04/15/18	0.40	Review USPTO TTAB notice and order accepting consented amendment and termination of proceedings in VANITY 6 opposition; review files re same; check USPTO files and revised goods and services
John P. Rynkiewicz	04/18/18	0.90	Review VANITY 6 application and proceeding; Review PRINCE, PAISLEY PARK and PRINCE AND THE REVOLUTION registrations and prior notices to client; attend to file review and transfer
John P. Rynkiewicz	04/23/18	0.70	Attend to trademarks, review deadlines and trademark transfer of work
John P. Rynkiewicz	04/30/18	2.20	Emails, review files, documents; review renewal deadlines and prior communications; review NPG registration certificate; work on final assembly of trademark files to transfer to Fredrikson & Byron firm; emails and discussions with paralegal; review VANITY 6 opposition files, status
Total Hours		8.10	

May 9, 2018

Invoice # 50026810

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
John P. Rynkiewicz	8.10	860.00	6,966.00
Subtotal:	8.10		6,966.00
TOTAL	8.10		6,966.00
Total Current Amount Due			\$6,966.00

303 000 7891

6

# Arnold & Porter

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

May 9, 2018  
Invoice # 50026812  
EIN [REDACTED]

*Tax*

Client/Matter # 1048637.00012  
George Ian Boxill

PAID  
20180607-247  
*rtm*

For Legal Services Rendered through April 30, 2018	\$	6,855.50
Disbursements Recorded through April 30, 2018		<u>110.59</u>
Total Amount Due	\$	<u>6,966.09</u>

*mailed 6/8/18*

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]

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P.O. Box 759451  
Baltimore, MD 21275-9451

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May 9, 2018

Invoice # 50026812

(1048637.00012)  
George Ian Boxill

## Legal Services:

Name	Date	Hours	Narrative
Oscar Ramallo	04/02/18	0.30	Review Magistrate's rules and arrange for emailing of proposed orders.
Oscar Ramallo	04/03/18	6.20	Prepare for and attend hearing; correspond regarding hearing and next steps.
Kathryn A. DiGalbo	04/03/18	2.00	Legal Assistant services for O. Ramallo; retrieve and organize cases and statutes in preparation for ex parte hearing.
Oscar Ramallo	04/13/18	0.80	Review opposition and correspond regarding recommended next steps.
Total Hours		9.30	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Oscar Ramallo	7.30	835.00	6,095.50
Kathryn A. DiGalbo	2.00	380.00	760.00
TOTAL	9.30		6,855.50

## Disbursements:

Category	Amount
Air Delivery Services	48.64
Westlaw Research	61.95

Total Disbursements	110.59
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Total Current Amount Due	\$6,966.09
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# 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

May 9, 2018

Invoice # 50026812  
EIN [REDACTED]

Client/Matter # 1048637.00012  
George Ian Boxill

Statement of Account as of : May 9, 2018

Invoice	Date	Amount	Unpaid Balance
Current Charges			<u>6,966.09</u>
Grand Total Due			6,966.09

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  
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San Francisco, CA 94104

Account Number: [REDACTED]  
ABA Number: [REDACTED]  
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# Arnold & Porter

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

June 11, 2018  
Invoice # 50026938  
EIN [REDACTED]

Client/Matter # 1048637.00008

Trademarks

For Legal Services Rendered through May 31, 2018	\$	1,118.00
Total Amount Due	\$	<u>1,118.00</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: [REDACTED]  
ABA Number: [REDACTED]  
Swift Code: [REDACTED]

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
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Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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June 11, 2018

Invoice # 50026938

**(1048637.00008)**  
Trademarks**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
John P. Rynkiewicz	05/03/18	1.30	Review UK registration for PRINCE; review files, records; work with docketing and files department on trademark files transfer; retain and attend to VANITY 6 application and VANITY 6 TTAB proceeding.
<b>Total Hours</b>		<b>1.30</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
John P. Rynkiewicz	1.30	860.00	1,118.00
<b>Subtotal:</b>	<b>1.30</b>		<b>1,118.00</b>
<b>TOTAL</b>	<b>1.30</b>		<b>1,118.00</b>

**Total Current Amount Due****\$1,118.00**

# 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

June 11, 2018

Invoice # 50026938  
EIN [REDACTED]

Client/Matter # 1048637.00008  
Trademarks

Statement of Account as of : June 11, 2018

Invoice	Date	Amount	Unpaid Balance
50026810	May 9, 2018	6,966.00	6,966.00
Balance Forward			6,966.00
Current Charges			<u>1,118.00</u>
Grand Total Due			<b>8,084.00</b>

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)

# Arnold & Porter

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

June 11, 2018  
Invoice # 50026939  
EIN [REDACTED]

Client/Matter # 1048637.00012

George Ian Boxill

For Legal Services Rendered through May 31, 2018	\$	334.00
Total Amount Due	\$	<u>334.00</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: [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)

June 11, 2018

Invoice # 50026939

**(1048637.00012)**  
George Ian Boxill

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Oscar Ramallo	05/11/18	0.30	Correspond regarding [REDACTED]
Oscar Ramallo	05/14/18	0.10	Correspond regarding [REDACTED]
<b>Total Hours</b>		<b>0.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Oscar Ramallo	0.40	835.00	334.00
<b>TOTAL</b>	<b>0.40</b>		<b>334.00</b>

**Total Current Amount Due** **\$334.00**

# 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

June 11, 2018

Invoice # 50026939  
EIN [REDACTED]

Client/Matter # 1048637.00012  
George Ian Boxill

Statement of Account as of : June 11, 2018

Invoice	Date	Amount	Unpaid Balance
50026812	May 9, 2018	6,966.09	6,966.09
<b>Balance Forward</b>			<b>6,966.09</b>
<b>Current Charges</b>			<b><u>334.00</u></b>
<b>Grand Total Due</b>			<b>7,300.09</b>

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)



**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 #	22430
Invoice Date	03/01/2018
For Services Through	02/28/2018
Terms:	Net 10 Days

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: <b>Claims &amp; Court Issues (Services)</b>				
02/01/2018	JB	Conference call with Tidal lawyers regarding final issues and open items; emails re press release and suggested changes	0.60	\$ 369.00
02/01/2018	JB	Conference call regarding The Most Beautiful Girl In The World; review of documents and memo from file; message to WCM	0.80	\$ 492.00
02/02/2018	JB	Group conference call regarding Boxill litigation with expert witnesses; follow up emails regarding WBR documents; emails regarding press release for Tidal matter and call with Andrea	1.20	\$ 738.00
02/05/2018	JB	Review of new draft of Tidal settlement; draft of email summarizing additional comments	0.40	\$ 246.00
02/06/2018	JB	Call with Scott McDowell at WCM regarding Most Beautiful Girl litigation; summary email to team	0.40	\$ 246.00
02/07/2018	JB	Review of correspondence related to Most Beautiful Girl; review of letter to WCM counsel	0.20	\$ 123.00
02/07/2018	JB	Conference call re Tidal settlement; draft of proposed new music publishing language; continued emails with Tidal lawyers regarding first use mechanical licenses on publishing; review of press release language and email suggestion of language	1.00	\$ 615.00
02/08/2018	JB	Continued emails regarding publishing language on Tidal settlement; additional emails regarding press release language; phone call with UMPG re publishing language	0.50	\$ 307.50
02/09/2018	JB	Emails re Tidal press release; call with David Kokakis re Tidal language; draft of new compulsory license language for settlement agreement	0.60	\$ 369.00
02/13/2018	JB	Review of emails; review and edits to heirs notification for Tidal	0.30	\$ 184.50
02/14/2018	JB	Call with Andrea regarding commissions on Tidal settlement; review of consulting agreement; call with Andrea and Angela	0.30	\$ 184.50
02/15/2018	JB	Review of last draft of Tidal settlement and emails re change; save to files	0.20	\$ 123.00
02/15/2018	JB	Emails regarding [REDACTED]; review of sale verbiage for rights offered	0.20	\$ 123.00
02/16/2018	JB	Follow up emails regarding [REDACTED] to UMPG; review of new draft of Tidal settlement with revisions and email confirmations; review of emails regarding possible heir objection to Tidal	0.50	\$ 307.50
02/16/2018	JB	Email to UMPG regarding [REDACTED] and review of songwriter agreements and copyright assignments	0.50	\$ 307.50

Total Hours: 7.70 hrs  
Total Services: \$ 4,735.50

<b>In Reference To: General (Services)</b>			<b>Total Amount: \$ 4,735.50</b>
02/05/2018	JB	Call with Angela regarding Super Bowl, Tidal Settlement, Piano Album, Public relations statements etc	0.50 \$ 307.50
02/09/2018	JB	Weekly legal status call	1.10 \$ 676.50
02/13/2018	JB	Status call with Andrea re various topics including [REDACTED] [REDACTED] [REDACTED] Tidal and master rights issues	0.20 \$ 123.00
02/16/2018	JB	Weekly legal conference call	1.10 \$ 676.50
02/26/2018	JB	Various follow up emails in connection with the status of several existing deals; team weekly legal status call; additional emails for follow	1.50 \$ 922.50

*Total Hours:* 4.40 hrs  
*Total Services:* \$ 2,706.00  
**Total Amount: \$ 2,706.00**

<b>In Reference To: Live Productions/Events/Exhibits (Services)</b>			
02/03/2018	JB	Initial review and revisions to the long form Live Nation Symphony agreement	1.10 \$ 676.50
02/04/2018	JB	Continued review and revisions to Live Nation symphonic agreement	1.60 \$ 984.00
02/06/2018	JB	Review of [REDACTED] and issues relating to video ownership; emails; call with Andrea	0.60 \$ 369.00
02/07/2018	JB	Emails regarding court approval and heir objections to Live Nation deal; call with Live Nation regarding show projections and UMPG licenses; email to UMPG regarding issuing LN licenses	0.60 \$ 369.00
02/12/2018	JB	Conference call with Joe C. discussing the Live Nation Symphony deal terms and approval; additional edits and revisions to Live Nation longform agreement;	1.00 \$ 615.00
02/13/2018	JB	Review of Joe's letter responding to heir objection to Live Nation deal; revisions and modifications to same; review of emails	0.40 \$ 246.00
02/13/2018	JB	Additional edits and changes to longform on Live Nation agreement including edits to [REDACTED] and addition of event specific language from prior negotiated agreements	1.50 \$ 922.50
02/15/2018	JB	Modifications and additions to Live Nation agreement for [REDACTED] provisions; emails with Joy and Cook regarding [REDACTED] rights and emails with Cimino in connection with same	1.60 \$ 984.00
02/16/2018	JB	Pre-call with Joe regarding logistics and LN production for court call; Conference call with court regarding approval of Live Nation agreement; additional review of agreement and email to LN with longform; post-conference call discussions regarding various approval and logistics issues; response to Justice Gilbert list of questions and review of agreement for same; additional revisions to Gilbert response and email regarding same; additional edits to doc from Comerica and email to LN	2.40 \$ 1,476.00
02/16/2018	JB	Emails regarding [REDACTED]	0.20 \$ 123.00
02/24/2018	JB	Review of various court approval documents regarding Live Nation deal and correspondence with Troy and Andrea	0.30 \$ 184.50
02/28/2018	JB	Review of new LN longform agreement and emails about approvals; review of [REDACTED]	0.50 \$ 307.50

*Total Hours:* 11.80 hrs  
*Total Services:* \$ 7,257.00  
**Total Amount: \$ 7,257.00**

<b>In Reference To: Master Recording Rights (Services)</b>			
02/01/2018	JB	Call with Andrea regarding [REDACTED] to WBR; Call with Charles Hamilton re Piano album revised offer; review of Piano album proposal; mark up of proposal and edits/revisions; comparison to previous precedent; summary email to team along with mark up; call with [REDACTED] regarding [REDACTED]	3.10 \$ 1,906.50
02/02/2018	JB	Various additional email exchanges on deal terms for Piano Album JV; emails with [REDACTED]; responses; follow ups with [REDACTED] others regarding proposals; emails with [REDACTED] financials and email [REDACTED]	0.70 \$ 430.50

02/03/2018	BW	review [REDACTED] Review [REDACTED] and	1.00	\$ 575.00
02/04/2018	BW	BF revisions/client comments to same review revised WBR proposal for Piano Album, compare to original proposal, review JB memo to client re status of open issues and client responses re: negotiations and open issues/strategy	1.00	\$ 575.00
02/05/2018	JB	Emails regarding Piano Album rates; edits; draft of cover email to [REDACTED] enclosing new comments	0.30	\$ 184.50
02/05/2018	JB	Initial review of [REDACTED] run of redline and initial email to team of findings	0.40	\$ 246.00
02/06/2018	JB	Review of new Piano Album proposal; call with Charles Hamilton regarding terms; emails with Estate team regarding closing the Piano Album deal; emails with [REDACTED] regarding proposal and timing and numbers; email to Charles regarding conversation; follow ups with [REDACTED] call with Andrea re negotiation	1.10	\$ 676.50
02/06/2018	JB	Conference call with [REDACTED] regarding their revised offer; summary of communicated deal terms via memo to team; call with [REDACTED] regarding potential [REDACTED] proposal and summary email to team	1.20	\$ 738.00
02/06/2018	JB	Conference call with [REDACTED] regarding their revised offer; summary of communicated deal terms via memo to team; conference call with Emilio and Charles regarding Piano album distribution fee and overall master deal counterproposal and timing	1.00	\$ 615.00
02/06/2018	BW	review [REDACTED] Proposal, enter terms into deal comparison chart, email to Boyarski with Schedule A question	2.80	\$ 1,610.00
02/07/2018	JB	Conference call with Andrea regarding Piano Album negotiation, [REDACTED] proposal and various other topics; conference call with Troy regarding distribution fee and strategy to [REDACTED]; review of Comerica comments to [REDACTED] counterproposal; edits and changes to [REDACTED] along with an email memo summarizing issues and responses to Andrea edits	1.60	\$ 984.00
02/08/2018	JB	Emails regarding Piano album distribution fee; call with [REDACTED]	0.40	\$ 246.00
02/08/2018	JB	Review of new [REDACTED] proposal; summary of deal terms into the Comparison chart; circulation to team; follow ups to [REDACTED] [REDACTED]; group team conference call regarding counter; call with [REDACTED] attorney regarding [REDACTED]	2.90	\$ 1,783.50
02/08/2018	JB	Revisions to [REDACTED] per group phone call and circulation thereof; call with Emilio re Piano, distribution deal issues; summary email to Estate; calls with David and Andrea; additional revisions to [REDACTED] recommendations; circulation of draft; Second call with Andrea regarding conversations with [REDACTED] [REDACTED] approach to negotiation	1.70	\$ 1,045.50
02/08/2018	BW	conference call re: [REDACTED] proposals/strategy	0.70	\$ 402.50
02/08/2018	BW	review [REDACTED] counterproposal and revised [REDACTED] distribution agmt. counterproposal	0.30	\$ 172.50
02/09/2018	JB	Revisions to [REDACTED] counter to include [REDACTED] [REDACTED]; revisions to [REDACTED] counter proposal accepting and rejecting changes and adding [REDACTED] language, [REDACTED] language and other changes; draft of summary email to team delineating change requests to the [REDACTED] proposal; initial review of [REDACTED] proposal and initial email to team summarizing same; additional changes to document regarding [REDACTED] and emails with Andrea; draft of email to [REDACTED] enclosing counter- proposal; final changes to [REDACTED] proposal; draft of email to [REDACTED]	2.60	\$ 1,599.00
02/10/2018	BW	review [REDACTED] Agmt proposal and enter terms into comparison chart	1.40	\$ 805.00
02/12/2018	JB	Review of master recording proposal comparison chart and edits; circulation to team; call with [REDACTED] re counter proposal; emails regarding [REDACTED] various additional calls with [REDACTED] regarding deal terms including [REDACTED] [REDACTED] and others	0.90	\$ 553.50
02/12/2018	BW	review [REDACTED] agreements and amendments re [REDACTED]	1.50	\$ 862.50

02/13/2018	JB	Review of internal research regarding [REDACTED]; review of various provisions in [REDACTED]; analysis and research of same and internal phone call discussing findings; preparation of research email memo to team outlining analysis	2.90	\$ 1,783.50
02/13/2018	JB	Call with Charles H regarding various deal points and clarifications to proposal; notes and review of proposal for clarification	0.40	\$ 246.00
02/13/2018	JB	Follow up on Piano Album; call with [REDACTED]	0.30	\$ 184.50
02/13/2018	BW	conclude review of [REDACTED] agreements and amendments re [REDACTED] memo to Boyarski	1.70	\$ 977.50
02/13/2018	BW	further research of [REDACTED] agmts based on Boyarski questions re: certain restrictions, telephone conf, w/ Boyarski re same and assist Boyarski in drafting letter to client re: restrictions	1.00	\$ 575.00
02/14/2018	JB	Emails with [REDACTED] thereof; confirmation of [REDACTED] and review of emails; review of [REDACTED] regarding [REDACTED]	0.70	\$ 430.50
02/14/2018	JB	Call with [REDACTED] regarding their latest proposal; draft of email to team regarding latest update; call with Angela and Andrea re same	0.60	\$ 369.00
02/14/2018	JB	Call with [REDACTED] regarding their latest proposal; draft of email to team regarding latest update; call with Angela and Andrea re same	0.60	\$ 369.00
02/16/2018	JB	Emails with Charles regarding Piano album revision; emails with WBR approving [REDACTED]	0.30	\$ 184.50
02/16/2018	JB	Various emails with a Charles Hamilton re [REDACTED] Piano album and [REDACTED]; forward of email to Estate and responses to same	0.40	\$ 246.00
02/17/2018	JB	Review of new redlined draft of Piano album proposal; run of comparisons and review of comment notes; revisions and edits to same and preparation of new draft; email to WBR enclosing same; emails with Andrea regarding Piano Album language	1.10	\$ 676.50
02/21/2018	JB	Emails with [REDACTED] Review of [REDACTED] Emails to team and prep of response	0.60	\$ 369.00
02/22/2018	JB	Call with Emio regarding [REDACTED] Piano Album deal; email summary to team; review of [REDACTED]	0.50	\$ 307.50
02/23/2018	JB	Review of [REDACTED]; review of various agreements for [REDACTED] response to queries; internal emails about research; review of [REDACTED] language	0.90	\$ 553.50
02/26/2018	JB	call with [REDACTED] regarding update on various [REDACTED] agreements and deals; call with Emio and Charles regarding Piano album deal and final points; emails with Comerica	0.90	\$ 553.50
02/27/2018	JB	Group call re [REDACTED] Piano Album masters; draft of summary email to team; call with Charles and Emio re same; separate call with Charles regarding [REDACTED] Piano album; review of new draft of Piano album proposal; run of redline; call with Charles re final changes; call with Troy re [REDACTED] call with Comerica re NC2U and Piano, as well as timing of [REDACTED] email to WBR to follow up; email to team re final version of Piano Album	1.40	\$ 861.00
02/28/2018	JB	Review of internal research re [REDACTED]; edits and revisions thereto; internal correspondence; finalization of email memo	1.00	\$ 615.00
02/28/2018	BW	research [REDACTED] re: [REDACTED] agmt w/ [REDACTED] draft proposed response to [REDACTED]	2.90	\$ 1,667.50
02/28/2018	JB	Various phone calls and emails with Comerica and Fredrikson regarding the language of the piano album proposal and the [REDACTED]; call with Anjula and Andrea regarding approval submission and other related topics	0.60	\$ 369.00
02/28/2018	BW	review Boyarski emails re [REDACTED] respond	0.20	\$ 115.00

Total Hours: 45.60 hrs  
Total Services: \$ 27,464.00  
Total Amount: \$ 27,464.00

