

EXHIBIT E

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 #	23109
Invoice Date	10/01/2018
For Services Through	09/30/2018
Terms:	Net 10 Days

X ACH PAID

\$ 56,963.75

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: General (Services)				
09/04/2018	JB	Group weekly legal conference call	0.60	\$ 369.00
09/21/2018	JB	Group weekly legal status call and review of minutes	1.30	\$ 799.50
09/28/2018	JB	Group weekly legal conference call; review of status minutes	1.20	\$ 738.00
			<i>Total Hours:</i>	3.10 hrs
			<i>Total Services:</i>	\$ 1,906.50
			Total Amount:	\$ 1,906.50
In Reference To: Heirs & Probate Court Matters (Services)				
09/06/2018	JB	Review of emails for heirs meeting; group Heirs rep meeting	0.50	\$ 307.50
09/20/2018	JB	Various emails regarding heirs [REDACTED] and participants; group heirs rep conference call; review of emails pre-call regarding deal terms of deals; post heirs rep call with Andrea discussing varying matters related thereto	1.30	\$ 799.50
09/26/2018	JB	Review of emails relating to heirs attorney termination and various emails with Estate re same	0.20	\$ 123.00
			<i>Total Hours:</i>	2.00 hrs
			<i>Total Services:</i>	\$ 1,230.00
			Total Amount:	\$ 1,230.00
In Reference To: Live Productions/Events/Exhibits (Services)				
09/10/2018	JB	Review of [REDACTED] review of agreement and response regarding [REDACTED]	0.30	\$ 184.50
09/11/2018	JB	Emails regarding [REDACTED]; review of contract for language	0.20	\$ 123.00
			<i>Total Hours:</i>	0.50 hrs
			<i>Total Services:</i>	\$ 307.50
			Total Amount:	\$ 307.50
In Reference To: Master Recording Rights (Services)				
09/04/2018	JB	Emails regarding [REDACTED]	0.20	\$ 123.00
09/04/2018	BW	Search Relativity site [REDACTED]	2.20	\$ 1,265.00
09/06/2018	BW	Search Relativity database [REDACTED]	1.50	\$ 862.50
09/06/2018	JB	Review of [REDACTED]	0.20	\$ 123.00

09/07/2018	BW	Review client questions re: [REDACTED]	2.30	\$ 1,322.50
09/07/2018	JB	Review of emails regarding the [REDACTED] research into the [REDACTED] agreement; responses and continued emails; review of Originals email [REDACTED] save to file	1.10	\$ 676.50
09/11/2018	BW	Research various agreements re: [REDACTED] client questions , draft memo to client re: same	1.00	\$ 575.00
09/12/2018	JB	Review of internal draft of memo realting to [REDACTED] and potential for [REDACTED] review of Bravado language; call with [REDACTED] regarding same; additional edits to memo; review of Bravado agreement for [REDACTED]	0.80	\$ 492.00
09/12/2018	BW	Phone call w/ Boyarski re: memo to client on [REDACTED] revise memo	0.30	\$ 172.50
09/12/2018	JB	Emails regarding [REDACTED] following emails and letters from [REDACTED] follow ups regarding [REDACTED] emails	0.40	\$ 246.00
09/13/2018	JB	Review of [REDACTED] and research online for [REDACTED] review of [REDACTED] and email responses to Howe on [REDACTED] risks and master use.	0.50	\$ 307.50
09/14/2018	BW	Search Relativity database re: [REDACTED]	2.30	\$ 1,322.50
09/15/2018	BW	Search Relativity database re: [REDACTED]	2.00	\$ 1,150.00
09/17/2018	JB	Draft of response to [REDACTED] team descriptions for meetings	0.20	\$ 123.00
09/17/2018	JB	Review of recording emails regarding [REDACTED]	0.10	\$ 61.50
09/18/2018	BW	Search Relativity database re: [REDACTED]	2.20	\$ 1,265.00
09/19/2018	JB	Review of [REDACTED] response to [REDACTED]	0.20	\$ 123.00
09/19/2018	BW	Research Relativity database re [REDACTED]	1.70	\$ 977.50
09/20/2018	BW	Research Relativity database re [REDACTED]	1.60	\$ 920.00
09/20/2018	JB	Review of [REDACTED] with PP; analysis and draft of email summarizing possible issues with [REDACTED] review of new documents discovered through Relativity; draft email [REDACTED] issue; revisions to email based on research in files;	1.30	\$ 799.50
09/21/2018	JB	Continued review and research of [REDACTED] review of new signed copies; new email to [REDACTED] enclosing new documents.	0.80	\$ 492.00
09/24/2018	JB	Review of meeting agenda with [REDACTED]	0.20	\$ 123.00
09/26/2018	JB	Conference call with [REDACTED] distribution deal; email to Estate team with poteential deal points and [REDACTED]	1.20	\$ 738.00
09/26/2018	BW	Research Relativity database re: [REDACTED]	1.30	\$ 747.50
09/27/2018	JB	Review of Howe update on [REDACTED] response to team based on review; review of [REDACTED] email summary to team of various options under the deals; call with Andrea regarding [REDACTED]	0.70	\$ 430.50
09/28/2018	BW	Conference call with audit team re: [REDACTED] follow up call w/ JB, research [REDACTED] draft/revise [REDACTED] call w/ JB re "objection" issue	1.80	\$ 1,035.00
09/28/2018	JB	Review of [REDACTED] prep for call; group conference call discussing [REDACTED] post call internal calls re letter; review of agreements and letter; edits thereto; additional internal calls; call with [REDACTED] internal call regarding objection language for notice letter; revisions to letter and new draft	2.20	\$ 1,353.00
09/28/2018	JB	Review of [REDACTED] review of [REDACTED] in connection with [REDACTED] emails regarding [REDACTED] requests from [REDACTED]	0.40	\$ 246.00
09/28/2018	CS	Preparation of [REDACTED] mailing notice to [REDACTED]	0.50	\$ 75.00
In Reference To: Master Recording Rights (Expenses)				
09/11/2018	JB	Flight for Minneapolis October trip for [REDACTED] meetings		\$ 872.40
09/28/2018	CS	Overnight delivery charge [REDACTED] Estate of Prince Rogers Nelson [REDACTED] via FedEx		\$ 81.85

Total Hours: 31.20 hrs
Total Services: \$ 18,147.50
Expenses: \$ 954.25
Total Amount: \$ 19,101.75

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

09/02/2018	BW	Review/revise [REDACTED] telephone call [REDACTED] [REDACTED] re open issues, email to client re status	0.80	\$ 460.00
09/06/2018	BW	Review/revise [REDACTED] letter to [REDACTED]	1.00	\$ 575.00
09/07/2018	JB	Initial conference call with [REDACTED] and creative Estate team	1.00	\$ 615.00
09/11/2018	BW	Review, revise [REDACTED] longform, letter to [REDACTED] review/revise [REDACTED] longform, email to [REDACTED] letter to client	1.40	\$ 805.00
09/26/2018	JB	Review of email regarding NIL deals [REDACTED] prelim review of NIL deals and language; Search of files for [REDACTED] [REDACTED] attaching of emails relating to specific transactions; continued review of files based on Fredlaw's requests and responses	0.70	\$ 430.50