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

02/05/2018	JB	Conference call with Eric at Bravado regarding [REDACTED] email confirmation thereafter	0.30	\$ 184.50
				<i>Total Hours:</i> 0.30 hrs
				<i>Total Services:</i> \$ 184.50
				<b>Total Amount: \$ 184.50</b>
<b>In Reference To: Neighboring Rights/SoundExchange (Services)</b>				
02/07/2018	JB	Review of [REDACTED] emails and call with Andrea.	0.30	\$ 184.50
02/08/2018	JB	Review of emails relating to [REDACTED]; call with [REDACTED] regarding process and rights	0.30	\$ 184.50
02/16/2018	JB	Review of various emails relating to neighboring rights and [REDACTED] research on [REDACTED]	0.20	\$ 123.00
02/26/2018	JB	Review of various emails regarding [REDACTED]	0.10	\$ 61.50
				<i>Total Hours:</i> 0.90 hrs
				<i>Total Services:</i> \$ 553.50
				<b>Total Amount: \$ 553.50</b>
<b>In Reference To: NPG &amp; Related Artists, Producers, Writers (Services)</b>				
02/05/2018	JB	Review of emails related to [REDACTED]; draft of email to UMPG regarding [REDACTED]; review of [REDACTED] to see if [REDACTED]	0.40	\$ 246.00
02/07/2018	JB	Call with Charles regarding [REDACTED] and email to team	0.30	\$ 184.50
02/08/2018	JB	Emails regarding [REDACTED] claims and debits	0.20	\$ 123.00
02/11/2018	JB	Research re [REDACTED] and emails; emails to UMPG re same and review of [REDACTED] correspondence	0.70	\$ 430.50
02/15/2018	JB	Various emails regarding press release on [REDACTED]	0.20	\$ 123.00
02/23/2018	JB	Review of [REDACTED] emails and email to UMPG	0.20	\$ 123.00
02/27/2018	JB	Review of [REDACTED] letters and related emails	0.20	\$ 123.00
				<i>Total Hours:</i> 2.20 hrs
				<i>Total Services:</i> \$ 1,353.00
				<b>Total Amount: \$ 1,353.00</b>
<b>In Reference To: Streaming &amp; New Media (Services)</b>				
02/21/2018	JB	Call with WBR regarding [REDACTED] review of emails re same and response	0.30	\$ 184.50
02/28/2018	JB	Call with [REDACTED] regarding [REDACTED] summary email to team	0.50	\$ 307.50
				<i>Total Hours:</i> 0.80 hrs
				<i>Total Services:</i> \$ 492.00
				<b>Total Amount: \$ 492.00</b>
<b>In Reference To: Synchs &amp; Other Licenses/Approvals (Services)</b>				
02/02/2018	JB	Continued emails regarding Super Bowl halftime show with NFL and UMPG ; emails regarding sample license from WBR for Half Time show; emails regarding Album artwork license	1.00	\$ 615.00
02/05/2018	JB	Emails regarding Super Bowl performance and Prince image	0.20	\$ 123.00
02/08/2018	JB	Various emails regarding synch approvals including documentary and Sign O The Times issues	0.20	\$ 123.00
02/27/2018	JB	Review of various synch license emails	0.10	\$ 61.50
02/28/2018	JB	Review of soundtrack master license request and emails	0.20	\$ 123.00
				<i>Total Hours:</i> 1.70 hrs
				<i>Total Services:</i> \$ 1,045.50
				<b>Total Amount: \$ 1,045.50</b>
<b>In Reference To: Theatrical Productions (Services)</b>				
02/02/2018	JB	Emails regarding sponsorship	0.10	\$ 61.50
02/07/2018	JB	Call with [REDACTED] regarding change requests to [REDACTED]	0.30	\$ 184.50
02/21/2018	JB	Review of [REDACTED] offer and summary by Pamela; email to UMPG regarding same	0.30	\$ 184.50
02/24/2018	JB	Emails with Troy and Pamela regarding Bravado rights in relation to [REDACTED] emails with [REDACTED]	0.30	\$ 184.50

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

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

02/01/2018	JB	Internal call going through [REDACTED] longform; revisions and edits	0.60	\$ 369.00
02/01/2018	LM	Draft and proof further comments to [REDACTED] agreement in response to internal discussion and [REDACTED] proposed changes.	0.80	\$ 460.00
02/01/2018	LM	Internal discussion and review of [REDACTED] revisions to [REDACTED] agreement and strategy for next steps in communicating changes to [REDACTED] and Estate team.	0.40	\$ 230.00
02/01/2018	LM	Insert (review and revise) our prior annotated directed comments to [REDACTED] revised version of [REDACTED] agreement. Proof and revise annotated questions directed to [REDACTED] Compose transmittal email with two redlined versions for [REDACTED] and his colleagues review copying Estate team. Internal conference on strategy to negotiation strategy with [REDACTED] to convey in transmittal email.	0.80	\$ 460.00
02/01/2018	LM	Telephone conference with [REDACTED] to go over my questions for [REDACTED] our proposed comments to [REDACTED] our proposed additional changes to [REDACTED] agreement, discuss why [REDACTED] revision to us, discuss our comments to his revision and changes I thought were needed [REDACTED] Also discuss strategy for negotiations [REDACTED]	1.40	\$ 805.00
02/01/2018	LM	Compose detailed description for internal review and record keeping of telephone conference with [REDACTED] about our combined changes to [REDACTED] agreement. Internal conference regarding follow-up strategy to keep matter progressing.	0.50	\$ 287.50
02/02/2018	LM	Telephone conference with [REDACTED] regarding his latest changes to the combined redlined [REDACTED] Agreement with [REDACTED] Second telephone call with [REDACTED] about some modifications in my proposed comments and the reasons therefore prior to distribution to [REDACTED] and the Estate and their respective representatives. Compose internal email recording such deal points.	0.50	\$ 287.50
02/02/2018	LM	Telephone call with [REDACTED] about some modifications in my proposed comments and the reasons therefore prior to distribution to [REDACTED] and the Estate and their respective representatives. Compose internal email recording such deal points.	0.20	\$ 115.00
02/02/2018	LM	Review [REDACTED] agreement. Also review revised [REDACTED] attached to his prior draft. Draft corrections of incorrect terms and typos to agreement and riders. Compose email to [REDACTED] and copying the Estate Team. Compose follow up email to [REDACTED] regarding his sending out the combined redlined agreement to [REDACTED] and our receipt of a copy thereof.	0.90	\$ 517.50
02/05/2018	JB	Correspondence with [REDACTED] regarding [REDACTED] terms and internal emails; call with [REDACTED] freeze and summary email to team	0.40	\$ 246.00
02/06/2018	LM	Proof the revised version of the [REDACTED] agreement emailed by [REDACTED] Email [REDACTED] with corrections to Rider for sharing in later rounds of negotiations.	0.80	\$ 460.00
02/07/2018	JB	Follow ups re [REDACTED] emails re [REDACTED] deal	0.30	\$ 184.50
02/08/2018	JB	Emails with [REDACTED] approval and related matters; call with [REDACTED]; email summary to team	0.50	\$ 307.50

02/09/2018	JB	Call with [REDACTED] issues; revisions to Charles Hamilton email regarding confirmation of [REDACTED] same; emails with Troy regarding [REDACTED] agreements for [REDACTED]; draft of email enclosing language; additional review	0.90	\$ 553.50
02/09/2018	LM	Review and revise [REDACTED] draft agreement in connection with [REDACTED]. Internal conference regarding such issue. Review applicable email exchanges regarding [REDACTED]	1.20	\$ 690.00
02/12/2018	JB	Call with [REDACTED] language regarding scope. Email to team on issues	0.50	\$ 307.50
02/13/2018	JB	Conference call with [REDACTED]; summary email to team about rights requested [REDACTED]; call with [REDACTED] additional emails on deal and [REDACTED] lawyers	1.00	\$ 615.00
02/13/2018	LM	Conference call with [REDACTED] and [REDACTED] and Jason to discuss some key open issues and next step in contract negotiations. Follow up email to Jason confirming the [REDACTED]	0.40	\$ 230.00
02/14/2018	JB	Emails regarding [REDACTED] review of longform agreement	0.30	\$ 184.50
02/15/2018	JB	Call with [REDACTED] review and comment to deal; emails with Estate re same	0.30	\$ 184.50
02/16/2018	JB	Follow ups on [REDACTED] and other visual rights deals	0.20	\$ 123.00
02/16/2018	JB	Initial review of [REDACTED] new draft and saving/converting files	0.40	\$ 246.00
02/17/2018	JB	Review of new email from [REDACTED] and [REDACTED] approval rights; revisions and edits thereto and draft of new document to be the letter agreement between the parties; email to Estate summarizing various issues including the approval of the [REDACTED] call with Andrea and Troy; [REDACTED] email memo to team on same; review of Andrea emails on same; call with Andrea regarding scope and language; changes to document to address [REDACTED]	3.70	\$ 2,275.50
02/17/2018	LM	Review and provide internal feedback on letter from [REDACTED] regarding [REDACTED] and letter agreement drafted by Jason memorializing the agreement between [REDACTED] the Estate with more provisions added to protect the Estate.	0.60	\$ 345.00
02/17/2018	LM	Email to [REDACTED] regarding his redlined revision of the [REDACTED] agreement.	0.10	\$ 57.50
02/20/2018	JB	Call with [REDACTED] company issues; summary email to team; review of prior emails regarding [REDACTED] attorneys; call with Andrea re update	1.10	\$ 676.50
02/21/2018	LM	Review email and attached clean copy and redlined copy of [REDACTED] agreement emailed from [REDACTED] per Estate team's request.	0.80	\$ 460.00
02/21/2018	LM	Compose email to [REDACTED] from the [REDACTED]	0.10	\$ 57.50
02/22/2018	LM	Review and revise [REDACTED] agreement and include comments to protect the Estate that [REDACTED] didn't include in their revision.	4.20	\$ 2,415.00
02/23/2018	JB	Initial review of [REDACTED] comments to v.2; run of various redlines; adding new language relating to [REDACTED]; email to team summarizing new redline	1.10	\$ 676.50
02/23/2018	LM	Further review prior comments against [REDACTED] draft of [REDACTED] and draft further changes to agreement and Riders to the [REDACTED]	0.40	\$ 230.00
02/25/2018	LM	Review and revise [REDACTED] agreement in response to [REDACTED] changes. Review [REDACTED] comments. Review and edits to [REDACTED]	2.10	\$ 1,207.50



02/26/2018	JB	Review of [REDACTED] and various edits, changes and comments to internal redline; internal calls and emails regarding changes; emails with [REDACTED]	2.20	\$ 1,353.00
02/26/2018	JB	Emails with [REDACTED] deal and updates; review of new draft now including [REDACTED]; internal discussion; group conference call with [REDACTED] discussing material remaining issues; continued edits and changes	1.80	\$ 1,107.00
02/26/2018	JB	Call with [REDACTED] language and treatment issues; call with Angela re same	0.40	\$ 246.00
02/26/2018	LM	Review and revise [REDACTED] agreement before and after conference call [REDACTED] and Jason. Note comments for [REDACTED] and questions for internal consideration.	3.20	\$ 1,840.00
02/26/2018	LM	Review and revise [REDACTED] agreement.	1.00	\$ 575.00
02/26/2018	LM	Telephone conference with Jason and [REDACTED] regarding outstanding issues in [REDACTED] agreement. Internal conference on strategy and contract revisions needed thereafter. Internal conferences about revisions to the long form agreement.	1.60	\$ 920.00
02/27/2018	JB	Group conference call regarding [REDACTED] language; draft of summary email setting forth the Estate agreed plan and draft of email to [REDACTED] treatment issues; call with [REDACTED]	1.30	\$ 799.50
02/27/2018	JB	email summary to team Continued edits and review of [REDACTED]; edits to [REDACTED] language; comparisons of document; summary email to team enclosing documents; final revisions of [REDACTED] and final redline; email [REDACTED]	1.70	\$ 1,045.50
02/27/2018	LM	Continued review and revise [REDACTED] Agreement and comments for internal discussion with [REDACTED] counsel.	3.20	\$ 1,840.00
02/28/2018	JB	Final review of v.2 comments of [REDACTED] deal and internal call	0.50	\$ 307.50
02/28/2018	JB	Final review of v.2 comments of [REDACTED] deal and internal call	0.50	\$ 307.50
02/28/2018	LM	Internal conference about proposed changes to [REDACTED] and discuss strategy with [REDACTED] comments.	0.40	\$ 230.00
02/28/2018	LM	Review emails from [REDACTED] and compose email to [REDACTED]	0.20	\$ 115.00

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Total Hours: 45.50 hrs  
Total Services: \$ 26,950.50  
Total Amount: \$ 26,950.50

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Total Hours: 121.90 hrs  
Total Services: \$ 73,356.50  
Total Invoice Amount: \$ 73,356.50  
Previous Balance: \$ 88,767.38

Payment for invoice #22377 - 2/5/2018 Payment - Wire Transfer (\$88,767.38)  
Balance (Amount Due): \$ 73,356.50

For wire payments:

Boyarski Fritz LLP

Account: [REDACTED]

ABA/Routing [REDACTED] (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



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 #	22518
Invoice Date	04/02/2018
For Services Through	03/31/2018
Terms:	Net 10 Days

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
<b>In Reference To: Claims &amp; Court Issues (Services)</b>				
03/12/2018	JB	Emails regarding Most Beautiful Girl, and Boxill matters; review of expert testimony documents	0.30	\$ 184.50
03/13/2018	JB	Conference call re Most Beautiful Girl with Rhonda and Sarah; notes	0.60	\$ 369.00
03/22/2018	JB	Review of emails regarding Bootleg issues	0.10	\$ 61.50
				<i>Total Hours:</i> 1.00 hrs
				<i>Total Services:</i> \$ 615.00
				<b>Total Amount: \$ 615.00</b>
<b>In Reference To: General (Services)</b>				
03/02/2018	JB	Weekly legal status call; follow ups	1.00	\$ 615.00
03/06/2018	JB	Status call with Angela regarding various projects including the [REDACTED] mediation and others	0.80	\$ 492.00
03/08/2018	JB	Conference call with Joe regarding strategy on longform submission; notes	1.00	\$ 615.00
03/09/2018	JB	Group weekly status call; follow up notes	0.80	\$ 492.00
03/13/2018	JB	Conference call with Comerica and Fredlaw discussing protocols for approval process and heirs fees	0.50	\$ 307.50
03/19/2018	JB	Legal status conference call with Mark Greiner and Comerica regarding submission of [REDACTED] to heirs and court and strategy RE presentation and discussion of [REDACTED] and other projects	1.20	\$ 738.00
03/22/2018	JB	Status conference call with Troy regarding various projects including Piano, [REDACTED] and others	0.70	\$ 430.50
03/23/2018	JB	Weekly status conference call	0.80	\$ 492.00
03/30/2018	JB	Group weekly legal status call	0.70	\$ 430.50
				<i>Total Hours:</i> 7.50 hrs
				<i>Total Services:</i> \$ 4,612.50
				<b>Total Amount: \$ 4,612.50</b>
<b>In Reference To: Live Productions/Events/Exhibits (Services)</b>				
03/07/2018	JB	Call regarding submission of longform for Live Nation; review and comment to new second draft of Live Nation longform; comments and edits; summary email to team with commentary and issues	3.10	\$ 1,906.50
03/08/2018	JB	Review of Comerica comments to Live Nation deal; response; revisions to draft and cover memo to Live Nation	0.50	\$ 307.50

03/09/2018	JB	Call with Stephen Cook regarding approvals in Live Nation deal; email to Estate; emails with Joy Murphy re chart rights	0.30	\$ 184.50
03/12/2018	JB	Review of new v.3 of longform for Live Nation; edits and additional comments thereto; summary of changes to the Estate	0.90	\$ 553.50
03/13/2018	JB	Conference call with Lou Taylor regarding TriStar's comments and changes to the draft longform Live Nation deal; edits and revisions to longform	1.10	\$ 676.50
03/14/2018	JB	Additional edits to LN longform and cover email to LN	0.50	\$ 307.50
03/15/2018	JB	Call with Eric Kert regarding comments raised by TriStar; email to Tristar summarizing; email to team re same	0.50	\$ 307.50
03/16/2018	JB	Review of 4th draft of Live Nation and finalizing longform; emails with Tristar and Estate; email to Fredlaw; emails and edits to heir communication re longform	0.70	\$ 430.50
03/20/2018	JB	Call with Live Nation re timing and publishing licenses; emails to UMPG; call with Angela and Andrea regarding announcement and communication to heirs; draft of email to LN responding to request for announcement	0.90	\$ 553.50
03/21/2018	JB	Call with Andrea regarding usage of artwork and agreeing to one-off language from LN about press release; response to LN	0.40	\$ 246.00
03/22/2018	JB	Final review of Live Nation longform and emails	0.40	\$ 246.00
03/26/2018	JB	Call with Joy regarding Live Nation fees and emails with LN re same	0.30	\$ 184.50
03/28/2018	JB	Various emails re execution copies of LN deal	0.20	\$ 123.00

Total Hours: 9.80 hrs  
Total Services: \$ 6,027.00  
Total Amount: \$ 6,027.00

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

03/06/2018	JB	Conference call with Trevor regarding the website; review of emails and draft of response with recommendations	0.50	\$ 307.50
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Total Hours: 0.50 hrs  
Total Services: \$ 307.50  
Total Amount: \$ 307.50

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

03/01/2018	JB	Emails regarding [REDACTED]; research reviewing [REDACTED]; email memo on same [REDACTED]	0.60	\$ 369.00
03/01/2018	JB	Various emails regarding Piano album approval and heir involvement	0.20	\$ 123.00
03/02/2018	JB	Draft of summary cheat sheet for Troy to use with call [REDACTED]; review of comparison sheets and [REDACTED] proposals	0.90	\$ 553.50
03/05/2018	JB	Call with Troy re [REDACTED] agreement; call with [REDACTED] re same; summary email to team of conversations and scheduling of update call	0.70	\$ 430.50
03/06/2018	JB	Group conference call regarding [REDACTED] response; review of notes and last [REDACTED]	0.60	\$ 369.00
03/06/2018	BW	Conf. call w/ team re: [REDACTED] deal status	0.50	\$ 287.50
03/06/2018	JB	Call with [REDACTED] agreement	0.40	\$ 246.00
03/07/2018	JB	Various continued emails regarding [REDACTED]; conference call with Andrea and Angela regarding [REDACTED]	0.60	\$ 369.00
03/07/2018	JB	Conference call with [REDACTED]; circulation of summary email to team regarding points on call	0.70	\$ 430.50
03/08/2018	JB	Conference call with [REDACTED] to discuss new changes to proposal; draft of summary email to team; review of [REDACTED]; review of [REDACTED]; call with Andrea re same; call with Angela; various emails discussing [REDACTED] agreement; draft of email response to [REDACTED] for team review	1.70	\$ 1,045.50
03/09/2018	JB	Various calls and emails with [REDACTED] regarding negotiation of advance and other terms; discussions re advance installments; emails to estate; various emails with [REDACTED] and Troy; review of [REDACTED]; emails with [REDACTED] re terms	1.80	\$ 1,107.00
03/12/2018	JB	Various emails regarding summarizing final position relating to [REDACTED] call with [REDACTED] regarding final [REDACTED]	0.80	\$ 492.00

03/12/2018	JB	Call with Andrea regarding Piano album costs	0.30	\$ 184.50
03/13/2018	JB	Emails regarding royalty access; call with [REDACTED] and email update to deal; review of new [REDACTED] run of new redline and edits; emails to [REDACTED] with questions re certain language; various emails regarding [REDACTED]	1.40	\$ 861.00
03/13/2018	JB	Follow ups re Piano album; responses to emails regarding third party cover songs on Piano album	0.20	\$ 123.00
03/14/2018	JB	Various continued emails with the Estate and [REDACTED] regarding [REDACTED]; revisions to [REDACTED] proposal; edits and clean up to draft including [REDACTED]; cover email to [REDACTED] including draft	1.20	\$ 738.00
03/15/2018	JB	Call with [REDACTED] confirming final terms and discussing [REDACTED]; call with Andrea re same; email to team summarizing deal; emails with [REDACTED]	1.80	\$ 1,107.00
03/16/2018	JB	Review of [REDACTED]; call with [REDACTED] regarding [REDACTED] and changes to Exhibit and approval process for [REDACTED]; prep of email summarizing Exhibit A changes and removals; email to [REDACTED] regarding same	1.10	\$ 676.50
03/19/2018	JB	Group weekly legal conference call regarding various matters	0.00	No Charge
03/20/2018	JB	Draft of memo and summary of various deal points and benefits of the [REDACTED] transactions; edits and revisions to memo	2.40	\$ 1,476.00
03/22/2018	JB	Various emails regarding NC2U video clearance	0.20	\$ 123.00
03/22/2018	JB	Review of Comerica summary of [REDACTED] agreement for heirs and comments; edits and revisions thereto and emails	0.70	\$ 430.50
03/23/2018	JB	Conference call re Nothing Compares video; emails regarding heirs [REDACTED] agreement	0.70	\$ 430.50
03/23/2018	JB	Call with Steve Silton re [REDACTED] deal; call with Angela re same	0.70	\$ 430.50
03/26/2018	JB	Review of [REDACTED] analysis; revisions and edits thereto	1.20	\$ 738.00
03/28/2018	JB	Review of [REDACTED] memo; emails regarding [REDACTED]	0.50	\$ 307.50
03/31/2018	BW	Review/revise first draft of WBR "Piano" agmt, review applicable [REDACTED]	1.30	\$ 747.50
<b>In Reference To: Master Recording Rights (Expenses)</b>				
03/21/2018	JB	Flight to Minn for heirs meetings and [REDACTED] discussions		\$ 844.50

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Total Hours: 23.20 hrs  
Total Services: \$ 14,196.00  
Expenses: \$ 844.50  
**Total Amount: \$ 15,040.50**

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

03/06/2018	JB	Draft of email to Bravado summarizing merch provisions of new transactions.	0.50	\$ 307.50
03/21/2018	JB	Emails regarding NIL license request	0.20	\$ 123.00

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Total Hours: 0.70 hrs  
Total Services: \$ 430.50  
**Total Amount: \$ 430.50**

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

03/16/2018	JB	Various emails RE unauthorized claim to various songs	0.20	\$ 123.00
03/20/2018	JB	Review of various emails from [REDACTED]	0.20	\$ 123.00

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

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

03/02/2018	JB	Emails with UMPG regarding [REDACTED]	0.20	\$ 123.00
03/06/2018	JB	Emails relating to [REDACTED] and review of accounting provisions relating to same	0.20	\$ 123.00

03/07/2018	JB	Various emails regarding [REDACTED]; review of same	0.20	\$ 123.00
03/18/2018	JB	Review of various emails and agreements relating to [REDACTED]; responses	0.40	\$ 246.00
03/20/2018	JB	Call regarding various issues including [REDACTED] updates, scheduling, etc.	0.70	\$ 430.50
03/22/2018	JB	Review of [REDACTED] and emails	0.20	\$ 123.00

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*Total Hours:* 1.90 hrs  
*Total Services:* \$ 1,168.50  
**Total Amount: \$ 1,168.50**

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

03/12/2018	JB	Review of [REDACTED]; review of agreements for company names; responses to [REDACTED]	0.20	\$ 123.00
03/22/2018	JB	Conference call with [REDACTED] in [REDACTED] deal; summary of various deals involving [REDACTED]; email to Troy	0.60	\$ 369.00
03/26/2018	JB	Conference call with Marc Cimino re update on various projects including [REDACTED]	0.60	\$ 369.00
03/27/2018	JB	Emails with Wayne re publishing royalties and performance	0.10	\$ 61.50
03/28/2018	JB	Emails with Joy regarding synch license money and review of pub agreement for language relating to the collection of money; response	0.40	\$ 246.00

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*Total Hours:* 1.90 hrs  
*Total Services:* \$ 1,168.50  
**Total Amount: \$ 1,168.50**

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

03/01/2018	JB	Continued emails regarding [REDACTED] rates	0.30	\$ 184.50
03/02/2018	JB	Additional emails regarding [REDACTED]	0.20	\$ 123.00
03/16/2018	JB	Review of new WBR email re [REDACTED] proxy; email to team; discussion with Ron Wilcox	0.30	\$ 184.50

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*Total Hours:* 0.80 hrs  
*Total Services:* \$ 492.00  
**Total Amount: \$ 492.00**

In Reference To: **Synchs & Other Licenses/Approvals (Services)**

03/08/2018	JB	Emails regarding [REDACTED] synchs	0.20	\$ 123.00
03/17/2018	JB	Review of various synch licenses and approval emails	0.20	\$ 123.00
03/25/2018	JB	Review of various synch licenses and approval emails	0.20	\$ 123.00
03/28/2018	JB	Various emails regarding [REDACTED] licenses and internal discussion	0.20	\$ 123.00

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*Total Hours:* 0.80 hrs  
*Total Services:* \$ 492.00  
**Total Amount: \$ 492.00**

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

03/07/2018	JB	Various emails regarding new meetings and suitors; call with Pamela; emails regarding [REDACTED]	0.40	\$ 246.00
03/09/2018	JB	Conference call with [REDACTED]	0.40	\$ 246.00
03/10/2018	LM	Internal correspondence regarding NDA. Revise NDA form.	0.30	\$ 172.50
03/12/2018	LM	Email exchange with [REDACTED] attached NDA with his annotated comments marked thereon. Draft revisions to the NDA to the extent consistent with previously approved changes made on behalf of the Estate and include responsive comments to [REDACTED] within the redlined draft. Internal conference about NDA. Compose transmittal email to share draft NDA with Estate team. Review Karen Sandler Steinhart's correspondence. Research precedent and compose reply to Karen. Further revise NDA. Compose transmittal email to [REDACTED] with redlined and clean execution copy of NDA.	1.90	\$ 1,092.50

03/13/2018	JB	Conference call with [REDACTED]; review of NDA with UMG; review of [REDACTED] regarding language requests and internal emails	0.80	\$ 492.00
03/13/2018	LM	Email exchanges with [REDACTED] Prepare for telephone call with [REDACTED] by reviewing precedent on fully-executed NDA's. Telephone call with [REDACTED] about changes that [REDACTED] requires for the NDA to be acceptable for signature.	0.60	\$ 345.00
03/13/2018	LM	Incorporate [REDACTED] comments into NDA with his explanations in latest draft to share with Estate team for review and consideration. Internal correspondence on [REDACTED] comments. Compose email to [REDACTED] regarding his comments.	0.80	\$ 460.00
03/14/2018	JB	Call with [REDACTED]; review if NDA and email to team	0.30	\$ 184.50
03/14/2018	LM	Review of internal correspondence regarding [REDACTED] NDA. Review and revise my notes during telephone conference with [REDACTED] Compose transmittal email to Karen Sandler Steinert. Review email exchanges between Karen and Jason regarding NDA. Revise NDA in response to [REDACTED] comments and Karen's feedback. Compose transmittal email to Karen and Jason regarding latest draft of [REDACTED] NDA. Review [REDACTED] email and annotated comments. Compose email to Karen with [REDACTED] comments and suggested further revisions.	0.90	\$ 517.50
03/15/2018	LM	Internal correspondence. Proof [REDACTED] NDA. Compose transmittal email to [REDACTED] with redlined version and clean execution copy; forwarding to the Estate Team. Email exchange with [REDACTED]	0.60	\$ 345.00
03/15/2018	LM	Review email and attachment from [REDACTED] Proof signed NDA for [REDACTED] Compose transmittal email to Andrea Bruce and Angela Aycock with signed NDA requesting countersignature.	0.20	\$ 115.00
03/16/2018	LM	Review email and attachment from Andrea Bruce with countersigned NDA for [REDACTED] Save and rename document and compose transmittal email to [REDACTED] sharing the countersigned NDA.	0.10	\$ 57.50
03/22/2018	JB	Conference call with [REDACTED] involvement in [REDACTED] email to Troy and call with Troy	0.70	\$ 430.50

Total Hours: 8.00 hrs  
Total Services: \$ 4,704.00  
Total Amount: \$ 4,704.00

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

03/01/2018	JB	Conference call with [REDACTED] review of language; emails re merch language	0.50	\$ 307.50
03/01/2018	LM	Telephone conference with Jason, [REDACTED] to discuss our joint comments to the [REDACTED] Agreement.	0.40	\$ 230.00
03/01/2018	LM	Review internal correspondence about [REDACTED] option and purchase agreement and compose emails or internal consideration regarding potential additional provisions to such agreement in response to telephone conference with Ziffren Brittenham attorneys.	0.30	\$ 172.50
03/03/2018	JB	Follow up emails with [REDACTED] initial review of new comments to longform agreement. Draft of email to [REDACTED] regarding the synch license terms and conditions and correspondence re same.	0.60	\$ 369.00
03/04/2018	JB	Review of [REDACTED] comments to v.3 and summary email to team of open issues	1.00	\$ 615.00
03/04/2018	LM	Review internal correspondence on latest revision of [REDACTED] agreement. Review [REDACTED]. Review relevant precedent regarding [REDACTED] issue. Internal correspondence on [REDACTED] issue.	1.80	\$ 1,035.00
03/05/2018	JB	Various emails regarding changes to [REDACTED] longform; revisions and edits to longform based on emails	1.20	\$ 738.00
03/05/2018	JB	Emails regarding a [REDACTED]; review of [REDACTED] agreement for governing language and [REDACTED]	0.60	\$ 369.00
03/05/2018	LM	Internal conference regarding [REDACTED] and review of internal correspondence with respect to the [REDACTED] agreement.	0.30	\$ 172.50

03/05/2018	LM	Review Michael Hartman's comments to [REDACTED] agreement. Note additional comments in electronic "sticky notes" for Michael to integrate into the combined comments before his sharing the document with [REDACTED]	1.20	\$ 690.00
03/06/2018	JB	Group conference call discussing submission of [REDACTED] for approval; internal review of [REDACTED] comments and changes	1.20	\$ 738.00
03/06/2018	JB	Conference call with [REDACTED] and [REDACTED]; email to estate; revisions of redline and resending [REDACTED]	1.10	\$ 676.50
03/06/2018	LM	Further review and revise comments to [REDACTED] agreement. Internal conference regarding Bravado's role in the three deals being negotiated and close to closure.	0.60	\$ 345.00
03/07/2018	JB	Internal call finalizing [REDACTED] comments	0.30	\$ 184.50
03/07/2018	LM	Internal conversation on the latest comments to [REDACTED] agreement. Compose transmittal email to Michael Hartman and his colleagues, copying the Estate team.	0.30	\$ 172.50
03/08/2018	JB	Emails regarding combined comments to [REDACTED] relating to new [REDACTED]	0.20	\$ 123.00
03/08/2018	JB	Emails with [REDACTED] agreement; edits and changes thereto for [REDACTED] reference to scope; cover email to [REDACTED]	1.50	\$ 922.50
03/09/2018	JB	Review of [REDACTED] comments to v.4; edits and changes to the new v.5; internal correspondence on same; run of new redline; email to [REDACTED] enclosing new draft; revisions to NDA language in document and emails with Fredlaw	1.50	\$ 922.50
03/09/2018	LM	Review [REDACTED] agreement and note comments for internal consideration and implementation into the next draft. Review deal memo regarding negotiated language applicable to provisions at issue in the long form agreement.	1.00	\$ 575.00
03/09/2018	LM	Review Michael Hartman's hand written and typed comments that he sent out to [REDACTED] incorporated all our comments. Internal correspondence describing our comments which weren't included in Michael's hand written or typed comments.	0.80	\$ 460.00
03/09/2018	LM	Internal correspondence. Compose email to Michael Hartman about comments left out [REDACTED]	0.30	\$ 172.50
03/09/2018	LM	Review internal correspondence on Pamela Golinski's negotiations with [REDACTED] Draft and proof Non-Disclosure Agreement for [REDACTED] Compose transmittal letter to [REDACTED] with NDA agreement for her signature.	1.20	\$ 690.00
03/12/2018	JB	Emails with Fredlaw regarding [REDACTED] agreement; revisions to Fredlaw language; draft of language into longform and edits; email to [REDACTED] edits to replace NDA	0.80	\$ 492.00
03/15/2018	LM	Review email from [REDACTED] agreement. Do a quick initial review. Email exchange with [REDACTED] regarding request for clean version of the agreement.	0.20	\$ 115.00
03/16/2018	JB	Initial review of new [REDACTED] draft; email to [REDACTED] regarding [REDACTED] fees; call with [REDACTED]; edits and revisions for new longform draft and cover memo to [REDACTED] draft v.7; email to [REDACTED] terms; revisions and edits to v.7; final read through of longform agreement for edits and corrections	1.50	\$ 922.50
03/19/2018	JB	Call with Lauren re [REDACTED] agreement and review of new draft	0.40	\$ 246.00
03/19/2018	JB	Call with [REDACTED] re new changes to draft; revisions; emails with [REDACTED] terms; creation of [REDACTED] and email to partners confirming terms	1.10	\$ 676.50
03/19/2018	LM	Internal correspondence and discussions regarding [REDACTED] revision of the [REDACTED] agreement and Ziffren Brittenham's handling of joint comments.	0.50	\$ 287.50
03/19/2018	LM	Review latest revision by [REDACTED] agreement and annotate document with outstanding comments for discussion with [REDACTED] for sharing with [REDACTED]	1.80	\$ 1,035.00
03/20/2018	LM	Review latest revision by [REDACTED] agreement and annotate document with outstanding comments for discussion with Ziffren Brittenham attorneys for sharing with [REDACTED]	3.60	\$ 2,070.00
03/20/2018	LM	Compose email summarizing open issues in [REDACTED] agreement for the Estate team.	1.20	\$ 690.00



03/21/2018	JB	Conference call with [REDACTED]; review of comments and changes; review of Estate email regarding summary of issues; edits thereto; various emails regarding [REDACTED] of corporate docs and schedules	1.60	\$ 984.00
03/21/2018	JB	Conference call with [REDACTED]; emails with [REDACTED] re synch license	0.90	\$ 553.50
03/21/2018	LM	Telephone conference with Ziffren Brittenham attorneys regarding their recent call with [REDACTED] and the approach to our next round of comments to the [REDACTED] agreement.	0.50	\$ 287.50
03/21/2018	LM	Further revise comments to [REDACTED] agreement in response to conference call with Ziffren Brittenham attorneys. Further revise memorandum to Estate Team about open issues in [REDACTED] agreement as a result of the Ziffren Brittenham conference call which memorandum was emailed with our comments annotated on [REDACTED] redline of the [REDACTED] agreement. Review of internal correspondence regarding [REDACTED]	1.80	\$ 1,035.00
03/23/2018	JB	Review of comments from [REDACTED] to v.7 of agreement; revisions and edits; creation of new v.8; emails with [REDACTED] language; edits and email to [REDACTED]	0.60	\$ 369.00
03/23/2018	JB	Follow ups re [REDACTED] and email to outside counsel	0.20	\$ 123.00
03/23/2018	JB	Call with [REDACTED]; call with Lauren; review of draft email to Ziffren; edits	1.00	\$ 615.00
03/23/2018	LM	Review emails from Michael Hartman and his attached proposed modifications to our proposed comments. Compose proposed reply to Michael and question for Estate Team. Further revise comments to Michael after internal conference. Compose email to Estate team regarding open issue in long form agreement.	1.80	\$ 1,035.00
03/23/2018	LM	Internal conference regarding Michael Hartman's responses to our proposed comments to [REDACTED] agreement.	0.20	\$ 115.00
03/24/2018	LM	Review email from Michael Hartman regarding outstanding issues in [REDACTED] agreement. Revise our comments in response to Michael's annotations from yesterday and later email exchanges. Compose email to Michael copying Estate team. Review email from Brian Lazarus. Internal correspondence.	1.10	\$ 632.50
03/25/2018	JB	Various emails with Ziffren regarding [REDACTED] comments; review of new combined comments and internal emails with edits and questions; emails with Comerica regarding language relating to [REDACTED]; emails to Estate team regarding [REDACTED]; emails with Ziffren team on coordinating comments; additional revisions and edits including to [REDACTED]; email memo to [REDACTED] enclosing draft and scheduling conference call; conference call with Brian Lazarus regarding approval process and various remaining deal terms and whether or not to ask for them; emails with UMPG regarding [REDACTED] memo to team regarding list; email to Ziffren team about [REDACTED]	3.30	\$ 2,029.50
03/25/2018	JB	Emails with [REDACTED] list; edits to [REDACTED] longform and finalization of same; emails to [REDACTED] confirming longform terms and giving timing guidelines	0.40	\$ 246.00
03/25/2018	LM	Internal correspondence on latest comments to [REDACTED] agreement. Further revise comments (remove some as well to help move toward closure and focus on more important issues). Internal conferences about key issues to push for with [REDACTED]	1.30	\$ 747.50
03/26/2018	JB	Review [REDACTED]; issues relating to third [REDACTED]; internal discussions and draft of email to [REDACTED]; call with Andrea regarding [REDACTED] deal; draft of email to UMPG confirming same; group conference call with [REDACTED] remaining issues of agreement; draft of email summary to the Estate re same; draft of emails to [REDACTED] with new language for agreement	3.80	\$ 2,337.00
03/26/2018	LM	Conference call with [REDACTED] attorneys and Ziffren Brittenham attorneys to discuss outstanding issues on [REDACTED] agreement.	1.80	\$ 1,035.00
03/26/2018	LM	Review our comments to agreement in preparation of conference call and internal correspondence to Estate team post conference call.	0.20	\$ 115.00

03/27/2018	JB	Call with Angela regarding [REDACTED] [REDACTED] call with [REDACTED]; additional call with Angela regarding [REDACTED] issues	0.70	\$ 430.50
03/27/2018	JB	Review of new v.4 of the [REDACTED]; various edits comments and changes; edits to email summary to Estate team; emails regarding [REDACTED]; emails with [REDACTED]; emails with Ann regarding TM uses [REDACTED] call with Ann and Andrea regarding same; various edits to agreement [REDACTED]; review; draft of email to [REDACTED] enclosing comments; group conference call with [REDACTED] regarding our comments to the draft; summary email to estate on open items	3.30	\$ 2,029.50
03/27/2018	CS	Internal review of [REDACTED] [REDACTED] reconciliation of schedules and revisions to schedule	1.00	\$ 150.00
03/27/2018	LM	Review and revise internal correspondence about [REDACTED] latest revision of [REDACTED] agreement. Review Brian Lazarus' comment and integrate into our comments to the [REDACTED] revisions to the [REDACTED] agreement. Mark remaining comments on behalf of Estate team. Internal conference on open issues.	2.90	\$ 1,667.50
03/27/2018	LM	Review internal revisions and correspondence regarding open issues on [REDACTED] agreement and comments presented to [REDACTED] in preparation of upcoming conference call with [REDACTED] attorneys. Post conference call: Review summary call for accuracy. Review notes from conference call and compose correspondence regarding additional issues in summary of conference call.	0.50	\$ 287.50
03/27/2018	LM	Telephone call with [REDACTED] on behalf of [REDACTED] Jason and Ziffren Brittenham attorneys on behalf of UMPG regarding open issues on [REDACTED] agreement.	1.20	\$ 690.00
03/28/2018	JB	Emails regarding corporate entity names for [REDACTED]; conference call with Comerica discussing remaining open issues in [REDACTED] conference call with Comerica regarding open issues in [REDACTED] longform; email summary to Comerica on issues; email to [REDACTED] enclosing schedules and enumerating remaining issues; various emails with [REDACTED]; email to [REDACTED] enclosing [REDACTED]	2.80	\$ 1,722.00
03/28/2018	JB	Emails with [REDACTED]	0.20	\$ 123.00
03/28/2018	LM	Telephone call with Andrea Bruce, Angela Aycock and Jason [REDACTED] regarding outstanding issues in [REDACTED] agreement.	1.10	\$ 632.50
03/28/2018	JB	Emails regarding [REDACTED]	0.20	\$ 123.00
03/28/2018	LM	Review internal correspondence on [REDACTED] and review email and save revised [REDACTED] agreement versions from [REDACTED]	0.30	\$ 172.50
03/29/2018	JB	Review of new [REDACTED] v.5; conversion of docs and edits and comments thereto; various emails to Estate and Fredlaw regarding Copyright and TM issues	0.90	\$ 553.50
03/29/2018	JB	Emails regarding any heirs comments and confirmation; cover memo to [REDACTED] enclosing final execution copy draft	0.30	\$ 184.50
03/29/2018	LM	Review [REDACTED] agreement and note remaining comments for internal consideration and then sharing with [REDACTED]	1.10	\$ 632.50
03/29/2018	JB	Emails with Comerica regarding [REDACTED]; emails with [REDACTED]	0.30	\$ 184.50
03/30/2018	LM	Review of correspondence amongst Estate team on outstanding issues in [REDACTED] agreement. Internal correspondence. Review of outstanding comments for upcoming conference call regarding [REDACTED] agreement.	0.60	\$ 345.00
03/30/2018	JB	Additional edits to [REDACTED]; emails regarding tiles and Prince Marks; phone call with Andrea; cover memo to [REDACTED]; emails with Ann; various phone calls with Ann re Bravado and TM; group conference call with [REDACTED] and summary emails to team; emails with UMPG regarding [REDACTED]	2.40	\$ 1,476.00