Total Hours: 4.90 hrs
Total Services: \$ 2,885.50
Total Amount: \$ 2,885.50

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

09/25/2018	JB	Various emails relating to [REDACTED]	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)**

09/10/2018	LM	Review email and attachment from [REDACTED]	0.10	\$ 57.50
09/11/2018	JB	Emails regarding NIL fee and commission	0.10	\$ 61.50
09/12/2018	JB	Review of various synch requests	0.20	\$ 123.00
09/12/2018	LM	Compose email to [REDACTED] with replacement execution copy [REDACTED] [REDACTED] for her approval.	0.20	\$ 115.00
09/13/2018	LM	Review email exchanges and link regarding master recording and vocals recording [REDACTED] licensing in connection with [REDACTED] Draft revisions to [REDACTED] [REDACTED] Further revise agreement. Compose email with redlined and clean copies to Andrea and Angela for review. Review emails from [REDACTED] Email exchange with Andrea. Compose email to Linda sending redlined and clean revised agreements after proofing same.	1.80	\$ 1,035.00
09/13/2018	JB	Review of synchs; emails re [REDACTED] and review of storyboard; emails re [REDACTED]	0.40	\$ 246.00
09/13/2018	JB	Review of various synchs relating to [REDACTED] review of [REDACTED] to Estate; review of [REDACTED] correspondence; review of quote for [REDACTED] emails regarding [REDACTED] contact; internal emails re [REDACTED] review of redline for vocal performance [REDACTED]	1.10	\$ 676.50
09/14/2018	LM	Review email and attached signed agreement from [REDACTED] Email exchanges with [REDACTED] Proof and further revise agreement. Compose email to Andrea and Angela with agreement for countersignature. Review email from Andrea with countersigned license. Compose email to [REDACTED] with fully-executed license.	0.40	\$ 230.00
09/14/2018	LM	Email exchange with [REDACTED] partially signed license. Compose email to Andrea and Angela with license for countersignature. Review email from Andrea with attached countersigned license. Compose email to [REDACTED] attached full-executed license.	0.40	\$ 230.00
09/21/2018	JB	Review of various synch license responses	0.20	\$ 123.00
09/28/2018	JB	Review of emails regarding [REDACTED] and other synchs	0.10	\$ 61.50

Total Hours: 5.00 hrs
Total Services: \$ 2,959.00

			Total Amount: \$ 2,959.00
In Reference To: Theatrical Productions (Services)			
09/11/2018	JB	Review of inbound emails regarding proposals and updated terms; emails with Pamela regarding setting up comparison charts	\$ 246.00
09/13/2018	JB	Initial review of new [REDACTED] musical; initial review of new [REDACTED] initial review and related emails with respect to [REDACTED]	\$ 307.50
09/17/2018	JB	Call with Pamela discussing [REDACTED] and specific deal terms for each; response to proposals in emails with thoughts	\$ 553.50
09/20/2018	JB	Call with [REDACTED] and email summary to estate team; review of comparison chart and save to file	\$ 492.00
09/25/2018	JB	Pre for theater update call; theater update call with group; follow up emails with Pamela regarding [REDACTED] and language thereof; review of heir language [REDACTED] and [REDACTED]	\$ 922.50
09/27/2018	JB	Emails and responses regarding various questions for [REDACTED] attorney; review of [REDACTED] additional emails regarding [REDACTED]	\$ 307.50
09/28/2018	JB	Call with Pamela re [REDACTED] review of new chart and related emails; emails regarding TM issues for [REDACTED]	\$ 430.50

Total Hours: 5.30 hrs
Total Services: \$ 3,259.50
Total Amount: \$ 3,259.50

In Reference To: Visual Rights Productions (Film, TV, Documentary) (Services)			
09/04/2018	LM	Review Estate team and [REDACTED] email exchanges regarding NDA. Compose and review internal email exchanges and telephone conference regarding [REDACTED] NDA. Review NDA that [REDACTED] provided to Troy. Draft mutual NDA between Prince Estate and [REDACTED] Compose transmittal email to [REDACTED] sharing the Estate's mutual NDA.	\$ 2,012.50
09/04/2018	JB	Call internally to discuss mutual NDA for [REDACTED] draft of email for Troy to respond to [REDACTED]	\$ 246.00
09/05/2018	JB	Call with Troy regarding his talk with [REDACTED] call with [REDACTED] review of emails relating to [REDACTED] draft of email to team highlighting my calls	\$ 492.00
09/06/2018	LM	Review of [REDACTED]	\$ 57.50
09/06/2018	JB	initial review of [REDACTED] and call with Andrea; draft of emails response to [REDACTED]	\$ 492.00
09/06/2018	JB	Review of letter regarding [REDACTED] follow emails	\$ 123.00
09/07/2018	JB	Call with [REDACTED] email summary to team regarding call	\$ 430.50
09/10/2018	LM	Review [REDACTED]	\$ 57.50
09/11/2018	LM	Review [REDACTED] email to Andrea and other members of the Estate team and his attached comments to [REDACTED] and Andrea's reply. Review internal email exchanges regarding response to [REDACTED] Draft suggested revisions.	\$ 460.00
09/11/2018	LM	Telephone conference with Andrea, Angela, Troy, Jason, Lora and Joseph regarding [REDACTED]	\$ 230.00
09/11/2018	JB	Review of [REDACTED] email regarding scope and response to Estate regarding suggested response; emails regarding [REDACTED] ownership; group call regarding [REDACTED] draft of response to [REDACTED] on the call	\$ 861.00
09/12/2018	JB	Review of [REDACTED] edits and revisions thereto; run of redline and email to team; call with Andrea regarding strategy for responses and [REDACTED]	\$ 676.50
09/12/2018	JB	Response to [REDACTED] archive materials; response to [REDACTED] costs; various email regarding same; emails with Estate team on topics	\$ 369.00
09/12/2018	LM	Review internal correspondence on [REDACTED] documentary. Review email from [REDACTED]	\$ 115.00

09/13/2018	JB	Draft of language to include in cover memo for Joe/Lora to send to [REDACTED] revisions to [REDACTED] relating to same; review of Fredlaw's version of same; additional edits and changes thereto; emails and responses; various emails regarding [REDACTED] and disclosure by heirs; revisions to Andrea email to [REDACTED] re in person meetings with [REDACTED]	2.80	\$ 1,722.00
09/13/2018	LM	Review internal emails regarding [REDACTED] agreement.	0.20	\$ 115.00
09/13/2018	LM	Review email from [REDACTED] Internal communication regarding. Compose email reply to [REDACTED]	0.20	\$ 115.00
09/14/2018	JB	Call with Lora regarding final language of [REDACTED] call with Andrea regarding same and prep for pre call with [REDACTED] group call with [REDACTED] regarding scope and edits issues to [REDACTED]	2.10	\$ 1,291.50
09/14/2018	LM	Review email from [REDACTED] Review internal correspondence regarding same. Compose email to [REDACTED] and share it for internal approval. Internal correspondence regarding reply to [REDACTED] Further revise email to [REDACTED] before sending to him and blind copying the Estate team.	0.60	\$ 345.00
09/14/2018	LM	Review Andrea's email to [REDACTED]	0.10	\$ 57.50
09/15/2018	LM	Review [REDACTED] email and internal response regarding [REDACTED]	0.10	\$ 57.50
09/16/2018	JB	Various emails regarding new [REDACTED] review of emails with WBR; preliminary [REDACTED] composition of scope notes for [REDACTED] draft of email of [REDACTED]	3.90	\$ 2,398.50
09/16/2018	LM	Review internal emails regarding [REDACTED]	0.30	\$ 172.50
09/17/2018	JB	Call with Andrea regarding film; call with Michael Höwe regarding ideas [REDACTED]	0.50	\$ 307.50
09/17/2018	LM	Review [REDACTED] reply to Lora regarding [REDACTED]	0.10	\$ 57.50
09/17/2018	JB	Review of new [REDACTED] and related emails; various emails relating to [REDACTED] review of [REDACTED] and related approval letters RE duration; responses.	0.60	\$ 369.00
09/18/2018	LM	Review [REDACTED]	1.50	\$ 862.50
09/18/2018	JB	Call with Michael Howe; call with Andrea regarding WBR call; group call with Joe and Comerica re [REDACTED] call with [REDACTED] and follow calls with Comerica regarding summary; group call with Fredlaw and Comerica and creative team regarding updates related to calls	1.80	\$ 1,107.00
09/18/2018	LM	Estate team call on [REDACTED] and strategy with [REDACTED]	0.60	\$ 345.00
09/18/2018	LM	Review [REDACTED]	0.10	\$ 57.50
09/19/2018	LM	Review [REDACTED] and Estate team's correspondence regarding.	0.10	\$ 57.50
09/19/2018	JB	Call with Andrea regarding [REDACTED] various emails re [REDACTED] call and feedback; conference call with [REDACTED] and email memo to the Estate re summary	1.50	\$ 922.50
09/19/2018	LM	Review [REDACTED] (attaching his comments) and review Estate Team's responses. Review [REDACTED] annotated comments on the NDA and revise NDA in response.	0.60	\$ 345.00
09/21/2018	LM	Review [REDACTED] and further revise NDA in response. Compose comments for [REDACTED] explain reasons for rejection of his various comments. Compose transmittal email to Andrea and Angela with redlined and clean copies of the NDA.	0.70	\$ 402.50
09/21/2018	JB	Call with Andrea regarding [REDACTED] review of internal emails relating to [REDACTED]	0.50	\$ 307.50
09/22/2018	LM	Internal conversation about [REDACTED]	0.30	\$ 172.50
09/22/2018	LM	Review assignment for [REDACTED] Review internal memo on issues relating to [REDACTED]	0.40	\$ 230.00

09/22/2018	JB	Research into new questions relating to [REDACTED] agreements in file and analysis; internal calls re same; draft and preparation of memo to team analyzing legal issues and requesting additional action items; draft of memo to Estate team regarding [REDACTED]	3.60	\$ 2,214.00
09/24/2018	JB	Review of Michael Howe summary of the [REDACTED] edits; call with Andrea regarding same	0.40	\$ 246.00
09/25/2018	JB	Review of emails regarding [REDACTED] scheduling and claim letter. Responses. Call with Andrea re same.	0.50	\$ 307.50
09/26/2018	JB	Various emails regarding strategy of sending [REDACTED] letter re [REDACTED] review and edits to Fredlaw letter to [REDACTED] group call on topic and additional review; addition to additional items to letter; review of new letter draft and response; call with Michael Howe regarding his talks with [REDACTED]	1.60	\$ 984.00
09/27/2018	LM	Follow-up email to Andrea and Angela regarding [REDACTED]	0.10	\$ 57.50
09/27/2018	LM	Telephone conference with Andrea regarding [REDACTED]	0.30	\$ 172.50
09/27/2018	LM	Review email exchanges with Andrea and Jason regarding [REDACTED]	0.40	\$ 230.00
09/27/2018	JB	[REDACTED] Email exchanges with Andrea regarding [REDACTED] NDA and potential changes in response to [REDACTED]	2.50	\$ 1,537.50
09/27/2018	JB	Review of new batches of [REDACTED] to determine [REDACTED] details analysis and memo to team delineating the research assessment; additional emails	0.10	\$ 61.50
09/27/2018	LM	Emails reagrding [REDACTED]	1.00	\$ 575.00
09/27/2018	LM	Proof and further revise [REDACTED] in response to [REDACTED] Compose transmittal email to [REDACTED] with redlined and clean revised NDA.		
09/28/2018	JB	Various emails regarding [REDACTED] responses to Michael Howe and [REDACTED]; review of new [REDACTED] and responses emails to team	0.50	\$ 307.50
09/28/2018	LM	Review [REDACTED]	0.10	\$ 57.50

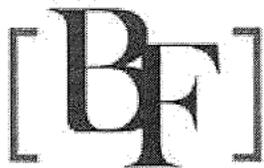
Total Hours: 41.80 hrs
Total Services: \$ 25,191.00
Total Amount: \$ 25,191.00

Total Hours: 94.00 hrs
Total Services: \$ 56,009.50
Total Expenses: \$ 954.25
Total Invoice Amount: \$ 56,963.75
Previous Balance: \$ 99,117.40

Payment for invoice #23048 - 9/6/2018 Payment - Wire Transfer (\$99,117.40)
Balance (Amount Due): \$ 56,963.75

For wire payments:
Boyarski Fritz LLP
Account: [REDACTED]
ABA/Routing: 021000322 (for ACH/electronic payments; direct deposit; paper checks)
ABA/Routing: 026009593 (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

ACH

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 #	23181
Invoice Date	11/01/2018
For Services Through	10/31/2018
Terms:	Net 10 Days

\$61,015.25

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
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In Reference To: **Archive & Memorabilia (Services)**

10/25/2018	BW	Draft [REDACTED] NDA, letter to [REDACTED] letter to client	0.30	\$ 172.50
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Total Hours:	0.30 hrs
Total Services:	\$ 172.50
Total Amount:	\$ 172.50

In Reference To: **Claims & Litigation Matters (Services)**

10/02/2018	JB	Review of correspondence relating to [REDACTED] claim; response emails	0.40	\$ 246.00
10/03/2018	JB	Emails with WBR regarding [REDACTED]	0.10	\$ 61.50
10/11/2018	JB	Emails with Ann regarding synch license for potential [REDACTED] infringement; email to UMPG	0.20	\$ 123.00
10/12/2018	JB	Review of various claims emails re YouTube	0.20	\$ 123.00
10/16/2018	JB	Emails regarding [REDACTED] and review of letter; response regarding [REDACTED]	0.40	\$ 246.00
10/17/2018	JB	Emails regarding Australian claim	0.10	\$ 61.50
10/19/2018	JB	Further emails regarding various claims	0.20	\$ 123.00
10/22/2018	JB	Review of new emails re [REDACTED]; various emails re Australia claim	0.30	\$ 184.50
10/23/2018	JB	Call with Tracy regarding [REDACTED] additional discussion re [REDACTED]	0.40	\$ 246.00
10/27/2018	JB	Search of file relating to [REDACTED] requests; continued searching about [REDACTED] and email; continue research online for [REDACTED] responses to Comerica emails re same	1.20	\$ 738.00
10/28/2018	JB	Emails regarding [REDACTED] and search about same [REDACTED]; web research re same	0.20	\$ 123.00
10/29/2018	JB	Review of Comerica update email re [REDACTED] review of draft letter re [REDACTED] call with Andrea re [REDACTED] and [REDACTED]	0.70	\$ 430.50
10/30/2018	JB	Review of emails relating to [REDACTED]; draft of response including the inclusion of draft language to be included in letters going forward	0.40	\$ 246.00
10/30/2018	JB	Call with Lora regarding Most Beautiful Girl; emails regarding [REDACTED]	0.30	\$ 184.50