03/30/2018	LM	Telephone call with [REDACTED] Michael Hartman and Jason about outstanding issues in [REDACTED] agreement.	0.30	\$ 172.50
03/31/2018	LM	Review latest draft of [REDACTED] Agreement and note remaining comments. Check email correspondence for latest exchanges on open issues to include in comments. Internal correspondence.	1.10	\$ 632.50

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*Total Hours:* 70.70 hrs  
*Total Services:* \$ 41,683.50  
**Total Amount: \$ 41,683.50**

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*Total Hours:* 127.20 hrs  
*Total Services:* \$ 76,143.00  
*Total Expenses:* \$ 844.50  
**Total Invoice Amount: \$ 76,987.50**  
**Previous Balance: \$ 73,356.50**

Payment for invoice #22430 - 3/7/2018 Payment - Wire Transfer (\$73,356.50)  
**Balance (Amount Due): \$ 76,987.50**

For wire payments:  
 Boyarski Fritz LLP  
 Account: [REDACTED]  
 ABA/Routing: [REDACTED] (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



# 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

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Invoice #	22616
Invoice Date	05/01/2018
For Services Through	04/30/2018
Terms:	Net 10 Days

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
<b>In Reference To: Claims &amp; Court Issues (Services)</b>				
04/02/2018	JB	Review, edits and revisions to court declaration and emails related to same; calculations of [REDACTED] increases; additional edits to declaration	2.60	\$ 1,599.00
04/03/2018	JB	Emails with Lora regarding Margo Scott and Boxill subpoenas	0.20	\$ 123.00
04/03/2018	JB	Review of new Declaration draft for Tidal; run of redline against comments; additional edits and signature of clean	0.50	\$ 307.50
04/26/2018	JB	Review of emails and documents relating to Most Beautiful Girl in the World	0.20	\$ 123.00
04/26/2018	JB	Correspondence with Comerica regarding Tidal settlement and recoupability; review of settlement; call re Boxil	0.20	\$ 123.00
				<i>Total Hours:</i> 3.70 hrs
				<i>Total Services:</i> \$ 2,275.50
				<b>Total Amount: \$ 2,275.50</b>
<b>In Reference To: Estate Advisors &amp; Consultants (Services)</b>				
04/20/2018	JB	Review of Troy contract for determination on commissions for Piano album and others; emails	0.20	\$ 123.00
				<i>Total Hours:</i> 0.20 hrs
				<i>Total Services:</i> \$ 123.00
				<b>Total Amount: \$ 123.00</b>
<b>In Reference To: General (Services)</b>				
04/09/2018	JB	Respective calls with Angela and Andrea regarding various topics including heirs meeting agenda, investments, deal updates	0.90	\$ 553.50
04/11/2018	JB	Group weekly legal status call	1.00	\$ 615.00
04/17/2018	JB	Conference call with Comerica and Fredlaw regarding various topics including [REDACTED] finances and others	0.80	\$ 492.00
04/19/2018	JB	Conference call with Joseph regarding various topics including [REDACTED] Boxill, Updates on various litigation, and protocols for entertainment deals; separate call with Comerica regarding post-court discussion, [REDACTED] and other topics	1.50	\$ 922.50
04/20/2018	JB	Group weekly legal status call	1.40	\$ 861.00
04/30/2018	JB	Group weekly legal status call	0.50	\$ 307.50
				<i>Total Hours:</i> 6.10 hrs

*Total Services:* \$ 3,751.50  
**Total Amount:** \$ 3,751.50

In Reference To: **Heirs Advisors & Counsel Matters (Services)**

04/18/2018	JB	Call with Joe regarding court hearings; call with Angela and Andrea re hearings and protocol	1.10	\$ 676.50
04/22/2018	JB	Prep for call with Lythcott; Conference call with Michael Lythcott regarding [REDACTED] and various other heir issues initial review notes relating to same; Draft of summary memo of conference call with Michael Lythcott and salient issues for Estate; call with Angela regarding same; review of court rule docs; call with Mark Greiner; call with David Dunn re prep for his meeting with Advisors	3.90	\$ 2,398.50
04/22/2018	SS	Phone call with Jason Boyarski and Michael Lythcott; taking notes of same and email	1.10	\$ 412.50
04/26/2018	JB	Call with Justin B. regarding entertainment counsel; group call with Estate team discussing various issues relating to approval, advisors, [REDACTED] etc.; initial call with David Dunn regarding summary and download of in person meetings	1.40	\$ 861.00
04/27/2018	SS	Taking notes during conference call with Lee Hutton and email of same	1.10	\$ 412.50
04/27/2018	JB	Call with David Dunn continuing conversation regarding heir advisor meetings and issues; review of new list of questions from heirs; conference call with Angela regarding various issues relating to approval; conference call with Lee Hutton regarding various estate issues and approval process; call with Jonas regarding approval and process; call with Angela re updates on various calls; email summaries re calls; group follow up call to discuss Lee Hutton call and heirs objections/advisor issues; various calls with Troy	2.90	\$ 1,783.50
04/28/2018	JB	Various internal emails relating to in person meetings to be scheduled with Heir advisors; emails with Lythcott and call with Lythcott and Justin B; additional Comerica emails related to same	0.50	\$ 307.50
04/29/2018	JB	Various emails and text with Comerica regarding scheduling meeting with Lythcott and Walker	0.30	\$ 184.50
04/30/2018	JB	Pre-calls with Joe and David Dunn; conference call with Lythcott and Walker as scheduled by Dunn; post call with Joe; various emails	0.80	\$ 492.00

In Reference To: **Heirs Advisors & Counsel Matters (Expenses)**

04/30/2018	JB	Flights from LAX to Minn and Minn to NYC for Heirs April 10th mediation		\$ 1,102.40
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*Total Hours:* 13.10 hrs  
*Total Services:* \$ 7,528.50  
*Expenses:* \$ 1,102.40  
**Total Amount:** \$ 8,630.90

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

04/04/2018	JB	Emails regarding [REDACTED] call with LN re same	0.50	\$ 307.50
04/05/2018	JB	Various continued email regarding [REDACTED] deal	0.30	\$ 184.50

*Total Hours:* 0.80 hrs  
*Total Services:* \$ 492.00  
**Total Amount:** \$ 492.00

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

04/18/2018	JB	Review of photo request for use and determination regarding [REDACTED]	0.40	\$ 246.00
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*Total Hours:* 0.40 hrs  
*Total Services:* \$ 246.00  
**Total Amount:** \$ 246.00

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

04/03/2018	JB	Final review and read of the [REDACTED] memo and edits thereto	0.40	\$ 246.00
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04/03/2018	JB	Review of motion for the approval of the [REDACTED] agreement; edits, revisions and comments thereto and circulation of draft	1.00	\$ 615.00
04/04/2018	JB	Review of Troy declaration and edits to same; various emails relating to same; review of motion language; conference call with [REDACTED] for an update on various items and email summary to the Estate re same; emails relating to [REDACTED]; emails regarding [REDACTED]	1.40	\$ 861.00
04/04/2018	JB	Call with Charles Hamilton on various topics including [REDACTED] and Piano; email to team re same; emails with David Dunn; review of [REDACTED] regarding [REDACTED]; call with David Dunn in prep for meetings	1.80	\$ 1,107.00
04/06/2018	JB	Review, edits and comments to the Piano Album agreement; call with Andrea regarding legal entities and emails re same; review of [REDACTED]	2.40	\$ 1,476.00
04/08/2018	JB	amendment re same; additional edits; email to WBR enclosing draft Conference call with a Troy regarding prep for heir meetings [REDACTED] deal; review of various documents; notes and review	0.90	\$ 553.50
04/09/2018	JB	Call with Comerica regarding prep for heirs meeting [REDACTED]; draft of email on points regarding landscape of market; continued review of various documents prepared for heirs meeting; emails and suggestions; emails with David Dunn re [REDACTED] heirs meeting prep; correspondence with Troy re heirs prep; Travel to Minn for heirs meetings [REDACTED]; review of [REDACTED] proposal and prior offers and notes	6.80	\$ 4,182.00
04/10/2018	JB	Meeting at Fredlaw offices pre Heirs meeting regarding [REDACTED] for prep of same; Heirs meeting to present the [REDACTED] proposal and economics; post-mortem meetings with Comerica and Fredlaw regarding the heirs meeting and next steps re approval process	8.70	\$ 5,350.50
04/10/2018	JB	Continued review of various documents and notes for heirs meeting; call with Joe regarding Lythcott meeting and heirs meetings; group pre-meeting to discuss [REDACTED] agreement and related topics	2.40	\$ 1,476.00
04/10/2018	JB	Emails with Charles at WBR regarding Piano album deal terms	0.30	\$ 184.50
04/11/2018	JB	Call with Charles H. re Piano album draft; review of agreement and language; emails	0.80	\$ 492.00
04/11/2018	JB	Various post meeting emails; travel back from Minneapolis; correspondence and phone call with David Dunn; various emails/text regarding meeting and heir messages; review of Heir filings and objection; call with Jonas regarding objection; various emails with Estate re same	4.90	\$ 3,013.50
04/12/2018	JB	Group call re response to heir objection on [REDACTED] agreement; drafting of memo and arguments in response to Heir's objection to [REDACTED] agreement; emails with Roc Nation regarding response; emails with [REDACTED] regarding updates; call with David Dunn; call with Angela re direct to consumer distribution; review of Dunn comments to heir response memo	5.20	\$ 3,198.00
04/13/2018	JB	Various emails regarding court order re NDA, and emails regarding loans to heirs; call with Dunn	0.60	\$ 369.00
04/14/2018	JB	Review of prior emails and research relating to [REDACTED] and [REDACTED]; emails with Joe regarding RFP and [REDACTED]	0.90	\$ 553.50
04/16/2018	JB	Call with Charles H. regarding Piano album and update on [REDACTED]	0.40	\$ 246.00
04/16/2018	JB	Review of Joe first draft of response to opposition; review of questions raised by Heir advisors; call with Dunn; emails and review answering questions; review of full response to opposition memo and comments edits thereto; circulation; call with Joe regarding comments; emails regarding the [REDACTED]; additional review of various declarations; revisions to Troy declarations	2.60	\$ 1,599.00
04/17/2018	JB	Review of new version of Piano album agreement; creation of redline from conversion; email to Estate summarizing issues; markup and comments to new draft; email to WBR enclosing comments; additional emails regarding assets and materials for delivery and related correspondence with Charles H regarding the finalization of open issues	2.70	\$ 1,660.50

04/17/2018	JB	Call with Dunn regarding responses; edits to Dunn document regarding heirs questions; additional edits re same; call with David; review of responses and spreadsheet on flow; additional emails relating to responses and edits	1.40	\$ 861.00
04/17/2018	JB	Continued emails with wbr regarding Piano Album language and payment terms	0.50	\$ 307.50
04/18/2018	BW	Review WB redraft of Piano amendment and Boyarski comments, note to Boyarski re: open issues	0.40	\$ 230.00
04/18/2018	JB	Call with [REDACTED] Summary email to Team regarding [REDACTED] conversation. Review of final responses to specific heir questions	0.50	\$ 307.50
04/18/2018	JB	Review of new third draft of Piano Album agreement; comments, edits and changes; circulation of same; call with Charles regarding final changes to document; review of new version 4 of the Piano album agreement; run of redline to confirm changes; email to Comerica enclosing execution copy	1.70	\$ 1,045.50
04/19/2018	JB	Handling for partially executed Piano Agreement; cover memo to WBR enclosing partially executed draft and requesting payment	0.40	\$ 246.00
04/20/2018	JB	Various correspondence regarding potential court order; and updating [REDACTED]	0.20	\$ 123.00
04/21/2018	JB	Various emails with Lythcott and the Estate regarding setting a meeting to discuss [REDACTED] deal; call with David Dunn re same	0.40	\$ 246.00
04/24/2018	JB	Group conference call regarding heirs objection to [REDACTED] strategy and in person meetings; conference call with Comerica regarding responses to Lythcott questions re [REDACTED]; review of additional heir attorney questions; group emails and calls in answering same	1.70	\$ 1,045.50
04/25/2018	JB	Prep for group conference call with Judge; group conference call with Judge regarding [REDACTED] deal; post-call conference call with Group; answer to various heir lawyer emails and requests regarding [REDACTED] transaction; review of Fredlaw draft responses and edits/comments thereto; review of RFP's and early [REDACTED] emails; call with Mark re responses; various emails regarding scheduling; edits to responses	1.60	\$ 984.00
04/27/2018	JB	Emails with Ann regarding [REDACTED]; review of file and amendments and agreements; summary of findings in email summary	1.20	\$ 738.00
04/28/2018	JB	Review of David Dunn responses to Skolnick questions to [REDACTED] transaction; edits and additions including summary of [REDACTED] and email to team; review of correspondence between Dunn and Walker	1.40	\$ 861.00
04/29/2018	JB	Final review of responses to SNJ queries re [REDACTED] agreement; emails re final feedback; call with Dunn and emails re heir responses	0.60	\$ 369.00
04/30/2018	JB	Review of Comerica edits to Justin B.'s questions regarding [REDACTED] edits and changes thereto; call with David Dunn re email on Lythcott	0.60	\$ 369.00
04/30/2018	JB	Call with Jonas regarding [REDACTED] Call with Comerica regarding same; emails	0.60	\$ 369.00
04/30/2018	JB	Call with Angela re [REDACTED]; emails; review of docs	0.20	\$ 123.00
In Reference To: <b>Master Recording Rights (Expenses)</b>				
04/07/2018	JB	Internet connectivity for Minneapolis trip for heirs meeting		\$ 32.00
04/07/2018	JB	Car service to and from NYC airport		\$ 130.00
04/09/2018	JB	Car from Minn airport for meetings		\$ 23.81
04/11/2018	JB	Car to Minn airport for [REDACTED] deal meetings		\$ 40.68
04/11/2018	JB	Hotel stay in Minn for Estate meetings re [REDACTED] and others		\$ 914.51

Total Hours: 57.60 hrs  
Total Services: \$ 35,408.00  
Expenses: \$ 1,141.00  
Total Amount: \$ 36,549.00

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

04/04/2018	JB	Conference call with Bravado regarding various merch projects from visual rights deals; revisions to email summary to Bravado to include [REDACTED]; edits and email to Bravado	0.90	\$ 553.50
04/13/2018	JB	Review of [REDACTED] promotional email; review of Bravado deal; summary of rights clearance to team; additional emails regarding selection of images	0.60	\$ 369.00

Total Hours: 1.50 hrs

Total Services: \$ 922.50  
Total Amount: \$ 922.50

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

04/03/2018	JB	Review of Sheila E emails and copyright registrations; emails	0.20	\$ 123.00
04/03/2018	JB	Emails regarding [REDACTED]; review of [REDACTED] to confirm no overlap	0.20	\$ 123.00
04/04/2018	JB	Call with [REDACTED] TM use; Email to team re same	0.60	\$ 369.00
04/05/2018	JB	Additional emails with Fredlawa and [REDACTED] license	0.20	\$ 123.00
04/20/2018	JB	Emails re [REDACTED] use	0.20	\$ 123.00

Total Hours: 1.40 hrs  
Total Services: \$ 861.00  
Total Amount: \$ 861.00

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

04/27/2018	JB	Emails regarding payoff and statements from GMR	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)**

04/10/2018	JB	[REDACTED] song emails	0.10	\$ 61.50
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Total Hours: 0.10 hrs  
Total Services: \$ 61.50  
Total Amount: \$ 61.50

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

04/30/2018	JB	Review of Youtube emails; additional emails re Facebook approval and schedule of call with Ron Wilcox at WBR	0.20	\$ 123.00
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Total Hours: 0.20 hrs  
Total Services: \$ 123.00  
Total Amount: \$ 123.00

In Reference To: **Synchs & Other Licenses/Approvals (Services)**

04/02/2018	JB	Emails regarding [REDACTED] license and review of other synch emails	0.20	\$ 123.00
04/03/2018	JB	Review of artwork approval emails; review of various synch license requests	0.20	\$ 123.00
04/05/2018	JB	Various emails and confirmations regarding [REDACTED] license	0.20	\$ 123.00
04/09/2018	JB	Review of various synchs including [REDACTED] synch	0.20	\$ 123.00
04/11/2018	JB	Emails re [REDACTED] synch and [REDACTED]; emails re [REDACTED] license	0.30	\$ 184.50
04/13/2018	JB	Various emails regarding [REDACTED] synch licenses	0.20	\$ 123.00
04/17/2018	JB	Emails and clarifications regarding [REDACTED] license	0.20	\$ 123.00
04/18/2018	SS	Drafting sync and video license agreement for [REDACTED]	1.50	\$ 562.50
04/18/2018	JB	Call with [REDACTED] team; calls with Trevor; emails regarding licenses and internal emails re drafting; emails re [REDACTED] synch	0.80	\$ 492.00
04/19/2018	SS	Internal discussion regarding form; changes and email to Thomas at [REDACTED]	0.20	\$ 75.00
04/20/2018	JB	Review of various synch licenses; review of [REDACTED] synch request	0.20	\$ 123.00
04/23/2018	JB	Review of various synch emails; emails re [REDACTED]	0.20	\$ 123.00
04/25/2018	JB	Emails regarding synchs including [REDACTED] provisions	0.40	\$ 246.00

Total Hours: 4.80 hrs  
Total Services: \$ 2,544.00  
Total Amount: \$ 2,544.00

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



04/06/2018	JB	Update call with [REDACTED] involvement	0.30	\$ 184.50
04/11/2018	JB	Call with [REDACTED] and email summary to team	0.40	\$ 246.00
04/21/2018	JB	Call with [REDACTED] regarding setting up meeting with [REDACTED]; various intro emails and set up for meeting; emails with Pamela Golinski; emails with [REDACTED]; emails arranging meeting	1.00	\$ 615.00
04/30/2018	JB	Conference call with Troy and [REDACTED] regarding theatrical productions	0.50	\$ 307.50