Total Hours:	5.10 hrs
Total Services:	\$ 3,136.50

Total Amount: \$ 3,136.50**In Reference To: General (Services)**

10/05/2018	JB	Group weekly legal conference call	1.00	\$ 615.00
10/15/2018	JB	Group weekly legal status call	1.00	\$ 615.00
10/18/2018	JB	Call with Angela re various topics including [REDACTED] heirs issues, [REDACTED] portion of meeting with [REDACTED] regarding Estate	1.20	\$ 738.00
10/19/2018	JB	Group weekly legal status call	0.80	\$ 492.00
10/22/2018	JB	Call with Andrea and Angela regarding various matters for meeting; call with [REDACTED] re update on netting; second call with Comerica	0.60	\$ 369.00
10/23/2018	JB	Various general discussions during Minn meetings including heirs feedback and [REDACTED]	0.40	\$ 246.00
10/26/2018	JB	Group weekly legal status call	1.50	\$ 922.50
10/30/2018	JB	Call with Angela regarding various topics including TM claims and [REDACTED]	0.80	\$ 492.00

Total Hours: 7.30 hrs
Total Services: \$ 4,489.50
Total Amount: \$ 4,489.50

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

10/08/2018	JB	Group Heirs rep call regarding regarding various topics	1.30	\$ 799.50
10/10/2018	JB	Varying calls and texts with Justin Bruntjen regarding setting a call for Alfred; call with Angela re same; varying emails with Estate team regarding same	0.50	\$ 307.50
10/18/2018	JB	Group Heirs rep conference call	0.50	\$ 307.50
10/26/2018	JB	Emails regarding [REDACTED] and related emails.	0.20	\$ 123.00
10/30/2018	JB	Prep for group heirs meeting and review of agenda; Group Heirs meeting discussing various entertainment deals including [REDACTED] review of [REDACTED] email regarding Heirs deal requests and correspondence	1.50	\$ 922.50

Total Hours: 4.00 hrs
Total Services: \$ 2,460.00
Total Amount: \$ 2,460.00

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

10/10/2018	JB	Review of Estate update regarding [REDACTED] review of Bravado deal for language regarding [REDACTED] review of [REDACTED] regarding [REDACTED] and regarding approval of budgets; prep of email response	0.60	\$ 369.00
10/18/2018	JB	Emails re [REDACTED] and save to file	0.10	\$ 61.50
10/24/2018	BW	Review standard NDA mutuality provisions, exchange emails w/ Boyarski re: same and review mutuality provisions from [REDACTED] NDA line by line to include applicable mutuality language and conform language since there are 2 other parties but only one is providing confidential information, letter to [REDACTED]	1.20	\$ 690.00
10/25/2018	JB	Review of various correspondence on Paisley Park issues relating to [REDACTED] review of operating agreement and various amendments; draft of new memo relating to [REDACTED] call with Andrea re same	2.90	\$ 1,783.50
10/29/2018	JB	Continued emails with Fredlaw regarding [REDACTED] deal; additional review of language	0.30	\$ 184.50
10/30/2018	JB	Emails regarding [REDACTED]	0.10	\$ 61.50

Total Hours: 5.20 hrs
Total Services: \$ 3,150.00
Total Amount: \$ 3,150.00

In Reference To: Master Recording Rights (Services)

10/02/2018	JB	Review of WBR emails regarding [REDACTED] configuration; research [REDACTED] preparation of memo to Estate	1.00	\$ 615.00
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10/02/2018	JB	Emails regarding [REDACTED] call with [REDACTED] album; draft of notice [REDACTED] regarding same	1.20	\$ 738.00
10/02/2018	JB	Call with [REDACTED] and [REDACTED] and email summary to Estate.	0.60	\$ 369.00
10/03/2018	JB	Call with Angela regarding [REDACTED]; redraft of letter to [REDACTED] call with [REDACTED] draft of memo to Estate for file on topic; email to file regarding future compilations; call with [REDACTED] regarding same; email to Fredlaw regarding [REDACTED]	1.30	\$ 799.50
10/04/2018	BW	Research Relativity database re: [REDACTED]	0.70	\$ 402.50
10/04/2018	JB	Emails regarding [REDACTED] revisions to draft proposal and email to [REDACTED]; review of [REDACTED] due diligence and summary email to team on analysis	1.10	\$ 676.50
10/05/2018	JB	Call with [REDACTED] and next steps; email to [REDACTED] requesting proposal for review	0.50	\$ 307.50
10/05/2018	BW	Research Relativity database re: [REDACTED]	1.20	\$ 690.00
10/09/2018	JB	Various emails with [REDACTED] review of distribution agreement for [REDACTED] clearances; various emails with Estate re [REDACTED] emails with [REDACTED]	0.90	\$ 553.50
10/10/2018	JB	Continued emails regarding [REDACTED] same; call with [REDACTED] regarding risk of clearance; review of emails relating to [REDACTED]	0.70	\$ 430.50
10/10/2018	BW	Research Relativity database re: [REDACTED]	1.40	\$ 805.00
10/11/2018	JB	Review of various synch licenses	0.10	\$ 61.50
10/11/2018	JB	Emails regarding copyright registrations; call with [REDACTED] re Alfred call and re [REDACTED]	0.60	\$ 369.00
10/12/2018	JB	Review of email from [REDACTED]; emails from [REDACTED]	0.20	\$ 123.00
10/12/2018	JB	Call with [REDACTED] regarding [REDACTED] of third party rights; email summary to team; initial review of Comerica research on [REDACTED] and organize file	1.10	\$ 676.50
10/15/2018	BW	Research Relativity database re: [REDACTED] exchange emails w/ Boyarski, draft/revise memo to client re search conclusions	2.20	\$ 1,265.00
10/15/2018	JB	Review of internal draft memo regarding copyright research project	0.30	\$ 184.50
10/15/2018	JB	Emails with [REDACTED] and fees; email to Estate re same	0.20	\$ 123.00
10/16/2018	BW	Review Relativity documents pulled up to confirm they were correct docs, send to Fredlaw, tlc. Boyarski re: documents found	0.30	\$ 172.50
10/17/2018	JB	Review of emails regarding [REDACTED]; separate email to [REDACTED]	0.20	\$ 123.00
10/18/2018	JB	Review of emails regarding [REDACTED] review of lists and research re [REDACTED]	0.40	\$ 246.00
10/23/2018	JB	Second portion of [REDACTED] and Dinner meetings.	5.10	\$ 3,136.50
10/23/2018	JB	Group meeting in Minn regarding [REDACTED] and other related issues.	0.50	\$ 307.50
10/23/2018	JB	Travel to Minn for [REDACTED] Heirs meetings; morning session of meetings with Comerica [REDACTED] follow ups with [REDACTED]; emails with Gregg Walker	9.40	\$ 5,781.00
10/24/2018	JB	Travel back from Minneapolis for [REDACTED] meetings	3.90	\$ 2,398.50
10/26/2018	JB	Draft of emails to [REDACTED] regarding the [REDACTED] [REDACTED] emails regarding synch offerings by [REDACTED] downloads;	0.30	\$ 184.50
10/28/2018	JB	Various correspondence with Estate team regarding [REDACTED] update; follow up with [REDACTED]; emails with [REDACTED] making contact for updates.	0.40	\$ 246.00
10/29/2018	JB	Various emails regarding heirs meeting relating to [REDACTED]	0.30	\$ 184.50
10/30/2018	JB	Call with Lora re [REDACTED]	0.20	\$ 123.00
10/30/2018	JB	Review of emails relating to [REDACTED]; review of [REDACTED] and email to Estate; correspondence with [REDACTED] regarding [REDACTED]	0.70	\$ 430.50
10/31/2018	JB	Review of correspondence relating to [REDACTED] from heirs; review of YouTube and search; emails with [REDACTED] regarding amendment and [REDACTED]	0.30	\$ 184.50

10/31/2018	JB	Call with [REDACTED] and [REDACTED] regarding [REDACTED]; draft of email to [REDACTED]; summary email to team regarding the update on the [REDACTED]; emails with [REDACTED] and timing of [REDACTED]; review of list	1.60	\$ 984.00
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In Reference To: **Master Recording Rights (Expenses)**

10/23/2018	JB	Internet connectivity for airline travel for Minn October trip.		\$ 49.95
10/23/2018	JB	Car service from home to NY airport from Minn trip for [REDACTED] meetings		\$ 65.00
10/23/2018	JB	Uber from Minn airport to [REDACTED] meetings		\$ 26.14
10/24/2018	JB	Uber from 112 to hotel		\$ 7.19
10/24/2018	JB	Uber to Minn airport		\$ 25.48
10/24/2018	JB	Hotel expense for [REDACTED] meetings in Minn		\$ 259.11
10/24/2018	JB	Car service from NY airport to office		\$ 46.77
10/24/2018	JB	Uber from office to home		\$ 109.61

Total Hours: 38.90 hrs
Total Services: \$ 23,691.50
Expenses: \$ 589.25
Total Amount: \$ 24,280.75

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

10/04/2018	JB	Emails regarding [REDACTED] license and responses	0.20	\$ 123.00
10/16/2018	JB	Discussion with [REDACTED] regarding [REDACTED]; email to Estate; emails with Comeria re [REDACTED] and review of language; responses to [REDACTED] regarding duration	0.60	\$ 369.00
10/17/2018	JB	Additional emails regarding Bravado merch [REDACTED] intro for Bravado [REDACTED]	0.20	\$ 123.00
10/18/2018	BW	Review correspondence, draft [REDACTED] letter to [REDACTED]	0.30	\$ 172.50
10/23/2018	JB	Discussion re posters and photos	0.10	\$ 61.50
10/24/2018	JB	Call with Angela re [REDACTED]; review of [REDACTED] and text response	0.30	\$ 184.50
10/30/2018	JB	Review of emails regarding [REDACTED] research on same; response to Estate	0.50	\$ 307.50
10/31/2018	JB	Emails with Bravado about [REDACTED] initial review of deal terms; emails to Estate; save of agreement and prelim review of deal terms, grants of right and property licensed; [REDACTED] review of emails regarding [REDACTED]	0.90	\$ 553.50

Total Hours: 3.10 hrs
Total Services: \$ 1,894.50
Total Amount: \$ 1,894.50

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

10/17/2018	JB	Review of various emails relating to [REDACTED] review of documents and save to file	0.40	\$ 246.00
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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)**

10/31/2018	JB	Emails regarding [REDACTED] review and response; initial review of Jenni research; draft of email to Estate and [REDACTED] regarding accounting	1.00	\$ 615.00
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Total Hours: 1.00 hrs
Total Services: \$ 615.00
Total Amount: \$ 615.00

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

10/09/2018	JB	Call with [REDACTED] email summary to Estate	0.50	\$ 307.50
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10/12/2018	JB	Various emails regarding [REDACTED] review of emails and responses; review of rights for licenses [REDACTED] email responses regarding initial thoughts; review of C&D	0.80	\$ 492.00
10/12/2018	JB	Review of email regarding [REDACTED]	0.10	\$ 61.50
10/13/2018	JB	Conference call with [REDACTED] and other various performance rights issues relating to [REDACTED]; detailed review of [REDACTED] review of file relating to [REDACTED] documentation; review and research on ASCAP website; conference call with Angela explaining issues; initial draft of email memo to team summarizing all issues	2.90	\$ 1,783.50
10/14/2018	JB	Continued drafting of email memo regarding performance rights issues and edits/changes thereto	1.20	\$ 738.00
10/15/2018	JB	Call with [REDACTED] and monies payable; follow ups with [REDACTED] call with [REDACTED]; call with Estate regarding [REDACTED] call with [REDACTED] Ascap regarding the [REDACTED] call with Andrea re same; emails with Ascap about issue [REDACTED] email to team forwarding emails evidencing issues	1.40	\$ 861.00
10/16/2018	JB	Call with [REDACTED] issues; group emails to Estate updating on issue; draft of email to ASCAP confirming that [REDACTED] review of emails from [REDACTED] additional emails with Comerica regarding [REDACTED] and draft of response	1.90	\$ 1,168.50
10/17/2018	JB	Review of email from UMPG; review of file for UMPG knowledge of [REDACTED] response to UMPG regarding ASCAP issue; call with Andrea regarding [REDACTED]; second call with Brian re same	1.20	\$ 738.00
10/18/2018	JB	Group call with GMR and Fredlaw regarding [REDACTED] group call with GMR and [REDACTED] and preparation of email summary regarding same; emails from [REDACTED] regarding [REDACTED] and review of same; responses to emails to Comerica re same	1.70	\$ 1,045.50
10/19/2018	JB	Draft of email to [REDACTED] updating him on recent [REDACTED] and requesting a letter; call with [REDACTED] ongoing email correspondence with [REDACTED] regarding [REDACTED]	1.30	\$ 799.50
10/22/2018	JB	Call with [REDACTED] [REDACTED] emails with [REDACTED] regarding receipt of performance monies	0.40	\$ 246.00
10/26/2018	JB	Call with [REDACTED] shares; review of file and cut and past of past emails for memo; draft of email memo to Estate summarizing current state of affairs on [REDACTED] issues; call with [REDACTED]	2.40	\$ 1,476.00
10/31/2018	JB	Correspondence with [REDACTED]; review of original agreement for potential redactions paragraphs; emails with Estate re same	0.50	\$ 307.50

Total Hours: 16.30 hrs
Total Services: \$ 10,024.50
Total Amount: \$ 10,024.50

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

10/22/2018	JB	Call with [REDACTED] etc.; email to team	0.50	\$ 307.50
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Total Hours: 0.50 hrs
Total Services: \$ 307.50
Total Amount: \$ 307.50

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

10/14/2018	JB	Emails regarding [REDACTED]	0.20	\$ 123.00
10/30/2018	JB	Review of [REDACTED]	0.10	\$ 61.50

Total Hours: 0.30 hrs
Total Services: \$ 184.50

Total Amount: \$ 184.50**In Reference To: Synchs & Other Licenses/Approvals (Services)**