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

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

04/02/2018	JB	Emails with Marc Cimino regarding [REDACTED]; emails with Rosalind re [REDACTED]; email to team addressing compromise with [REDACTED]	0.50	\$ 307.50
04/02/2018	JB	Call with [REDACTED] regarding production company and use of [REDACTED]	0.30	\$ 184.50
04/02/2018	LM	Review correspondence from [REDACTED] regarding outstanding issues in [REDACTED] agreement. Review internal correspondence regarding those outstanding issues.	0.10	\$ 57.50
04/03/2018	JB	Edits to [REDACTED] longform regarding last minute changes to language on [REDACTED]	0.50	\$ 307.50
04/03/2018	LM	Review latest revision of [REDACTED] and share suggested modifications.	0.20	\$ 115.00
04/03/2018	LM	Review latest draft of [REDACTED] agreement from [REDACTED]. Annotate agreement with remaining comments.	1.10	\$ 632.50
04/03/2018	JB	Edits to [REDACTED] incorporating all comments based on the [REDACTED]; review and cover email; review of new v.7 of agreement regarding new [REDACTED]; internal notes and discussion	0.80	\$ 492.00
04/04/2018	LM	Telephone call with [REDACTED] and Jason on outstanding issues in [REDACTED] agreement.	1.00	\$ 575.00
04/04/2018	LM	Review remaining comments in preparation of conference call regarding [REDACTED] agreement. Compose and review correspondence amongst Estate team regarding issues discussed in conference call.	0.20	\$ 115.00
04/04/2018	JB	Review of additional comments to [REDACTED]; email to [REDACTED]; email to Marc Cimino regarding TM and merch issues; group call with [REDACTED] regarding final comments; summary email to estate regarding issues raised; draft of email to [REDACTED] issues; emails regarding [REDACTED] re same	2.40	\$ 1,476.00
04/04/2018	JB	Handling of execution copies of [REDACTED]; draft of cover email to [REDACTED] enclosing fully executed and delineating payment matters; emails regarding [REDACTED]; separate draft of email to [REDACTED]	1.20	\$ 738.00
04/04/2018	LM	Review [REDACTED] agreement and note remaining comments and questions.	0.80	\$ 460.00
04/05/2018	JB	Review of new v8 from [REDACTED] internal correspondence; summary email to Estate team regarding changes and prep for approval	0.50	\$ 307.50
04/05/2018	LM	Internal correspondence regarding outstanding issues in [REDACTED] agreement.	0.20	\$ 115.00
04/05/2018	JB	Emails regarding [REDACTED]	0.30	\$ 184.50
04/05/2018	LM	Telephone call with [REDACTED] about his latest draft of [REDACTED] agreement. Compose summary email regarding such call.	0.20	\$ 115.00
04/05/2018	LM	Telephone call with [REDACTED] agreement. Compose summary email about call.	0.20	\$ 115.00
04/05/2018	JB	Emails with [REDACTED] finalizing draft; review and edits to Heirs memo summary of deal terms and cover email to team	2.40	\$ 1,476.00
04/05/2018	LM	Internal review and discussion regarding [REDACTED] deal summary for the courts and heirs.	0.30	\$ 172.50

04/06/2018	JB	Various additional emails and edits regarding heir approval memo for [REDACTED] emails with [REDACTED]; review of [REDACTED]	0.50	\$ 307.50
04/09/2018	JB	Various emails regarding [REDACTED] approval; email to [REDACTED]	0.20	\$ 123.00
04/10/2018	JB	Call with [REDACTED] issues and updates; email to team regarding update	0.50	\$ 307.50
04/11/2018	JB	Various emails re [REDACTED] agreements	0.20	\$ 123.00
04/15/2018	LM	Review correspondence on potential deal with [REDACTED] Review [REDACTED] agreement in context of such inquiry. Internal correspondence.	0.50	\$ 287.50
04/16/2018	JB	Review of [REDACTED] agreements and comments thereto to confirm with the underlying document; email to [REDACTED]	0.50	\$ 307.50
04/16/2018	JB	Review of heir questions regarding [REDACTED] deal and drafting of responses; review of emails re same	0.50	\$ 307.50
04/17/2018	LM	Internal conference about [REDACTED] comments. Commence review of [REDACTED]	0.30	\$ 172.50
04/18/2018	JB	Call with [REDACTED] deal progress; summary memo to Comerica and Fredlaw re same; discussion regarding [REDACTED]	0.70	\$ 430.50
04/18/2018	LM	Review and draft [REDACTED] the Estate and WBR with respect to the [REDACTED] Internal conferences. Review relevant contract provisions and email correspondence.	3.80	\$ 2,185.00
04/18/2018	JB	Call with Charles Hamilton re [REDACTED]; review, comment and edits to new draft of [REDACTED]; various internal changes and calls	2.90	\$ 1,783.50
04/19/2018	JB	Emails re [REDACTED]	0.20	\$ 123.00
04/19/2018	JB	Continued draft and redrafting of [REDACTED] including new redlines and language added from [REDACTED] RE same	1.80	\$ 1,107.00
04/19/2018	LM	Review and revise [REDACTED] proposed changes to the letter between the Estate and WBR with respect to [REDACTED] Internal conference. Review relevant [REDACTED]	2.50	\$ 1,437.50
04/20/2018	LM	Review and revise [REDACTED] proposed changes to the letter between the Estate and WBR with respect to [REDACTED] Review internal emails regarding outstanding issues to address. Review relevant precedent regarding those issues. Draft further changes to WBR and Estate letter agreement.	1.40	\$ 805.00
04/20/2018	JB	Additional edits to [REDACTED] draft of summary to team regarding new changes; emails with Troy regarding credits, etc.; review of new changes; additional tweaks to language; addition of [REDACTED]	1.40	\$ 861.00
04/22/2018	JB	Final review and tweaks to [REDACTED] agreement; draft of cover memo to WBR attorneys summarizing pertinent changes and enclosing draft	0.70	\$ 430.50
04/23/2018	JB	Review of [REDACTED] review of [REDACTED]; creation of new file for due diligence documents; summary email to Estate team requesting various due diligence documents and requests	1.00	\$ 615.00
04/23/2018	JB	Call with Mark regarding delay of approval on [REDACTED]; review of timelines; emails; follow ups regarding [REDACTED]	0.40	\$ 246.00
04/24/2018	JB	Continued [REDACTED] responses; review of [REDACTED] agreement, creation of links for email; draft of email to various emails with Comerica and Fredlaw re [REDACTED]	1.10	\$ 676.50
04/24/2018	JB	[REDACTED]	2.30	\$ 1,414.50

04/25/2018	JB	Various emails regarding [REDACTED] 1.40	\$ 861.00
		[REDACTED] emails with Ann regarding [REDACTED]	
		updating information; [REDACTED] issues relating to certain songs; emails with [REDACTED] review of [REDACTED]	
04/26/2018	JB	Continued emails regarding [REDACTED] songs; emails regarding [REDACTED] research [REDACTED]	0.70
		Call with [REDACTED] agreement and comments thereto; summary to Estate team	0.50
		Various emails relating to heirs objections and issues relating thereto for [REDACTED]	0.30
		Call with [REDACTED] agreement; continued call with [REDACTED] regarding consulting issues	0.70
		Call with [REDACTED] due diligence; emails with Comerica re past documents and review	0.50
		Emails with [REDACTED] group emails re same for [REDACTED] deal; review of heirs objections to [REDACTED] deal; initial discussions regarding same; call with Andrea re responses; initial draft and edits to responses to such objections and questions and internal discussions re same; email to Estate including responses	2.40
		Review objections presented by Sam Johnson on behalf of the Heirs regarding [REDACTED] agreement. Review internal correspondence and negotiations history of deal points and long form agreements. Draft and proof responses to Sam's objections.	3.10

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

04/24/2018	JB	Uber to [REDACTED] meetings	\$ 17.03
04/24/2018	JB	Uber from [REDACTED] meetings	\$ 20.02

*Total Hours:* 46.20 hrs  
*Total Services:* \$ 27,777.00  
*Expenses:* \$ 37.05  
**Total Amount: \$ 27,814.05**

*Total Hours:* 138.50 hrs  
*Total Services:* \$ 83,589.50  
*Total Expenses:* \$ 2,280.45  
**Total Invoice Amount: \$ 85,869.95**  
**Previous Balance: \$ 76,987.50**

Payment for invoice #22518 - 4/10/2018 Payment - Wire Transfer (\$76,987.50)  
**Balance (Amount Due): \$ 85,869.95**

For wire payments:  
Boyarski Fritz LLP  
Account: [REDACTED]  
ABA/Routing: [REDACTED] (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

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3030007891

**[BF]** 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 #	22744
Invoice Date	06/01/2018
For Services Through	05/31/2018
Terms:	Net 10 Days

ACH  
PAID  
20180606-436  
\$93,873.51

Date	By	Service Summary	Hours	Amount
<b>In Reference To: Claims &amp; Litigation Matters (Services)</b>				
05/10/2018	JB	research on topic; review of various docs and websites; summary email to team.	0.90	\$ 553.50
05/14/2018	JB	Emails regarding [redacted]	0.60	\$ 369.00
05/15/2018	JB	Various emails regarding [redacted] letter	0.40	\$ 246.00
05/17/2018	JB	Correspondence regarding [redacted]	0.30	\$ 184.50
05/18/2018	JB	Draft of email to [redacted] for Troy; cut and paste various screenshots and emails into letter; review of Fredlaw C&D; emails comments thereto and emails re statutory license	1.10	\$ 676.50
05/21/2018	JB	Review of emails and call with Angela [redacted] and lawsuit	0.20	\$ 123.00
05/25/2018	JB	Emails regarding [redacted] search for file and attach agreements	0.30	\$ 184.50

Total Hours: 3.80 hrs  
Total Services: \$ 2,337.00  
Total Amount: \$ 2,337.00

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

05/07/2018	JB	Group weekly legal status call	0.40	\$ 246.00
05/11/2018	JB	Initial portion of group legal call	0.30	\$ 184.50
05/14/2018	JB	Group weekly legal status call and review of notes	0.80	\$ 492.00
05/18/2018	JB	Group weekly legal status call	0.90	\$ 553.50
05/25/2018	JB	Group weekly legal status call	1.10	\$ 676.50

Total Hours: 3.50 hrs  
Total Services: \$ 2,152.50  
Total Amount: \$ 2,152.50

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

05/03/2018	JB	Call with Angela regarding various issues with heir approval and meetings	0.60	\$ 369.00
05/04/2018	JB	Call with Andrea re prep for Lythcott meeting; group call with Troy and Dunn regarding prep for meetings	0.70	\$ 430.50
05/07/2018	JB	In person meetings with heir advisors/lenders; post meeting notes and discussions with Troy conference call with Comerica and Fredlaw re same; call with Andrea re various heirs related topics including approval proceedings and meetings.	3.00	\$ 1,845.00

05/08/2018	JB	Review of mediation statement; call with Comerica re same; discussion re [REDACTED] hearing.	0.80	\$ 492.00
05/09/2018	JB	Call with Heirs counsel Bruntjen re pre prep for mediation; call with Comerica and Joe regarding pre mediation discussions regarding same; call with David Dunn re advisor and heirs issues and updates from meetings.	0.90	\$ 553.50
05/10/2018	JB	Prep for mediation and review and [REDACTED] and other documents; travel to Minneapolis for mediation.	2.90	\$ 1,783.50
05/10/2018	JB	Pre mediation meeting with Comerica and Fredlaw in prep for meetings; all day mediation meetings regarding heirs approvals and other topics; post mediation meeting; travel from meetings; call with David Dunn; review of court order regarding various transactions and heirs issues and emails.	16.20	\$ 9,963.00
05/11/2018	JB	Call with David Dunn update on various issues related to heirs mediation; call with Angela re appointment of heir reps	0.80	\$ 492.00
05/11/2018	JB	Review of Justice Gilbert summary and emails	0.20	\$ 123.00
05/14/2018	JB	Various emails regarding appointment of heirs rep and related issues	0.20	\$ 123.00
05/16/2018	JB	Review of various court orders including heirs advisor appointment, tribute concert, and other court paperwork; group conference call regarding court order; call with Troy; Group call with Comerica and Mark Greiner discussing the order and next steps on entertainment deals with partners	2.90	\$ 1,783.50
05/23/2018	JB	Review SNJ letter regarding court appointee; various internal emails on same. Review of objection emails regarding same	0.40	\$ 246.00
05/24/2018	JB	Call with Angela regarding [REDACTED] objection issues	0.20	\$ 123.00
In Reference To: <b>Heirs &amp; Probate Court Matters (Expenses)</b>				
05/09/2018	JB	Internet connectivity for travel to Minneapolis for mediation		\$ 20.00
05/10/2018	JB	Car service from Minn airport to hotel		\$ 26.21
05/10/2018	JB	Car service to Minneapolis airport		\$ 25.19
05/10/2018	JB	Hotel for heirs mediation in Minneapolis		\$ 259.11
05/10/2018	JB	Car service from NY airport for Minn trip for heirs mediation		\$ 65.00
05/11/2018	JB	Car service from NY airport		\$ 88.00

Total Hours: 29.80 hrs  
Total Services: \$ 18,327.00  
Expenses: \$ 483.51  
Total Amount: \$ 18,810.51

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

05/02/2018	JB	Call with Peter Gleekeel regarding tribute concert and related matters; discussion regarding [REDACTED]	0.50	\$ 307.50
05/02/2018	JB	Emails re show costs of LN deal; review of agreement and response	0.10	\$ 61.50
05/20/2018	JB	Review and response to Base emails regarding NDA.	0.20	\$ 123.00

Total Hours: 0.80 hrs  
Total Services: \$ 492.00  
Total Amount: \$ 492.00

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

05/01/2018	JB	Call from reporter regarding court documents; call with Comerica re same; call with Troy re same	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)**

05/01/2018	JB	Call with Troy regarding [REDACTED]; email to Comerica summarizing call and review of prior emails relating to [REDACTED]	0.70	\$ 430.50
05/01/2018	JB	Call with [REDACTED] regarding project		
05/01/2018	JB	Various emails regarding court call for [REDACTED] and prep for call	0.30	\$ 184.50
05/02/2018	JB	Pre-call with Mark Greiner in advance of court hearing call on [REDACTED] deal; various pre-call emails and prep; court conference call; various post-call emails; call with Dunn updating on call	1.70	\$ 1,045.50
05/03/2018	JB	Call with [REDACTED] re approval, [REDACTED]	0.40	\$ 246.00

05/08/2018	JB	Call with WBR regarding [REDACTED] relevant items; summary email to Cornerica and team; various follow emails; review of [REDACTED] document.	0.90	\$ 553.50
05/11/2018	JB	Initial review of [REDACTED] agreement and internal calls re same	0.50	\$ 307.50
05/11/2018	JB	Call with Charles H. regarding [REDACTED] hereunder	0.30	\$ 184.50
05/11/2018	LM	Review and revise [REDACTED] for Estate specific language.	1.00	\$ 575.00
05/13/2018	BW	review/redraft/comment on [REDACTED] deal long form	3.00	\$ 1,725.00
05/14/2018	BW	review/redraft/comment on [REDACTED] deal long form	2.00	\$ 1,150.00
05/14/2018	JB	Initial review of [REDACTED] agreement	2.20	\$ 1,353.00
05/15/2018	BW	Multiple internal re [REDACTED] draft issues, review list of additional issues to be addressed in comments, review/revise long form and combine/conform [REDACTED] and internal revisions	2.30	\$ 1,322.50
05/15/2018	JB	Internal discussions regarding comments to [REDACTED]; review of various [REDACTED] deal; various emails regarding [REDACTED] purposes; call with [REDACTED] regarding specific items not in draft	1.30	\$ 799.50
05/15/2018	JB	review and revise [REDACTED] long form, review [REDACTED] long form for [REDACTED]	3.50	\$ 2,152.50
05/16/2018	BW	review/further revise [REDACTED] longform, incorporate and conform applicable [REDACTED]	3.30	\$ 1,897.50
05/16/2018	JB	Review [REDACTED] revisions and edits from language [REDACTED]	1.30	\$ 799.50
05/17/2018	BW	Further review/revise [REDACTED] draft	1.50	\$ 862.50
05/17/2018	BW	Review/revise [REDACTED] longform draft, tlc JB re draft issues, draft memo re: missing/incorrect items in draft	1.50	\$ 862.50
05/17/2018	JB	Continued edits to [REDACTED] agreement and review of internal work progress; run of internal redlines; draft of email to [REDACTED] evidencing list of items not in longform agreement but in proposal	1.00	\$ 615.00
05/18/2018	JB	Continued mark up, review and comment of [REDACTED] agreement; reconciliation against [REDACTED] agreement	5.20	\$ 3,198.00
05/18/2018	BW	Continued review/revise [REDACTED] longform; various internal calls and emails on multiple issues, language and changes	1.50	\$ 862.50
05/19/2018	BW	Review/revise [REDACTED] longform, various internal discussions regarding various language and issues.	3.50	\$ 2,012.50
05/19/2018	JB	Revisions to [REDACTED] agreement regarding [REDACTED] internal emails [REDACTED] internal discussions regarding [REDACTED] provisions; review of [REDACTED] licensing language.	2.20	\$ 1,353.00
05/20/2018	JB	Continued review, comment and comparisons for [REDACTED] drafting; addition of new language and comments to [REDACTED]; draft of additional email to [REDACTED]; email to Estate regarding disclosure; review and edits definitions section; compare and contrast proposal against longform comments to assure consistency; completion of list of items left out of [REDACTED] proposal; summary email to team regarding first draft and next steps	7.30	\$ 4,489.50
05/21/2018	JB	Final edits and changes to comments to [REDACTED] agreement; emails regarding deadline for heirs comments; email to Gregg Walker re same; call with Angela regarding next steps and approach; emails with [REDACTED] regarding oversights to draft; call with [REDACTED] regarding same; call with [REDACTED]; initial conference call with Gregg Walker discussing process and longform edits	2.00	\$ 1,230.00
05/22/2018	JB	Review of [REDACTED] email summary to team in issues; edits to comments to longform based on call with [REDACTED] conference call with Angela and Andrea regarding next steps to send longform and summary of Gregg Walker call; edits to internal emails for responses to heirs counsel regarding timing; various emails with [REDACTED]	1.20	\$ 738.00
05/23/2018	JB	Prep for conference call with Gregg Walker; group conference call with Gregg Walker regarding [REDACTED] Agreement; post call summary of same	2.10	\$ 1,291.50
05/23/2018	JB	Emails regarding [REDACTED]; call with Angel and response emails	0.50	\$ 307.50

05/24/2018	JB	Responses to emails from Gregg Walker regarding deal terms; review of longform for language	0.60	\$ 369.00
05/25/2018	JB	Review of Gregg Walker email regarding comments and changes to agreement; group call discussing same; composition of response email; internal emails re same; edits to [REDACTED] comments; group emails relating to master list for [REDACTED] review of master list and comments thereto	2.80	\$ 1,722.00
05/29/2018	JB	Call with [REDACTED] regarding update and regarding call with heirs rep; email summary to team	0.40	\$ 246.00
05/29/2018	JB	Initial call with Gregg Walker regarding reach out to [REDACTED] and internal calls with Comerica regarding heir reach out to [REDACTED] and issues related thereto; call with Troy and Gregg regarding same	0.90	\$ 553.50
05/31/2018	JB	Emails with [REDACTED] regarding file delivery format and list of masters; exchange regarding progress of new draft; emails to Michael Howe re file delivery	0.20	\$ 123.00

Total Hours: 59.10 hrs  
Total Services: \$ 35,562.50  
Total Amount: \$ 35,562.50

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

05/08/2018	JB	Emails regarding [REDACTED] licenses with Bravado.	0.10	\$ 61.50
05/24/2018	JB	Review of various [REDACTED] and responses	0.20	\$ 123.00
05/25/2018	JB	Email regarding [REDACTED] to Troy; review of Bravado agreement for language	0.40	\$ 246.00
05/30/2018	JB	Meeting with [REDACTED]; follow up email to Estate summarizing open issues; email to [REDACTED] various projects; email re [REDACTED] issues.	1.50	\$ 922.50

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

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

05/02/2018	LM	Review internal correspondence on royalty rights collection with respect to [REDACTED]	0.20	\$ 115.00
05/02/2018	JB	Emails with Andrea re follow ups [REDACTED] review of file; internal call re same	0.30	\$ 184.50
05/03/2018	LM	Review internal correspondence and compose internal correspondence regarding royalty collection with respect to [REDACTED]	0.20	\$ 115.00
05/22/2018	JB	Emails with [REDACTED] emails with Tristar; review of [REDACTED] article and additional emails re next steps.	0.30	\$ 184.50
05/31/2018	JB	Call with [REDACTED] and troubleshooting; review of emails and file	0.40	\$ 246.00