10/02/2018	JB	Review of various synch emails	0.10	\$ 61.50
10/10/2018	JB	Review and response of synch license and flag of [REDACTED] brief review of prior emails on topic; new synch requests; call with [REDACTED] re [REDACTED] license and review of file	0.40	\$ 246.00
10/16/2018	JB	Review of synch requests and approvals	0.20	\$ 123.00
10/19/2018	JB	Emails regarding [REDACTED] synch licenses	0.10	\$ 61.50
10/24/2018	JB	Emails regarding [REDACTED] synchs; responses	0.20	\$ 123.00
10/25/2018	JB	Various synch licenses review of emails; emails regarding [REDACTED] [REDACTED] synchs	0.20	\$ 123.00
10/26/2018	JB	Various emails regarding [REDACTED] synchs.	0.30	\$ 184.50
10/30/2018	JB	Emails re [REDACTED]	0.20	\$ 123.00
10/31/2018	JB	Review of various synchs emails from [REDACTED] and Estate; additional emails re [REDACTED]	0.40	\$ 246.00

*Total Hours: 2.10 hrs**Total Services: \$ 1,291.50***Total Amount: \$ 1,291.50****In Reference To: Theatrical Productions (Services)**

10/01/2018	JB	Group conference call with [REDACTED] regarding deal and set up	0.50	\$ 307.50
10/01/2018	JB	Review of email draft from Andrea to heirs reps; emails with [REDACTED] regarding [REDACTED]	0.30	\$ 184.50
10/08/2018	JB	Emails regarding [REDACTED] and responses regarding [REDACTED]	0.20	\$ 123.00
10/08/2018	JB	Call with [REDACTED] bidders; call with Angela re same; call with [REDACTED]; call with [REDACTED]	0.80	\$ 492.00
10/14/2018	JB	Review of correspondence from [REDACTED] [REDACTED]; email response regarding [REDACTED] and substantive points to [REDACTED]	0.50	\$ 307.50
10/15/2018	JB	Emails regarding [REDACTED] emails re [REDACTED]	0.30	\$ 184.50
10/16/2018	JB	Review of queries from [REDACTED]; review of [REDACTED] agreement; review of [REDACTED] agreements; draft of responses	0.60	\$ 369.00
10/18/2018	JB	Continued emails with [REDACTED] regarding [REDACTED]; call with [REDACTED] regarding language and process; various emails regarding [REDACTED] agreements	0.60	\$ 369.00
10/23/2018	JB	Review of new [REDACTED]; draft of email responding to item by item deal points; group conference call with Pamela and Troy and Comerica regarding [REDACTED] [REDACTED] emails re [REDACTED] NDA	2.40	\$ 1,476.00
10/25/2018	JB	Review of proposed response to [REDACTED]; edits and responses	0.60	\$ 369.00
10/29/2018	JB	Emails with Pamela regarding approvals; review of comparison chart	0.30	\$ 184.50
10/31/2018	JB	Review of Pamela new revised terms of the [REDACTED] and response to questions raised	0.30	\$ 184.50

*Total Hours: 7.40 hrs**Total Services: \$ 4,551.00***Total Amount: \$ 4,551.00****In Reference To: Visual Rights Productions (Film, TV, Documentary) (Services)**

10/01/2018	LM	Review correspondence regarding [REDACTED] letter. Review internal correspondence regarding status of [REDACTED] agreement on [REDACTED]	0.20	\$ 115.00
10/01/2018	JB	Call with Andrea regarding response to [REDACTED] letter to [REDACTED]; edits and redrafting of Andrea email response to [REDACTED]; call with [REDACTED] agreement and related topics; draft of summary memo to team regarding [REDACTED]	1.30	\$ 799.50
10/03/2018	JB	Call with [REDACTED] update; response to emails regarding [REDACTED] and provide language from [REDACTED]	0.60	\$ 369.00
10/04/2018	JB	Call with [REDACTED]; review of various update emails and related Estate correspondence of same	0.40	\$ 246.00
10/05/2018	JB	Call with Andrea regarding strategy for [REDACTED] call	0.40	\$ 246.00

10/08/2018	JB	Conference call with [REDACTED] and Andrea Bruce; post call summary call with Andrea regarding various issues; Review of related emails; call with [REDACTED]	1.10	\$ 676.50
10/15/2018	JB	Emails with [REDACTED] regarding communications with [REDACTED]; email responses regarding language for responses	0.20	\$ 123.00
10/29/2018	JB	Call with Andrea regarding [REDACTED] review of summary email on [REDACTED]; second call with Andrea	0.40	\$ 246.00
10/30/2018	JB	Call with [REDACTED] Iron Mountain; email to estate; various emails regarding [REDACTED]	0.50	\$ 307.50
10/31/2018	JB	Internal call regarding update to [REDACTED] issues; discussion of [REDACTED]	0.60	\$ 369.00
10/31/2018	LM	Internal conversation about [REDACTED] agreement.	0.60	\$ 345.00
10/31/2018	JB	Review and research of [REDACTED]; draft of email response including snippets of agreements	0.60	\$ 369.00

Total Hours: 6.90 hrs
Total Services: \$ 4,211.50
Total Amount: \$ 4,211.50

Total Hours: 98.80 hrs
Total Services: \$ 60,426.00
Total Expenses: \$ 589.25
Total Invoice Amount: \$ 61,015.25
Previous Balance: \$ 56,963.75

Payment for invoice #23109 - 10/3/2018 Payment - Wire Transfer (\$56,963.75)
Balance (Amount Due): \$ 61,015.25

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

Invoice #	23246
Invoice Date	12/03/2018
For Services Through	11/30/2018
Terms:	Net 10 Days

\$ 50,939.00

ACH
PAID
12-10-18

Date	By	Service Summary	Hours	Amount
In Reference To: Claims & Litigation Matters (Services)				
11/01/2018	JB	Correspondence re [REDACTED] and response	0.20	\$ 123.00
11/01/2018	JB	Group call regarding tribute band with Comerica and Fredlaw; separate letter to [REDACTED]	0.60	\$ 369.00
11/02/2018	JB	Review of [REDACTED] analysis	0.20	\$ 123.00
11/05/2018	JB	Emails re [REDACTED] seller; review of emails re [REDACTED] responses	0.20	\$ 123.00
11/08/2018	JB	Review of [REDACTED] response email suggesting comments and changes; review of letter relating to [REDACTED]	0.50	\$ 307.50
11/09/2018	JB	Corresp. re [REDACTED]	0.10	\$ 61.50
11/16/2018	JB	Review of emails relating to [REDACTED] and review of spreadsheet; response	0.20	\$ 123.00
11/19/2018	JB	Review of emails regarding bootleg claim	0.10	\$ 61.50
11/23/2018	JB	Review of correspondence relating to [REDACTED] initiative summary and status	0.20	\$ 123.00
11/30/2018	JB	Various corresp. regarding [REDACTED]	0.20	\$ 123.00

Total Hours: 2.50 hrs
Total Services: \$ 1,537.50
Total Amount: \$ 1,537.50

In Reference To: Estate Advisors & Consultants (Services)

11/26/2018	JB	Creation of [REDACTED]	0.20	\$ 123.00
11/28/2018	JB	Initial emails regarding [REDACTED]	0.10	\$ 61.50
11/29/2018	BW	draft [REDACTED] letter to [REDACTED]	0.50	\$ 287.50

Total Hours: 0.80 hrs
Total Services: \$ 472.00
Total Amount: \$ 472.00

In Reference To: General (Services)

11/02/2018	JB	Group weekly legal status call; review of post meeting notes	1.20	\$ 738.00
11/12/2018	JB	Status call with [REDACTED] regarding various status	0.50	\$ 307.50
11/16/2018	JB	Group weekly legal status call; review of legal status notes	1.30	\$ 799.50
11/23/2018	JB	Initial portion of legal status call	1.50	\$ 922.50
11/27/2018	JB	Call with Angela and Andrea regarding various topics including [REDACTED]	0.60	\$ 369.00

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11/28/2018	JB	Group weekly legal status call	1.20	\$ 738.00
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<i>Total Hours:</i>	6.30 hrs
<i>Total Services:</i>	\$ 3,874.50
Total Amount:	\$ 3,874.50

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

11/01/2018	JB	Group call with heirs rep regarding various topics	0.80	\$ 492.00
11/15/2018	JB	Various calls with [REDACTED] transactions; group heirs rep conference call	0.90	\$ 553.50
11/16/2018	JB	Call with Joe regarding heir sale issues	0.40	\$ 246.00
11/19/2018	JB	Group conference call with Comerica and Joe regarding [REDACTED] issues; review of draft emails from Comerica	0.80	\$ 492.00
11/20/2018	JB	Review of emails re [REDACTED] conference call with Andrea/Angela re same	0.60	\$ 369.00
11/27/2018	JB	Group call regarding heirs issues re transactions	0.50	\$ 307.50
11/30/2018	JB	Group call re partner disclosures on attorney liens	0.30	\$ 184.50

<i>Total Hours:</i>	4.30 hrs
<i>Total Services:</i>	\$ 2,644.50
Total Amount:	\$ 2,644.50

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

11/05/2018	JB	Review of emails regarding [REDACTED] review of agreement and response	0.40	\$ 246.00
11/06/2018	JB	Emails regarding [REDACTED] review of agreement and response; call with Karen regarding [REDACTED] [REDACTED] review of new correspondence from Fredlaw and Comerica on issues	0.80	\$ 492.00
11/07/2018	JB	Review of prior correspondence re PP and operating agreement [REDACTED] between Comerica and Fredlaw; response memo with detailed analysis regarding same; review of past emails relating [REDACTED]	0.80	\$ 492.00
11/09/2018	JB	Review of [REDACTED] emails re same; additional emails re [REDACTED]	0.50	\$ 307.50
11/15/2018	BW	review [REDACTED] memo to client re issues	1.40	\$ 805.00
11/19/2018	JB	Review of issues relating to [REDACTED] NDA and responses internally on issues	0.30	\$ 184.50
11/19/2018	BW	review JB comments to proposed client memo on [REDACTED] NDA issues, revise and send memo	0.30	\$ 172.50
11/20/2018	JB	Discussions regarding [REDACTED] review of emails regarding same	0.30	\$ 184.50
11/21/2018	BW	phone call w/client and JB re [REDACTED] NDA, letter to [REDACTED]	0.30	\$ 172.50
11/21/2018	JB	Group call re [REDACTED]	0.30	\$ 184.50
11/26/2018	BW	phone call w [REDACTED] atty re NDA revisions, email JB re same, letter to client and letter to [REDACTED] re Letters Testamentary	1.00	\$ 575.00
11/26/2018	JB	Internal emails regarding [REDACTED] responses and request for testamentary letter	0.20	\$ 123.00
11/26/2018	JB	emails regarding PP responses re [REDACTED]	0.10	\$ 61.50
11/27/2018	JB	Internal call the [REDACTED]	0.20	\$ 123.00
11/27/2018	BW	re-draft [REDACTED] NDA, email to JB re various issues, telephone call JB re same, email Troy Carter re [REDACTED]	2.10	\$ 1,207.50
11/28/2018	BW	telephone call JB re [REDACTED] NDA issues, further revise/proofread changes to NDA, letter to [REDACTED]	0.80	\$ 460.00
11/28/2018	JB	Review of new language for [REDACTED] and internal call	0.20	\$ 123.00
11/29/2018	JB	Review of PP email draft and response with comments thereto	0.20	\$ 123.00
11/30/2018	JB	Review of corresp and spreadsheet re [REDACTED] response re Bravado cut	0.20	\$ 123.00

<i>Total Hours:</i>	10.40 hrs
<i>Total Services:</i>	\$ 6,160.00
Total Amount:	\$ 6,160.00

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

11/01/2018	JB	Follow up with [REDACTED]	0.10	\$ 61.50
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11/05/2018	JB	Draft of summary memo of [REDACTED] to Gregg Walker based on discussions to date	0.80	\$ 492.00
11/05/2018	JB	Group call regarding heirs requests to [REDACTED] items including [REDACTED] review of Comerica email to [REDACTED]	0.70	\$ 430.50
11/06/2018	JB	Review of emails from Tidal lawyer regarding [REDACTED] emails with Estate team	0.30	\$ 184.50
11/07/2018	JB	Review of emails relating to [REDACTED] review of packaging emails; corresp. regarding copyright notices and credit for new [REDACTED]	0.40	\$ 246.00
11/08/2018	JB	Review of [REDACTED]; emails with Comerica re same; review of [REDACTED] and [REDACTED] advance; Draft of initial email response to [REDACTED] regarding [REDACTED]	0.50	\$ 307.50
11/09/2018	JB	Corresp. and discussion with Howe regarding [REDACTED]	0.30	\$ 184.50
11/09/2018	JB	Drafting of [REDACTED] continued review of [REDACTED] for terms and conditions to reference in [REDACTED] edits and changes; additional drafting regarding exhibit [REDACTED] review of [REDACTED] in draft; email to team enclosing draft of [REDACTED]	4.40	\$ 2,706.00
11/09/2018	JB	Review of various emails relating to [REDACTED]	0.20	\$ 123.00
11/12/2018	JB	Corresp. with [REDACTED] update	0.20	\$ 123.00
11/12/2018	JB	Emails regarding [REDACTED] and changes; emails re [REDACTED] proposal for re-issues; review of [REDACTED] review of creative sent by [REDACTED] call with [REDACTED]	1.10	\$ 676.50
11/13/2018	JB	Final review of [REDACTED] amendment and edits; draft of email to [REDACTED] attorneys	0.30	\$ 184.50
11/13/2018	JB	Call with [REDACTED] regarding heirs request for meetings and topic items; emails to Estate regarding same; call with Joe C. regarding heirs requests and [REDACTED] call with Andrea re same; call with Andrea and Angela; second call with [REDACTED]	1.30	\$ 799.50
11/14/2018	JB	Meeting with Michael Howe discussing [REDACTED] project and other [REDACTED] regarding heir [REDACTED] request and email to Estate summarizing call; call with Troy discussing [REDACTED] and [REDACTED] discussion re giving [REDACTED]	1.70	\$ 1,045.50
11/14/2018	JB	Emails with Fredlaw re [REDACTED] review of [REDACTED] agreement and analysis response; draft email to [REDACTED] disclosure of documents; review of [REDACTED] confidentiality	0.30	\$ 184.50
11/16/2018	JB	Review of emails relating to [REDACTED] email to [REDACTED] regarding [REDACTED]	0.30	\$ 184.50
11/19/2018	JB	Emails with [REDACTED] amendment; group call with Comerica regarding same and [REDACTED] discussion regarding [REDACTED] album and re-issues; emails with Troy regarding same.	0.80	\$ 492.00
11/23/2018	JB	Initial review of [REDACTED] review of prior emails re [REDACTED] review of prior agreed deal terms; email to [REDACTED] regarding confirmation of the incorrect royalty rates	0.70	\$ 430.50
11/26/2018	JB	Review of email relating to [REDACTED] continued review of [REDACTED] amendment for [REDACTED] proposal; call with [REDACTED] at [REDACTED] re same; additional emails; portion of call with Andrea discussing [REDACTED] review of emails relating to [REDACTED] and emails with [REDACTED]	1.30	\$ 799.50
11/27/2018	JB	Continued mark up and edits to [REDACTED] changes thereto; review of underlying agreement; email to Estate circulating draft; internal call regarding amendment language	1.60	\$ 984.00
11/27/2018	JB	Review of Howe emails relating to [REDACTED] recordings	0.10	\$ 61.50
11/28/2018	BW	review/revise proposed [REDACTED] review relevant provisions of [REDACTED] email to JB re same	1.20	\$ 690.00
11/28/2018	JB	Group call regarding [REDACTED] project; draft of email response to [REDACTED] project; review of emails regarding master archives	0.90	\$ 553.50
11/28/2018	JB	Conference call with [REDACTED] going through comments to the [REDACTED] email to Estate	0.70	\$ 430.50