Total Hours: 1.40 hrs  
Total Services: \$ 845.00  
Total Amount: \$ 845.00

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

05/04/2018	JB	Emails regarding [REDACTED] review of file for any background	0.30	\$ 184.50
05/07/2018	JB	Review of file for [REDACTED] docs; review of [REDACTED]; emails.	0.70	\$ 430.50
05/08/2018	JB	Initial review of various documents RE [REDACTED]	0.20	\$ 123.00
05/09/2018	JB	Emails re [REDACTED] Tidal; review of file for [REDACTED]	0.40	\$ 246.00
05/15/2018	JB	Call with [REDACTED] and other Estate related accounting matters; review of file/notes	0.40	\$ 246.00

Total Hours: 2.00 hrs  
Total Services: \$ 1,230.00  
Total Amount: \$ 1,230.00

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

05/16/2018	JB	Emails regarding [REDACTED] copyright registration	0.20	\$ 123.00
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			Total Hours:	0.20 hrs
			Total Services:	\$ 123.00
			Total Amount:	\$ 123.00
In Reference To: Streaming & New Media (Services)				
05/01/2018	JB	Call with [REDACTED]; email to team re same	0.40	\$ 246.00
			Total Hours:	0.40 hrs
			Total Services:	\$ 246.00
			Total Amount:	\$ 246.00
In Reference To: Synchs & Other Licenses/Approvals (Services)				
05/01/2018	JB	Initial review of [REDACTED] synch license issues and archive uses; emails with [REDACTED]; review of document	0.50	\$ 307.50
05/02/2018	LM	Review and revise proposed materials license agreement from [REDACTED] [REDACTED] Review relevant correspondence regarding the licensed materials for the program. Internal discussion. Further revise license agreement. Compose transmittal letter with questions for Estate team.	2.20	\$ 1,265.00
05/03/2018	LM	Review Internal correspondence among Estate team regarding materials license agreement for [REDACTED] Review and analysis of [REDACTED] materials license agreement. Compose various correspondences regarding same. Revise material license agreement. Review correspondence from [REDACTED] Compose correspondence with redlined materials license agreement to [REDACTED]	2.60	\$ 1,495.00
05/03/2018	JB	Various email regarding [REDACTED] asset licenses	0.20	\$ 123.00
05/03/2018	LM	Review revised license from [REDACTED] and her comments. Draft revisions and with annotated responses to [REDACTED] comments. Compose transmittal email to [REDACTED] copying Estate team.	0.80	\$ 460.00
05/04/2018	JB	Call with Andrea re synch licenses/artwork license; review of various licenses	0.20	\$ 123.00
05/04/2018	LM	Review correspondence and revised [REDACTED] [REDACTED] Revise Materials License Agreement and compose transmittal correspondence with explanation of remaining comments to [REDACTED] Review correspondence from [REDACTED] with execution copy accepting latest comments. Compose reply to [REDACTED] Compose transmittal email to Andrea Bruce and Angela Aycock with execution copy for signature on behalf of the Estate. Review correspondence and proof attached signed agreement. Compose transmittal letter to [REDACTED] with partially executed agreement. Review email from [REDACTED] with revisions to Materials License Agreement due to additional materials possibly being licensed for [REDACTED] Review and revise Materials License Agreement and compose transmittal email to [REDACTED] Review [REDACTED] and attached revised agreement. Draft corrections to agreement and prepare a signature version. Compose transmittal email to [REDACTED] with signature copy of Materials License Agreement. Review email and attachments from [REDACTED] Compose reply to [REDACTED]	1.30	\$ 747.50
05/05/2018	LM	Review email exchange between Andrea Bruce and [REDACTED] regarding [REDACTED] [REDACTED] Release. Draft revisions. Compose transmittal email with redlined draft [REDACTED]	1.90	\$ 1,092.50
05/05/2018	LM	Review and compose internal email exchanges among Estate team regarding [REDACTED] Draft latest requested changes to revised execution copy of materials license agreement. Review correspondence on status of signature copies being fully-executed	0.40	\$ 230.00
05/06/2018	LM	Review email and revise [REDACTED] [REDACTED] Draft remaining changes and prepare redline and execution copy. Compose email to [REDACTED] and Estate team with redline and execution copy,	0.30	\$ 172.50



05/07/2018	LM	Review email exchanges regarding signature of [REDACTED]. [REDACTED] Proof and save release signed on behalf of the Estate.	0.10	\$ 57.50
05/08/2018	LM	Review email exchanges regarding counter signature of [REDACTED]. [REDACTED] Proof and save fully-signed release for client records electronic folder.	0.10	\$ 57.50
05/08/2018	LM	Review email from [REDACTED] with countersigned materials license agreement. Proof for accuracy and save in Estate's electronic records folder. Compose correspondence to [REDACTED].	0.10	\$ 57.50
05/09/2018	SS	Following up with [REDACTED] master use quote	0.10	\$ 37.50
05/09/2018	SS	Phone call with [REDACTED] regarding use; email to Angela and team	0.20	\$ 75.00
05/09/2018	JB	Various internal follow up emails on outstanding synchs	0.20	\$ 123.00
05/15/2018	JB	Review of synch license emails for [REDACTED] and others	0.20	\$ 123.00
05/25/2018	JB	Review of various synch request emails	0.10	\$ 61.50
05/30/2018	JB	Review of various synch license requests	0.20	\$ 123.00

Total Hours: 11.70 hrs  
Total Services: \$ 6,731.50  
Total Amount: \$ 6,731.50

In Reference To: Theatrical Productions (Services)

05/02/2018	JB	Call with [REDACTED]; summary email to Estate	0.40	\$ 246.00
05/07/2018	JB	In person meeting with Troy and [REDACTED] opportunities; additional convo with [REDACTED]	1.30	\$ 799.50
05/09/2018	JB	Call with [REDACTED]; call with Troy re same; call with [REDACTED] requiring follow up	0.70	\$ 430.50
05/11/2018	LM	Review correspondence from [REDACTED]. Draft NDA for [REDACTED] Internal communication on improvements to NDA form. Compose correspondence to [REDACTED]	0.90	\$ 517.50
05/11/2018	JB	Various emails regarding NDA's and [REDACTED]	0.30	\$ 184.50
05/12/2018	LM	Research address and entity designation for [REDACTED] on NY Corporation Search. Draft Non-Disclosure Agreement for [REDACTED]. Compose transmittal email to [REDACTED] with NDA for his signature.	0.40	\$ 230.00
05/14/2018	JB	Call with Pamela regarding [REDACTED]	0.30	\$ 184.50
05/15/2018	LM	Compose follow-up emails with NDA attached to [REDACTED]	0.20	\$ 115.00
05/16/2018	LM	Review correspondence between Troy and [REDACTED]. Research corporate structure on Nevada and other State corporation searches. Draft Non-Disclosure Agreement for [REDACTED]. Compose transmittal email to Brian copying [REDACTED] and the Estate team.	0.80	\$ 460.00
05/18/2018	LM	Listen to comments shared by [REDACTED] by voice mail and review his emailed comments. Draft revisions to Non-Disclosure Agreement in response to [REDACTED] Internal discussions on permissible revisions and distribution list. Compose transmittal letter to [REDACTED] with redlined and clean copy of NDA for signature. Review [REDACTED] reply. Internal conversation on strategy. Compose email to Karen Sandler Steinert regarding [REDACTED] comments.	1.50	\$ 862.50
05/18/2018	JB	Review and comment on internal NDA's	0.20	\$ 123.00
05/20/2018	LM	Review [REDACTED] email on non-disclosure agreement and compose reply.	0.20	\$ 115.00
05/21/2018	LM	Email exchanges with Karen Sandler Steinert regarding NDA for [REDACTED]	0.20	\$ 115.00
05/21/2018	LM	Revise Non-Disclosure Agreement for [REDACTED] in response to [REDACTED] comment and email exchanges with Karen Sandler Steinert. Research Estate precedent on NDA's. Review Court Order regarding heirs representative right to review and approve transactions in context of NDA.	1.50	\$ 862.50

05/21/2018	LM	Review email and attached signed NDA for [REDACTED]. Internal correspondence. Proof signed NDA was accurately last version drafted. Compose email to Andrea Bruce and Angela Aycock requesting their countersignature for the NDA with background on the negotiations. Compose email to [REDACTED].	0.50	\$ 287.50
05/22/2018	LM	Review email and attached NDA for [REDACTED] from Andrea Bruce. Check fully-signed agreement for accuracy. Compose transmittal email to [REDACTED] with fully-signed NDA.	0.20	\$ 115.00
05/30/2018	LM	Correspondences with [REDACTED] Non-Disclosure Agreement. Revise NDA in response to comment and compose transmittal email with revised signature copy of NDA for [REDACTED].	0.40	\$ 230.00

Total Hours: 10.00 hrs  
Total Services: \$ 5,878.00  
Total Amount: \$ 5,878.00

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

05/01/2018	LM	Review internal correspondence among Estate team and further revise document in response to objections raised by Sam Johnson on behalf of the Heirs regarding [REDACTED] Agreement. Internal discussion.	1.00	\$ 575.00
05/01/2018	JB	Review of additional changes to [REDACTED] memo; internal call; Additional review and approval of memo regarding same.	0.50	\$ 307.50
05/03/2018	JB	Call with [REDACTED] agreement issues; email summary to team	0.70	\$ 430.50
05/04/2018	JB	Review of [REDACTED] objection notice; review of agreement for accuracy; notice to [REDACTED] regarding objection; internal discussions regarding next steps; various emails with Fredlaw	0.50	\$ 307.50
05/04/2018	JB	Call with Marc Cimino regarding [REDACTED] declarations; email summary to team.	0.70	\$ 430.50
05/04/2018	LM	Review of Samuel Johnson's objection to [REDACTED] agreement.	0.20	\$ 115.00
05/07/2018	LM	Compose responses to heirs objections to the [REDACTED] agreement.	1.40	\$ 805.00
05/08/2018	LM	Draft response to Heirs' objections to the [REDACTED] agreement.	0.90	\$ 517.50
05/10/2018	LM	Continued draft response to Heirs' objections to the [REDACTED] agreement.	0.50	\$ 287.50
05/10/2018	JB	Call with [REDACTED]	0.20	\$ 123.00
05/11/2018	JB	Continued drafting of memo in response to Heirs' objections; internal edits, changes and review; emails to Joe	2.10	\$ 1,291.50
05/11/2018	JB	Conference call with WBR regarding [REDACTED] and approval and archive process	1.00	\$ 615.00
05/14/2018	JB	Conference call with team regarding Cimino and Troy declarations	0.50	\$ 307.50
05/16/2018	JB	Review edits and comment to Cimino Declaration	0.80	\$ 492.00
05/17/2018	JB	Review, comment and edit of Court memo on [REDACTED] transaction; additional edits to court memo second draft and run of redline, review and feedback; Group conference call on [REDACTED] regarding timing of responses and content of declarations; additional review of declarations and edits to same; email to Cimino including declaration and background; additional emails re Cimino declaration and edits; review of Troy Carter declarations and edits; additional emails with UMPG re declaration; review of Bruce declaration	3.90	\$ 2,398.50
05/17/2018	LM	Internal correspondence and review of [REDACTED] agreement and related documentation in connection with heirs objection.	0.80	\$ 460.00
05/18/2018	JB	Conference call on [REDACTED] review of deck	0.40	\$ 246.00
05/19/2018	JB	Emails regarding [REDACTED] review of agreement	0.20	\$ 123.00
05/21/2018	JB	Emails regarding [REDACTED] agreement; review of file for dates and email to Gregg	0.30	\$ 184.50
05/21/2018	JB	Review of Charles Hamilton email of responses [REDACTED]; conference call with Charles and Lauren regarding the comments; prep of email to Estate regarding feedback and proposed changes	1.10	\$ 676.50
05/21/2018	LM	Telephone call with Charles Hamilton and Jason Boyarski regarding [REDACTED]	1.00	\$ 575.00

05/24/2018	JB	Emails with ██████ regarding update; calls with Comerica re scheduling	0.20	\$ 123.00
05/25/2018	JB	Call with Joe regarding pre-call for ██████ court hearing; call with Joe and Angela; ██████ court hearing telephone conference; post hearing calls; review of hearing order of ██████ and various emails and correspondence with Comerica and Fredlaw regarding same	2.40	\$ 1,476.00
05/26/2018	LM	Review Court Order and Memorandum regarding protocol with Heirs Representatives and decision on ██████	0.30	\$ 172.50
05/29/2018	JB	Compose internal correspondence for team in response. Group conference pre-call regarding ██████ and strategy regarding handling; call with Brian Lazarus regarding ██████ group call with Gregg Walker, Troy and Comerica regarding ██████ issues and handling of ██████ second call with Brian Lazarus re ██████ and summary to Estate; call with Lazarus and Cimino at UMPG regarding update; conference call with ██████ regarding the ██████ and summary email to team; call with Angela; call with Justin B.; review of emails from Gregg ██████	1.90	\$ 1,168.50
05/29/2018	LM	Compose and review internal correspondence regarding ██████	0.10	\$ 57.50
05/30/2018	LM	Review internal correspondence regarding ██████ agreement.	0.10	\$ 57.50
05/30/2018	JB	Conference call with Brian Lazarus regarding ██████ ██████ draft of email to Estate summarizing potential declaration; call with Joe regarding court order re same	0.70	\$ 430.50
05/30/2018	JB	Various emails regarding ██████ email to UMPG	0.20	\$ 123.00
05/30/2018	LM	Review ██████ correspondence and presentation for a possible new deal to negotiate.	0.30	\$ 172.50
05/31/2018	JB	Call with ██████ regarding their position on ██████ ██████; call with Joe re same; call with Ziffren firm to summarize conversations; call with Andrea as update.	0.90	\$ 553.50
05/31/2018	JB	Internal call regarding UMPG side letter for ██████; call with Marc Cimino re side letter; draft of ██████ transaction and review of provisions of ██████ agreement	3.50	\$ 2,152.50
05/31/2018	LM	Internal discussion regarding side letter to ██████ agreement.	0.30	\$ 172.50

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Total Hours: 29.60 hrs  
Total Services: \$ 17,928.00  
Total Amount: \$ 17,928.00

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Total Hours: 154.80 hrs  
Total Services: \$ 93,390.00  
Total Expenses: \$ 483.51  
Total Invoice Amount: \$ 93,873.51  
Previous Balance: \$ 85,869.95

Payment for invoice #22616 - 5/11/2018 Payment - Wire Transfer (\$85,869.95)  
Balance (Amount Due): \$ 93,873.51

**EXHIBIT G**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**REDACTED**

3

3030007891

Feldman, Golinski, Reedy + Ben-Zvi PLLC  
Attorneys at Law / www.fgrslaw.com

# Invoice

PO Box 20597  
New York, NY 10021

Invoice #: 1421  
Invoice Date: 5/31/2018  
Due Date: 5/31/2018

212.230.1300

Comerica Bank  
via email  
AWAycock@comerica.com

**In Reference to:**

Date	Description	Hours	Amount
5/10/2018	Emails and T/C with [REDACTED] legal counsel re chain of title; check answers in file and past emails; query K. Steinart on [REDACTED]; advise clients of status.	1.1	605.00
5/14/2018	Research chain of [REDACTED]; reviewing [REDACTED] agreement re same; T/C Jason re [REDACTED] issue; draft email to counter-party and email same to clients for approval. Emails with Jason.	1.9	1,045.00
<p>TRF</p> <p><input checked="" type="checkbox"/> PAID</p> <p>20180604-17</p> <p>ntm</p> <p>mailed 6-4-18</p>		<b>Total</b>	<b>\$1,650.00</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)

PO Box 20597  
New York, NY 10021

212.230.1300

Comerica Bank  
via email  
AWAycock@comerica.com

**Statement**

Date
6/1/2018

		Amount Due	Amount Enc.
		\$1,650.00	
Date	Transaction	Amount	Balance
04/30/2018 05/31/2018	Balance forward INV #1421.	1,650.00	0.00 1,650.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,650.00	0.00	0.00	0.00	0.00	<b>\$1,650.00</b>

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com

PO Box 20597  
New York, NY 10021

212.230.1300

2

Statement

Date
3/1/2018

Comerica Bank  
via email  
AWAYcock@comerica.com

		Amount Due	Amount Enc.
		\$935.00	
Date	Transaction	Amount	Balance
01/31/2018	Balance forward		9,460.00
02/16/2018	PMT #774486897.	-9,460.00	0.00
02/28/2018	INV #1378.	935.00	935.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
935.00	0.00	0.00	0.00	0.00	\$935.00

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  
AWAycocock@comerica.com**Invoice**Invoice #: 1378  
Invoice Date: 2/28/2018  
Due Date: 2/28/2018

## In Reference to:

Date	Description	Hours	Amount
2/7/2018	T/C Jason re two open points on [REDACTED]; revise summary and send to other side.	0.9	495.00
2/9/2018	T/C Troy; emails to [REDACTED].	0.2	110.00
2/13/2018	Emails re [REDACTED], and to counter-party.	0.2	110.00
3/24/2018	Respond to Jason query re [REDACTED].	0.1	55.00
2/26/2018	Email with Jason re [REDACTED]. Email with Troy.	0.3	165.00
		<b>Total</b>	<b>\$935.00</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 10021

Invoice #: 1394  
Invoice Date: 3/31/2018  
Due Date: 3/31/2018

212.230.1300

3

Comerica Bank  
via email  
AWAycoc@comerica.com

**In Reference to:**

Date	Description	Hours	Amount
3/1/2018	Emails re [REDACTED]	0.2	110.00
3/7/2018	Emails with team and 17C with Jason re [REDACTED]; emails with potential bidders; Internet research on credits; email [REDACTED] re withdrawal.	1.4	770.00
3/8/2018	Reviewing first offer and refining it in preparation for calls with [REDACTED] - tweaking the offer.	0.8	440.00
3/9/2018	Emails re [REDACTED]. Call with [REDACTED]. Email to Troy re [REDACTED] call. Acknowledge higher bid - send to Estate.	1.3	715.00
3/12/2018	emails to [REDACTED]; client; and [REDACTED].	0.3	165.00
3/13/2018	Internet research re Universal Music Group, 17C [REDACTED] send report to Troy. Tracking emails re NDA with [REDACTED].	1.1	605.00
<b>Total</b>			<b>\$2,805.00</b>

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com

Statement

PO Box 20597  
New York, NY 10021

Date
4/1/2018

212.230.1300

Comerica Bank  
via email  
AWAYcock@comerica.com

		Amount Due	Amount Enc.
		\$2,805.00	
Date	Transaction	Amount	Balance
02/28/2018	Balance forward		935.00
03/14/2018	PMT #774493813.	-935.00	0.00
03/31/2018	INV #1394.	2,805.00	2,805.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,805.00	0.00	0.00	0.00	0.00	\$2,805.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

**EXHIBIT H**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

Gunning & LaFazia, Inc.  
Attorneys At Law  
33 College Hill Road  
Suite 25B  
Warwick, RI 02886  
(401) 521-6900  
FED TAX ID [REDACTED]

Lora M. Friedemann  
200 South Sixth Street, Suite 4000  
Minneapolis MN 55402-1425

Page: 1  
April 13, 2018  
Client Number: 37845-00000M  
Statement No: 7639

Estate of Prince Rogers Nelson v. Thuy Nguyen  
Attorney: Rajaram Suryanarayan

Through April 13, 2018

Professional Services Rendered

			Rate	Hours	
01/19/2018	KNR	Review of all draft affidavits in support of motion for default judgment	250.00	0.50	125.00
02/13/2018	KNR	Telephone conference with Attorney Humphrey on attorneys' fee affidavits	250.00	0.60	150.00
02/14/2018	KNR	Email from/to Ms. Marchevsky on status of affidavits for attorneys' fees	250.00	0.20	50.00
02/15/2018	KNR	Receipt and review of all supporting documents to our motion for default judgment and review of memorandum in support thereof	250.00	1.60	400.00
02/22/2018	KNR	Follow-up email to Attorney Humphrey on affidavit of disinterested attorney	250.00	0.20	50.00
02/23/2018	KNR	Drafting of letter to Attorney Humphrey to accompany the documents related to our request for affidavit of disinterested attorney, re; attorneys' fees	250.00	0.20	50.00
02/27/2018	KNR	Phone call from Attorney Humphrey on affidavit and suggested changes thereto	250.00	0.30	75.00
02/28/2018	KNR	Receipt and review of updated default documents and executed affidavits	250.00	0.30	75.00
	KNR	Meeting with Attorney Humphrey for execution of affidavit	250.00	0.50	125.00

Lora M. Friedemann

Page: 2

April 13, 2018

Client Number: 37845-00000M

Statement No: 7639

Estate of Prince Rogers Nelson v. Thuy Nguyen  
Attorney: Rajaram Suryanarayan

			Rate	Hours	
	KNR	Correspondence to Ms. Marchevsky on signed affidavit and further proceeding	250.00	0.20	50.00
03/01/2018	KNR	Drafting of our letter to Attorney Humphrey regarding assistance with affidavit on reasonableness of attorneys' fees	250.00	0.20	50.00
	KNR	Final review of all motion for default judgment documents and attention to filing in U.S. District Court	250.00	0.40	100.00
	KNR	Correspondence to Ms. Marchevsky advising of filing of motion and further proceeding	250.00	0.20	50.00
03/22/2018	KNR	Email to Ms. Marchevsky on notice of hearing	250.00	0.20	50.00
	KNR	Email - Second email from/to Ms. Marchevsky to address questions of hearing and procedure	250.00	0.30	75.00
03/27/2018	KNR	Email to Ms. Marchevsky attaching all post office information to support motion for default judgment	250.00	0.20	50.00
03/28/2018	KNR	Review of LRCv55 certificate and attention to filing of same	250.00	0.40	100.00
	KNR	Email to Ms. Marchevsky attaching clerk stamped copies of LRCV55 filing	250.00	0.10	25.00
04/03/2018	KNR	Review of file materials in preparation of hearing on motion for default judgment and attorneys' fees	250.00	2.30	575.00
04/04/2018	KNR	Correspondence to Ms. Marchevsky on granting of our motion and further proceeding	250.00	0.20	50.00
	KNR	Appearance in U.S. District Court on our motion for default judgment and attorneys' fees	250.00	1.70	425.00
	KNR	Receipt of notice from U. S. District Court granting our motion for default judgment and attorneys' fees	250.00	0.20	50.00
	KNR	Letter to Mr. Ly to accompany the United States Court Default Judgment and Permanent Injunction order	250.00	0.20	50.00
		For Current Services Rendered		11.20	2,800.00

Lora M. Friedemann

Page: 3

April 13, 2018

Client Number:

37845-00000M

Statement No:

7639

Estate of Prince Rogers Nelson v. Thuy Nguyen  
Attorney: Rajaram Suryanarayan

<u>Timekeeper</u>	<u>Title</u>	<u>Attorney Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin N. Rolando	Partner		11.20	\$250.00	\$2,800.00
		Total Current Work			2,800.00
		<b>Balance Due</b>			<u>\$2,800.00</u>
		Please Remit			<u>\$2,800.00</u>

Please include Client Number & Statement Number on check.  
Remit to 33 College Hill Road, Suite 25B, Warwick, RI 02886

**EXHIBIT I**

**TO**

**DECLARATION OF**

**MARK W. GREINER**



One Main Street  
Cambridge, MA 02142

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### INVOICE SUMMARY

Angela W. Aycock, Vice President  
Commerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

February 14, 2018  
Invoice # 119188

Matter	Description	Fees	Disbs	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$855.00	\$400.00	\$1,255.00
<b>Totals</b>		<b>\$855.00</b>	<b>\$400.00</b>	<b>\$1,255.00</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

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

## INVOICE

Angela W. Aycock, Vice President  
Commerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

February 14, 2018

Matter #: C2214-3000  
Invoice No. 119188

**RE:** COMERICA BANK & TRUST v. KIAN ANDREW HABIB

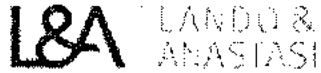
DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Dec-07-17	CRS	REVIEW COMPLAINT AND INITIAL FILINGS; EMAIL WITH L. FRIEDMANN REGARDING SAME.	.80	\$480.00
Jan-16-18	CRS	EMAIL WITH COURT CLERK REGARDING EXTENSION OF TIME TO FILE ANSWER; EMAIL WITH L. FRIEDEMANN REGARDING SAME.	.30	\$187.50
Jan-17-18	CRS	EMAIL WITH COURT CLERK REGARDING EXTENDING DEADLINES; EMAIL WITH L. FRIEDEMANN REGARDING SAME.	.30	\$187.50
			Total	<u>\$855.00</u>

### DISBURSEMENTS

Jan-12-18	BANK OF AMERICA - NEW COMPLAINT FEE	\$400.00
Total		<u>\$400.00</u>

### BILLING SUMMARY

Total Fees	\$855.00
Total Expenses	\$400.00
<b>Total Fees, Disbursements</b>	<u><b>\$1,255.00</b></u>
<b>Balance Due</b>	<u><u><b>\$1,255.00</b></u></u>



One Main Street  
Cambridge, MA 02142

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

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## INVOICE

Angela W. Aycock, Vice President  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

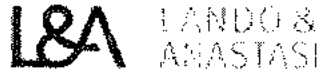
March 14, 2018  
Matter #: C2214-3000  
Invoice No. 120286

**RE:** COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Feb-02-18	CRS	REVIEW CORRESPONDENCE WITH HABIB'S COUNSEL; EMAIL WITH L. FRIEDEMANN REGARDING SAME.	.30	\$187.50
Feb-05-18	CRS	REVIEW MOTION FOR EXTENSION AND CORRESPONDENCE WITH OPPOSING COUNSEL.	.20	\$125.00
Feb-05-18	EPC	REVIEW CORRESPONDENCE REGARDING EXTENSION OF TIME; ADVISE CO-COUNSEL REGARDING SAME.	.70	\$308.00
Feb-12-18	CRS	REVIEW EMAIL FROM OPPOSING COUNSEL AND SETTLEMENT AGREEMENT.	.20	\$125.00
Feb-19-18	CRS	REVIEW ANSWER TO COMPLAINT.	.20	\$125.00
			Total	\$870.50

## BILLING SUMMARY

Total Fees	\$870.50
Total Expenses	\$0.00
<b>Total Fees, Disbursements</b>	<b>\$870.50</b>
<b>Balance Due</b>	<b>\$870.50</b>



One Main Street  
Cambridge, MA 02142

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

---

## INVOICE

Angela W. Aycock, Vice President  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

March 14, 2018  
Matter #: C2214-3001  
Invoice No. 120286

**RE:** CHRISTOPHER BROWN - THIRD-PARTY DISCOVERY

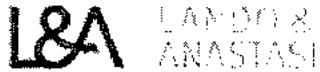
DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Feb-05-18	CRS	TELEPHONE CONFERENCE WITH CO-COUNSEL REGARDING MOTION TO COMPEL COMPLIANCE WITH SUBPOENA.	.40	\$250.00
Feb-09-18	CRS	REVIEW MOTION TO COMPEL DEPOSITION; EMAIL WITH G. FAIRBAIRN REGARDING SAME.	.70	\$437.50
Feb-09-18	EPC	REVISE PROPOSED MOTION TO COMPEL.	.90	\$396.00
Feb-14-18	CRS	REVIEW MOTION TO COMPEL DEPOSITION.	.30	\$187.50
Feb-20-18	CRS	WORK ON STRATEGY REGARDING HEARING ON MOTION TO COMPEL; EMAIL WITH L. FRIEDMANN REGARDING SAME.	.30	\$187.50
Feb-20-18	EPC	REVISE, FINALIZE AND FILE PRO HAC APPLICATION.	.30	\$132.00
Feb-21-18	CRS	REVIEW RESPONSE TO MOTION TO COMPEL.	.30	\$187.50
Feb-21-18	EPC	CONFER WITH CO-COUNSEL; RESEARCH LEGAL ISSUES REGARDING JURISDICTION AND SERVICE.	1.30	\$572.00
Feb-22-18	CRS	REVIEW COURT ORDERS REGARDING MOTION; EMAIL WITH L. FRIEDMANN REGARDING SAME.	.30	\$187.50
Feb-22-18	EPC	PREPARE FOR AND PARTICIPATE IN MEET HEARING ON MOTION TO COMPEL.	2.50	\$1,100.00
Feb-28-18	EPC	CONFER WITH CO-COUNSEL REGARDING DEPOSITION SCHEDULING.	.10	\$44.00
			Total	\$3,681.50

### DISBURSEMENTS

Feb-24-18	OVERNIGHT DELIVERY EXPENSE	\$18.33
Total		\$18.33

## BILLING SUMMARY

Total Fees	\$3,681.50
Total Expenses	\$18.33
<b>Total Fees, Disbursements</b>	<b>\$3,699.83</b>
<b>Balance Due</b>	<b>\$3,699.83</b>



One Main Street  
Cambridge, MA 02142

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## INVOICE SUMMARY

April 24, 2018

Invoice # 122012

Angela W. Aycock, Vice President  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$2,417.50	\$440.82	\$0.00	\$2,858.32
<b>Totals</b>		<b>\$2,417.50</b>	<b>\$440.82</b>	<b>\$0.00</b>	<b>\$2,858.32</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

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

## INVOICE

Angela W. Aycocock, Vice President  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

Matter #:  
Invoice No.

April 24, 2018  
C2214-3000  
122012

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Mar-12-18	CRS	REVIEW EMAIL TO COURT; EMAIL WITH LEAD COUNSEL REGARDING SAME.	.20	\$125.00
Mar-12-18	EPC	CONFER WITH CO-COUNSEL REGARDING SCHEDULING ORDER.	.20	\$88.00
Mar-15-18	CRS	WORK ON PROPOSED JOINT STATEMENT ON SCHEDULE; REVIEW CORRESPONDENCE WITH HABIB'S COUNSEL.	.30	\$187.50
Mar-15-18	EPC	PREPARE JOINT STATEMENT; CONFER WITH OPPOSING COUNSEL REGARDING SAME.	1.10	\$484.00
Mar-16-18	EPC	REVIEW PROPOSED REVISIONS TO JOINT STATEMENT; FINALIZE AND FILE SAME.	.70	\$308.00
Mar-20-18	EPC	CONFER WITH OPPOSING COUNSEL REGARDING SCHEDULING CONFERENCE.	.30	\$132.00
Mar-21-18	CRS	REVIEW SUMMARY OF SCHEDULING CONFERENCE.	.20	\$125.00
Mar-21-18	EPC	PREPARE FOR AND ATTEND SCHEDULING CONFERENCE.	2.20	\$968.00
			Total	\$2,417.50

### DISBURSEMENTS

Mar-01-18	ONLINE RESEARCH	\$234.51
Mar-03-18	OVERNIGHT DELIVERY EXPENSE	\$106.31
Mar-12-18	MOTION FOR PRO HAC VICE	\$100.00
		Total
		\$440.82

### BILLING SUMMARY

Total Fees	\$2,417.50
Total Disbursements	\$440.82
<b>Total Fees and Disbursements</b>	<b>\$2,858.32</b>

**Balance Due This Invoice**

**\$2,858.32**

1

3030007891



One Main Street  
Cambridge, MA 02142

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

INVOICE

Angela W. Aycock, Vice President  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

Matter #  
Invoice No.

May 15, 2018  
C2214-3000  
122949

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Apr-17-18	EPC	CONFER WITH CO-COUNSEL REGARDING AMENDING CLAIMS.	.40	\$176.00
			Total	\$176.00

DISBURSEMENTS

Apr-12-18	USDC			\$100.00
			Total	\$100.00

BILLING SUMMARY

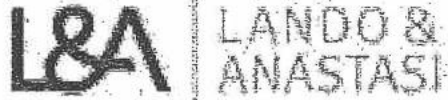
Total Fees	\$176.00
Total Disbursements	\$100.00
<b>Total Fees and Disbursements</b>	<b>\$276.00</b>
<b>Balance Due This Invoice</b>	<b>\$276.00</b>

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Q20180601-133  
rtn



2

3030007891



One Main Street  
Cambridge, MA 02142

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

INVOICE

Angela W. Aycock, Vice President  
Comerica Wealth Management  
P.O. Box 75000  
Detroit, MI 48275-3316

Matter #: May 15, 2018  
Invoice No. C2214-3001  
122949

RE: CHRISTOPHER BROWN - THIRD-PARTY DISCOVERY

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Apr-04-18	CRS	REVIEW STATUS REPORT.	.20	\$125.00
Apr-04-18	EPC	DRAFT, REVISE AND FILE STATUS REPORT.	.70	\$308.00
Total				<u>\$433.00</u>

BILLING SUMMARY

Total Fees	\$433.00
Total Disbursements	\$0.00
<b>Total Fees and Disbursements</b>	<u>\$433.00</u>
<b>Balance Due This Invoice</b>	<u>\$433.00</u>

mailed 6-4-18

Tr3  
PAID  
Q20180601-849  
ntm

**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]

March 5, 2018

ESTATE OF PRINCE ROGERS NELSON  
C/O KAREN SANDLER STEINERT, ESQ.  
FREDRIKSON & BYRON, P.A.  
200 SOUTH 6TH STREET, SUITE 4000  
MINNEAPOLIS MN 55402Client: 57530  
Invoice # 683818

For Professional Services Rendered in Connection With:

Matter: 57530.000001 Historical Tax Matters

02/02/18	Schedule conference with [REDACTED] [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED], review records regarding same. G DECONCINI 1.40 hours at 500.00 per hour.	700.00
02/05/18	Summarizing [REDACTED] [REDACTED] [REDACTED] [REDACTED] G DECONCINI .90 hours at 500.00 per hour.	450.00
02/09/18	Conference call with [REDACTED] [REDACTED] [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED]. Review related documents. G DECONCINI 2.40 hours at 500.00 per hour.	1200.00
02/12/18	Reviewing 15 boxes of historical records and summarizing [REDACTED] [REDACTED] [REDACTED] [REDACTED]. G DECONCINI 2.10 hours at 500.00 per hour.	1050.00
02/13/18	Examine historical boxes of data and documents for relevant files. E ROMSAAS .60 hours at 260.00 per hour.	156.00
	Total For Services	\$3,556.00
	Total This Invoice	\$3,556.00

IN ACCOUNT WITH

**MOSS & BARNETT**

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

March 5, 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 # 683818

---

Current Amount Due	\$3,556.00
Amount Due Prior Invoices	.00
Amount Due	\$3,556.00
	=====

Remittance Enclosed

Please Return This Page With Payment

IN ACCOUNT WITH  
**MOSS & BARNETT**

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

April 5, 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 # 685776

---

For Professional Services Rendered in Connection With:

Matter: 57530.000001 Historical Tax Matters

03/09/18 Historical records to [REDACTED] for  
[REDACTED] [REDACTED]  
G DECONCINI .90 hours at 500.00 per hour. 450.00

03/20/18 Review of historical records to be forwarded  
to Fredrikson and Byron (16 boxes) per  
request of administrator. Arrange for  
records to be transferred, and summary  
regarding same to Karen Steinert.  
G DECONCINI 1.40 hours at 500.00 per hour. 700.00

Total For Services \$1,150.00

Total This Invoice \$1,150.00

IN ACCOUNT WITH  
**MOSS & BARNETT**

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

April 5, 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 # 685776

Current Amount Due	\$1,150.00
Amount Due Prior Invoices	.00
Amount Due	\$1,150.00
	=====

Remittance Enclosed

Please Return This Page With Payment

3030007891

IN ACCOUNT WITH  
**MOSS & BARNETT**  
150 SOUTH FIFTH STREET • SUITE 1200 • MINNEAPOLIS, MN 55402  
(612) 877-5000  
Federal Tax Id # [REDACTED]

7

NO IP

June 5, 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 # 689381

For Professional Services Rendered in Connection With:

Matter: 57530.000001 Historical Tax Matters

*mailed 6/12/18*

05/21/18 Meeting at Fredrikson with Steinert regarding  
historical tax matters and related tax rules  
G DECONCINI 1.20 hours at 500.00 per hour. 600.00

Total For Services \$600.00

Total This Invoice \$600.00

X  **PAID**  
*Q20180611-97*  
*ntm*

IN ACCOUNT WITH

MOSS & BARNETT

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

June 5, 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 # 689381

Current Amount Due	\$600.00
Amount Due Prior Invoices	.00
Amount Due	\$600.00
	=====

Remittance Enclosed

600<sup>00</sup>

Please Return This Page With Payment



**EXHIBIT K**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**REDACTED**

Richard H. Speeter  
Cheryl Speeter Margolis  
Patrick V. Johnson  
Robert M. Speeter  
Judith Harrington Johnson  
Lisa Speeter Diessner  
Peter J. Diessner  
Emily Johnson Streier

**Peter J. Diessner, Esq.**  
Speeter & Johnson  
(AN ASSOCIATION INCLUDING PROFESSIONAL ASSOCIATIONS)  
1515 Canadian Pacific Plaza  
120 South Sixth Street  
Minneapolis, Minnesota 55402  
Telephone: (612) 339-7566  
Facsimile: (612) 339-9055  
Email: pdiessner@speeterjohnson.com

Retired Counsel:  
Vincent E. Johnson

Robert L. Speeter  
1914-2012

April 24, 2018

TO: Angela W. Aycok  
Vice President  
Comerica Wealth Management - Estate Administration  
P.O. Box 75000  
Detroit, MI 48275-3316

Statement Number: 1338

**RE: Attorney Fees, Costs, and Disbursements for Legal Services Rendered**  
- *NPG Records, Inc. v. Susannah Melvoin*  
- *NPG Music Publishing, LLC v. Kip Blackshire*

ATTORNEY FEES:

Description	Amount
Flat fee portion of flat-fee-plus-contingency billing arrangement for [REDACTED], pursuant to engagement letter dated October 26, 2017.	\$ 1,500.00
Flat fee portion of flat-fee-plus-contingency billing arrangement for NPG Music Publishing, LLC v. Kip Blackshire pursuant to engagement letter dated October 26, 2017.	\$ 1,500.00

Total Flat Fee: \$ 3,000.00

COSTS AND DISBURSEMENTS:

Payee	Description	Amount
Metro Legal	Service upon K. Blackshire.	\$ 125.00
Metro Legal	Fee for service attempts on [REDACTED] in California	\$ 125.00
Metro Legal	Service upon [REDACTED]	\$ 753.17
Carver County District Court	Filing fee for application for complaint and application for default judgment against K. Blackshire.	\$ 307.00

Total Costs and Disbursements: \$ 1,310.17

RECONCILIATION:

Total Attorney Fees: \$ 3,000.00  
Total Costs and Disbursements: \$ 1,310.17  
**GRAND TOTAL: \$ 4,310.17**

Please make check payable to "Peter J. Diessner"  
and include the "Statement Number" above on the check

687

Split

1932.00  
2378.17  
4310.17

Blackshire

Richard H. Speeter  
Cheryl Speeter Margolis  
Patrick V. Johnson  
Robert M. Speeter  
Judith Harrington Johnson  
Lisa Speeter Diessner  
Peter J. Diessner  
Emily Johnson Streier

**Peter J. Diessner, Esq.**  
Speeter & Johnson  
(AN ASSOCIATION INCLUDING PROFESSIONAL ASSOCIATIONS)  
1515 Canadian Pacific Plaza  
120 South Sixth Street  
Minneapolis, Minnesota 55402  
Telephone: (612) 339-7566  
Facsimile: (612) 339-9055  
Email: pdiessner@speeterjohnson.com

Retired Counsel:  
Vincent E. Johnson

Robert L. Speeter  
1914-2012

May 2, 2018

TO: Lora Friedemann  
Fredrikson & Byron P.A.  
200 South Sixth Street, Suite 4000  
Minneapolis, MN 55402

Statement Number: 1343

**RE: Attorney Fees, Costs, and Disbursements for Legal Services Rendered**  
**- Paisley Park Enterprises, Inc. et al v. George Ian Boxill et al**

**ATTORNEY FEES:**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
02/28/18	Legal research and analysis of federal rules governing [REDACTED] subpoena; review and analysis of pleadings, including second amended complaint, and related correspondence; draft notice of appearance; draft notice of withdrawal; draft subpoena; draft notice of subpoena; draft Exhibit A to subpoena.	1.9
03/01/18	Finalize Exhibit A to Subpoena; finalize drafts of subpoena documents; draft email outlining strategy and providing drafts of documents; file notice of appearance; file notice of subpoena; arrange for service within time restrictions imposed by Rule 45.	0.9
03/23/18	Review and analysis of objections to subpoena; correspondence regarding the same.	0.1
04/05/18	Telephone conference with T. Artmann regarding status of subpoena; obtain copy of protective order; draft email to T. Artmann enclosing the same.	0.2
04/10/18	Telephone conference with T. Artmann regarding formatting response to subpoena; attention to formatting issues.	0.2
05/02/18	Finalize and file notice of withdrawal.	0.1

Total Hours: 3.4  
Billing Rate: \$ 275.00  
Total Attorney Fees: \$ 935.00

**COSTS AND DISBURSEMENTS:**

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Metro Legal	Fee for service of Target subpoena.	\$ 50.00

Total Costs and Disbursements: \$ 50.00

**RECONCILIATION:**

Total Attorney Fees: \$ 935.00  
Total Costs and Disbursements: \$ 50.00  
**GRAND TOTAL: \$ 985.00**

Please make check payable to "Peter J. Diessner"

**EXHIBIT L**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**REDACTED**

Ruth L. Okediji  
Harvard Law School  
Areeda 328  
1545 Massachusetts 02138  
Cambridge, Massachusetts 02138

INVOICE 201525

4.27.2018

Lora M. Friedemann  
Chair, IP Division  
Fredrikson & Byron, P.A.  
200 South Sixth Street, Suite 4000  
Minneapolis, MN 55402-1425

Re: Engagement in *Paisley Park Enterprises, Inc. and Comerica Bank & Trust, N.A. as Personal Representative of the Estate of Prince Rogers Nelson v. George Ian Baxi!!*  
American Arbitration Association Case No. 01-17-0002-1544

DATE	DESCRIPTION	HOURS	TOTAL
03.21.18	Discussion of [REDACTED]	.75	562.50
03.25.18	Begin review of file; outline key issues.	1.25	937.50
03.26.18	Review [REDACTED]; continue analysis of file.	2.75	2,062.50
03.27.18	Begin draft of expert opinion.	8.25	6,187.50
03.28.18	Revise draft of expert opinion.	6.25	4,687.50
03.29.18	Finalize opinion.	4.50	3,375.00
04.16.18	Registration strategy; review and analysis.	1.00	750.00
04.17.18	Finalize analysis of [REDACTED] [REDACTED]; strategy and advise on same.	1.50	1,125.00
04.22.18	Begin review of precedent in preparation for testimony.	2.25	1,687.50
04.23.18	Preparation for testimony.	4.75	3,562.50
04.24.18	Preparation for testimony.	.75	562.50
04.25.18	Preparation for testimony.	.50	375.00
04.26.18	Preparation for testimony. (1.25 and 3.50)	4.75	3,562.50
04.27.17	Telephone conference with counsel regarding registration strategy.	.25	187.50
	<b>TOTAL</b>	<b>39.50</b>	<b>\$29,625.00</b>
	<b>COSTS</b>		
	Airfare – Boston/Minneapolis – round trip		<b>\$364.40</b>

TOTAL DUE FEES AND COSTS

\$29,989.40

**EXHIBIT M**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**REDACTED**



PO Box 843052  
Kansas City, MO 64184-3052  
1.800.846.1201

May 22, 2018

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

Invoice No: 43140218  
Traci Bransford

Re: Ian Boxill Litigation  
File No: 3009435.0007

### Invoice Summary

Professional services and disbursements rendered through April 30, 2018

Current Professional Services	\$17,898.00
Current Disbursements	\$0.00
<b>Total Current Invoice</b>	<b>\$17,898.00</b>

Payment Terms: Net 30

Tax ID [REDACTED]

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

File No. 3009435.0007

Page 2

Invoice No: 43140218

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
David R Crosby	580.00	0.30	174.00
Elizabeth C Kramer	480.00	11.80	5,664.00
Traci Bransford	600.00	20.10	12,060.00
<b>Current Professional Services</b>		<b>32.20</b>	<b>\$17,898.00</b>

**Professional Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/20/18	Traci Bransford	Telephone discussion with Ms. Kramer regarding upcoming Ian Boxill Arbitration and required testimony on behalf of the estate.	0.40	240.00
03/30/18	David R Crosby	Review objections to Bransford Subpoena.	0.30	174.00
03/30/18	Traci Bransford	Email correspondence with Ms. Kramer regarding upcoming Ian Boxill Arbitration and subpoena from Boxill counsel.	0.30	180.00
04/09/18	Traci Bransford	Review emails from Ms. Kramer referencing time frame for preparation of Boxill testimony for arbitration hearing; review Boxill statement of facts from prehearing brief.	1.00	600.00
04/10/18	Traci Bransford	Email exchange with Ms. Kramer regarding documents for review in preparation of Boxill arbitration testimony; email exchange with Mr. Ramsay regarding conducting searches and reviewing documents in file related to [REDACTED].	1.20	720.00
04/16/18	Traci Bransford	Review documents sent from Fredrikson & Byron in preparation for upcoming arbitration prep meeting.	0.50	300.00



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

File No. 3009435.0007

Page 3

Invoice No: 43140218

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/17/18	Elizabeth C Kramer	Review documents provided by Fredrikson relating to Ms. Bransford's testimony in Boxill arbitration in preparation for meeting with Mr. Fairbairn.	0.60	288.00
04/17/18	Traci Bransford	Review documents in preparation for upcoming Boxill arbitration preparation meeting.	1.00	600.00
04/18/18	Elizabeth C Kramer	Meet with Mr. Fairbairn to discuss Ms. Bransford's testimony in Boxill arbitration.	2.50	1,200.00
04/18/18	Traci Bransford	Witness preparation at Fredrikson & Byron with Mr. Fairbairn and Ms. Kramer; reviewing file for correspondence regarding [REDACTED]	3.80	2,280.00
04/19/18	Traci Bransford	Review file for documents related to Ian Boxill and [REDACTED] regarding Mr. Boxill's potential claim against the estate; email to Mr. Fairbairn of Fredrikson regarding [REDACTED].	0.90	540.00
04/21/18	Traci Bransford	Review documents in file in preparation for upcoming arbitration testimony in Ian Boxill matter.	1.00	600.00
04/22/18	Elizabeth C Kramer	In preparation for Boxill arbitration, review results of keyword searches on Special Administration files.	2.20	1,056.00
04/22/18	Traci Bransford	Review email from Mr. Fairbairn regarding proposed testimony at the Boxill arbitration and exhibits.	1.50	900.00

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

File No. 3009435.0007

Page 4

Invoice No: 43140218

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/23/18	Elizabeth C Kramer	Provide documents to Mr. Fairbairn for Boxill arbitration and review and comment on direct examination.	1.50	720.00
04/23/18	Traci Bransford	Review documents regarding Ian Boxill litigation and regarding potential testimony related to [REDACTED]; revise outline with annotations for Mr. Fairbairn's consideration; review documents in file related to [REDACTED]; review email from Ms. Kramer regarding additional documents for Mr. Fairbairn's review and review the same.	2.50	1,500.00
04/24/18	Elizabeth C Kramer	Review direct testimony and potential cross-examination in Boxill arbitration with Ms. Bransford; discuss same with Mr. Fairbairn.	2.30	1,104.00
04/24/18	Traci Bransford	Arbitration preparation with Ms. Kramer regarding testimony in Ian Boxill matter; review documents and filings regarding Ian Boxill matter in preparation for arbitration testimony.	2.50	1,500.00
04/25/18	Elizabeth C Kramer	Attend Boxill arbitration regarding testimony of Ms. Bransford.	2.70	1,296.00
04/25/18	Traci Bransford	Preparation for and attend arbitration hearing in the matter of Ian Boxill.	3.50	2,100.00
<b>Current Professional Services</b>			<b>32.20</b>	<b>\$17,898.00</b>

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

File No. 3009435.0007

Page 5

Invoice No: 43140218

**Outstanding AR Summary**

<b>Date</b>	<b>Invoice Number</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance</b>
05/22/18	43140218	\$17,898.00	\$0.00	\$17,898.00
<b>Total Balance:</b>				<b>\$17,898.00</b>

AR Balance:

0-30	31-60	61-90	91+	Total
\$17,898.00	\$0.00	\$0.00	\$0.00	\$17,898.00

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

May 22, 2018

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

Invoice No: 43140218  
Traci Bransford

Re: Ian Boxill Litigation  
File No: 3009435.0007

### Invoice Summary

Professional services and disbursements rendered through April 30, 2018

Current Professional Services	\$17,898.00
Current Disbursements	\$0.00
<b>Total Current Invoice</b>	<b>\$17,898.00</b>

### Payment Options

Online Payments:  
Stinson.com



Wire Instructions:

US Bank  
Routing No.: [REDACTED]  
Acct: Stinson Leonard Street LLP  
Account No: [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**

**REDACTED**

**STROZ FRIEDBERG**  
an Aon company

**PRIVILEGED AND CONFIDENTIAL**

**ENGAGEMENT LETTER**

**VIA EMAIL**

February 20, 2018

Grant Fairbairn  
Fredrikson & Byron, P.A.  
200 South Sixth Street  
Suite 4000

Minneapolis, MN 55402

Dear Mr. Fairbairn:

Thank you for engaging Stroz Friedberg, LLC, an Aon Company. This letter (the "Agreement") will serve to document the terms and conditions of our engagement.

**Services**

Fredrikson & Byron, P.A. ("Client") has requested that Stroz Friedberg, LLC ("Stroz Friedberg") provide consulting and technical services regarding [REDACTED] on behalf of Comerica Bank & Trust, N.A., as Personal Representative for the Estate of Prince Rogers Nelson, Paisley Park Enterprises, Inc., NPG Music Publishing, LLC, and NPG Records, Inc., collectively ("The Parties"), which are Client's clients, and Stroz Friedberg has agreed to provide these services (the "Engagement"). The Parties agree to pay Stroz Friedberg for all fees, disbursements and other charges incurred by Stroz Friedberg as part of the Engagement, in accordance with the terms set forth in this Agreement. Stroz Friedberg acknowledges that (i) Client shall have no responsibility for the payment of fees, disbursements and charges and (ii) Comerica Bank & Trust, N.A. shall have no responsibility for the payment of fees, disbursements and charges in its non-fiduciary capacity.

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]


[AGREEMENT CONTINUES ON NEXT PAGE]



If you find this letter satisfactory, kindly return an executed copy together with a check or wire transfer in the amount of \$10,000. Stroz Friedberg looks forward to working with you.

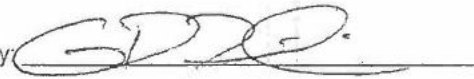
Very truly yours,

STROZ FRIEDBERG, LLC, AN AON COMPANY

By:   
Damien Riehl

AGREED TO AND ACCEPTED:

FREDRIKSON & BYRON, P.A

By: 

Printed name: Grant Fairbairn

Title: Shareholder

ACKNOWLEDGED AND AGREED TO:

COMERICA BANK & TRUST, N.A., on behalf of the Parties

By: \_\_\_\_\_

Printed name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT O**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**EXHIBIT P**

**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

9

Trevisan & Cuonzo  
Avvocati

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

Invoice n° 84/2018 - 18/01/2018  
NPG / PRINCE / BERGONZI - VICINO

4535-MD

AFFER GIULIA - EURO 300,00/h  
DE BOSIO GIULIA - EURO 150,00/h  
DESIMIO GIACOMO - EURO 250,00/h  
TREVISAN LUCA - EURO 450,00/h

Fees	e	12.155,00 +
Total	e	12.155,00 =
4% Tax Bar Contribution	e	486,20 +
4% e 12.155,00		
Total taxable	e	12.641,20 =
Total	e	12.641,20 =
		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. [REDACTED]

Swift [REDACTED]

USD  
\$16,341.28



**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° 84/2018 del 18/01/2018

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
04/12/2017	Memo to Rhonda (draft)	GA	1:00	300,00	
18/12/2017	From 18.12 to 27.12 - Draft final brief	GA	20:00	6.000,00	
18/12/2017	Researches case law	GS	3:30	875,00	
22/12/2017	Perusal email from RHonda and reply	GA	:36	180,00	
22/12/2017	Email to the client	GS	:18	75,00	
27/12/2017	Review and finalisation draft brief	LT	5:00	2.250,00	
27/12/2017	Email to client	GA	:12	60,00	
27/12/2017	Insertion of GA's rev in the final brief	GD	:48	120,00	
27/12/2017	Draft of the email to Rhonda re the final brief	GD	:18	45,00	
28/12/2017	Electronic Filing of the final brief	GD	:42	105,00	
29/12/2017	Perusal counterparty brief (Warner/Bergonzi)	GA	2:42	810,00	
29/12/2017	Perusal counterparty briefs (Warner/Bergonzi)	LT	2:42	1.215,00	
29/12/2017	Perusal mail Rhonda and reply (translation brief)	GA	:12	60,00	
29/12/2017	Perusal email from Rhonda (letter from Mondini)	GA	:12	60,00	

Trevisan & Cuenzo Avv.ti  
via Brera 6  
20121 Milano - IT  
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Tel. 0286463313  
Fax 0286463892  
E-mail: info@trevisancuenzo.com

Trevisan & Cuenzo  
Avvocati

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

Invoice n° 335/2018 - 19/02/2018  
NPG / PRINCE / BERGONZI - VICINO

4535-MD

RONCARA' DANIELE - EURO 200,00/h  
AFFER GIULIA - EURO 300,00/h  
DE BOSIO GIULIA - EURO 150,00/h  
DESIMIO GIACOMO - EURO 250,00/h  
TREVISAN LUCA - EURO 450,00/h

Fees	€	16.400,00 *
Total	€	16.400,00 =
4% Tax Bar Contribution	€	656,00 +
4% € 16.400,00		
Total taxable	€	17.056,00 =
Total	€	17.056,00 =
		S. E. & O.

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

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

IBAN N° [REDACTED]

Swift [REDACTED]



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° 335/2018 del 19/02/2018

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
03/01/2018	Translation ENG - Final Brief	GS	6:00	1.500,00	
03/01/2018	Perusal brief from Warner	GA	1:00	300,00	
03/01/2018	Perusal brief from Bergonzi - Vicino	GA	1:00	300,00	
03/01/2018	Draft memo	GA	2:00	600,00	
03/01/2018	Perusal Bergonzi- Vicino briefs	LT	1:30	675,00	
04/01/2018	Review memo to client	LT	1:00	450,00	
08/01/2018	Perusal letter of Mondini	GA	:24	120,00	
08/01/2018	Internal meeting with LT re brief in reply	GA	:48	240,00	
08/01/2018	Internal meeting with GA re brief in reply	LT	:48	360,00	
09/01/2018	Email to Rhonda	GA	:18	90,00	
10/01/2018	From 10.01.018 to 17.01.18 - Review and finalization draft GA brief in reply with LT		25:00	7.500,00	
10/01/2018	From 10.01.18 to 17.01.18 - Research various case law	GS	8:00	2.000,00	
17/01/2018	Memo to client re content of brief in reply	GA	:36	180,00	
17/01/2018	Finalisation brief in reply	LT	3:00	1.350,00	
18/01/2018	Draft note of fees and request for oral discussion	GA	:30	150,00	
18/01/2018	Proof reading of the the final brief in reply	GD	1:30	225,00	
19/01/2018	Filing of the paper copies of the final briefs before the Court of Appeal of Rome	DR	1:48	360,00	

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° 894/2018 - 15/05/2018  
NPG / PRINCE / BERGONZI - VICINO

4535-MD

APFER GIULIA - EURO 300,00/h  
TREVISAN LOCA - EURO 450,00/h

Fees	€	2.025,00 +
Total	€	2.025,00 =
4% Tax Bar Contribution	€	81,00 +
4% € 2.025,00		
Total taxable	€	2.106,00 =
Total	€	2.106,00 =
		S. E. & O.

Not subject to VAT ex art. 7 Ter DPR 633/1972  
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Banco Popolare di Novara - Via S. Margherita 3 - 20121 Milano

IBAN N. [REDACTED]

Swift [REDACTED]





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° 894/2018 del 15/05/2018  
NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
24/04/2018	Perusal email from client and perusal attachment of credits	GA	1:42	510,00	
27/04/2018	Garnishment proceedings - Mondini	LT	:30	225,00	
27/04/2018	Draft memo to the client (Garnishment proceedings in Rome)	GA	:48	240,00	
27/04/2018	Draft memo to the Client (Enforcement in France)	GA	:48	240,00	
27/04/2018	Email to Giuseppe Cerulli Irelli	GA	:12	60,00	
27/04/2018	Draft memo to client - Email	GA	1:00	300,00	
27/04/2018	Perusal email from client and attache docc enforcement in France	LT	1:00	450,00	

**EXHIBIT P**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

5



28-30 Little Russell Street  
London  
WC1A 2HN

Tel: +44 20 7421 8250  
Fax: +44 870 011 8187  
Email: admin@comlaude.com

Angela W. Aycock  
Comerica Wealth Management  
Estate Administration  
P.O. Box 75000  
Detroit, MI 48275-3316

**Domain Name Purchase - Prince.com & Princeestate.com**

Invoice number	2017-12-R-012COM
Invoice date	27 December 2017
VAT number	272 9057 85
Your reference	Prince.com & Princeestate.com

Summary of invoice number 2017-12-R-012COM

	USD (\$)
Com Laude fees (4 hours at \$175/hr)	700.00
Official NIC transfer fees	0.00
Cost of name purchase	0.00
Escrow fees	0.00
Bank charges	0.00
Total due	<u>700.00</u>
Plus VAT @ 20% (No VAT on purchase price)	0
<b>Total Due in United States Dollars</b>	<b><u>700.00</u></b>

**Payment Due 26 January 2018**

Payment by bank transfer with charges paid to:

Account name: NOM-IQ LTD T/A COM LAUDE  
Bank: Lloyds TSB Bank plc  
Account number: [REDACTED]  
Sort code: [REDACTED]  
BIC/Swiftcode: [REDACTED]  
IBAN: [REDACTED]

Nom IQ Ltd t/as Com Laude  
Registered in England Wales  
Company Number: 5047655  
Registered Address:  
28-30 Little Russell Street  
London WC1A 2HN



28-30 Little Russell Street  
London  
WC1A 2HN

Tel: +44 20 7421 8250  
Fax: +44 870 011 8187  
Email: admin@comlaude.com



Angela W. Aycok  
Comerica Wealth Management  
Estate Administration  
P.O. Box 75000  
Detroit, MI 48275-3316

**Domain Name Purchase - Princeestate.com**

Invoice number	2018-04-R-007COM
Invoice date	10 April 2018
VAT number	272 9057 85
Your reference	Princeestate.com

Summary of invoice number 2018-04-R-007COM

	USD (\$)
Com Laude fees (2.5 hours at \$175/hr)	437.50
Official NIC transfer fees	0.00
Cost of name purchase	0.00
Escrow fees	0.00
Bank charges	0.00
Total due	<u>437.50</u>
Plus VAT @ 20% (No VAT on purchase price)	0
<b>Total Due in United States Dollars</b>	<b><u>437.50</u></b>

**Payment Due 10 May 2018**

Payment by bank transfer with charges paid to:

Account name: NOM-IQ LTD T/A COM LAUDE  
Bank: Lloyds TSB Bank plc  
Account number: [REDACTED]  
Sort code: [REDACTED]  
BIC/Swiftcode: [REDACTED]  
IBAN: [REDACTED]

Nom IQ Ltd t/as Com Laude  
Registered in England Wales  
Company Number: 5047655  
Registered Address:  
28-30 Little Russell Street  
London WC1A 2HN