11/29/2018	JB	Review of comments from Comerica to [REDACTED] of new redline; email to [REDACTED] comments; emails with [REDACTED] clearance; review of new revisions to [REDACTED] amendment and emails re [REDACTED] review of new [REDACTED] amendment; edits and changes to new version of [REDACTED] amendment and review of agreement for [REDACTED] definition language; addition of language for such issues; call with [REDACTED] going over comments to second draft and edits, and [REDACTED]	run 1.60	\$ 984.00
11/30/2018	JB	Email with Comerica re signature of [REDACTED] email to [REDACTED] enclosing partially executed; review comerica [REDACTED] regarding [REDACTED] review of [REDACTED] and research regarding ownership rights; review of [REDACTED] research online re same; review of [REDACTED] group call regarding [REDACTED] amendment; review of Howe email and links regarding [REDACTED] and emails related thereto; review of Comerica draft email to heirs summarizing [REDACTED] and edits comments thereto and email to Comerica; emails with Howe regarding update on [REDACTED] and strategy; continued edits of heirs letter and emails re same; last round of edits to email [REDACTED]	3.40	\$ 2,091.00

Total Hours: 25.20 hrs
Total Services: \$ 15,450.00
Total Amount: \$ 15,450.00

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

11/01/2018	JB	Additional emails with the Estate regarding the terms and licensed property of [REDACTED] draft of initial email response to Bravado re same based on initial review of draft	0.80	\$ 492.00
11/02/2018	JB	Emails regarding [REDACTED]; review of Bravado deal and email to Bravado re same; review of various email sfrom [REDACTED] relating to deal terms and scope	0.40	\$ 246.00
11/06/2018	JB	Review of various emails relating to [REDACTED] productions; review of various documents in file for Karen; call with Karen re same	0.90	\$ 553.50
11/07/2018	JB	Correspondence re [REDACTED] issues; review of Bravado deal for reference and analysis on [REDACTED] response emails	0.50	\$ 307.50
11/07/2018	JB	Correspondence re [REDACTED] emails regarding images to be licensed to [REDACTED] review of [REDACTED] agreement for emails with Comerica	0.60	\$ 369.00
11/08/2018	JB	Draft of correspondence to bravado detailing [REDACTED] should fall into the agreement [REDACTED] call with Bravado execs regarding scope and comments; summary email to team	1.00	\$ 615.00
11/08/2018	JB	Corresp. regarding [REDACTED] review of files for documents and send; continued search for missing docs	0.80	\$ 492.00
11/09/2018	JB	Search file for any Bravado licenses or emails; email intro for Karen to Bravado	0.20	\$ 123.00
11/13/2018	JB	Emails regarding [REDACTED] review of language; call with [REDACTED] merch issues; call with Angela and Andrea regarding [REDACTED] deal.	1.10	\$ 676.50
11/14/2018	JB	Call with Troy discussing [REDACTED] review of various [REDACTED] and team emails	0.50	\$ 307.50
11/15/2018	JB	Call with Angela and Andrea regarding summary of issues for [REDACTED]	0.50	\$ 307.50
11/16/2018	JB	Review of [REDACTED] review of email re [REDACTED] and schedule for [REDACTED] review of NIL license request; emails with Troy regarding [REDACTED]	0.40	\$ 246.00
11/19/2018	JB	Review of [REDACTED] emails; draft of response email to requestor	0.30	\$ 184.50
11/19/2018	JB	Review of various NIL license requests; [REDACTED] emails	0.20	\$ 123.00
11/20/2018	JB	Group call with the [REDACTED] and Troy; follow up call with Troy; draft of email memo to Estate regarding status a and summary of next steps	1.70	\$ 1,045.50

11/20/2018	JB	Review of Bravado agreement for carve outs for [REDACTED] giveaway; review for category descriptions; email response; call re [REDACTED] additional emails regarding Bravado [REDACTED] restrictions; response	0.70	\$ 430.50
11/21/2018	JB	Review of emails regarding [REDACTED] draft of email to Bravado seeking [REDACTED] draft of email to Bravado summarizing the [REDACTED] and requesting a direct [REDACTED]	0.90	\$ 553.50
11/23/2018	JB	Email correspondence with [REDACTED] research on [REDACTED] [REDACTED] draft response; draft of response email to [REDACTED] for Comerica review; second email to [REDACTED] from legal call	0.70	\$ 430.50
11/26/2018	JB	Call with [REDACTED] summary email to team; draft of new convo summary email to [REDACTED] email corresp and review of new figures; portion of call with Andrea discussing response to [REDACTED] and review of correspondence	1.30	\$ 799.50
11/27/2018	JB	Conference call with [REDACTED] deal issue; follow up emails with Bravado on issue; summary email to the Estate; emails re [REDACTED]	1.00	\$ 615.00
11/28/2018	JB	Call regarding [REDACTED] subsequent emails re same	0.50	\$ 307.50

Total Hours: 15.00 hrs
Total Services: \$ 9,225.00
Total Amount: \$ 9,225.00

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

11/30/2018	JB	Corresp. with [REDACTED] deal; review of file for prior deal and response	0.20	\$ 123.00
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Total Hours: 0.20 hrs
Total Services: \$ 123.00
Total Amount: \$ 123.00

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

11/01/2018	JB	Emails relating to [REDACTED] and follow ups	0.30	\$ 184.50
11/02/2018	JB	Group call regarding [REDACTED] email to [REDACTED] same; review of emails relating to [REDACTED]	0.60	\$ 369.00
11/07/2018	JB	Corresp. with [REDACTED] and emails with Estate team re same	0.40	\$ 246.00
11/13/2018	JB	Corresp. regarding [REDACTED] review of original agreements for contracting party	0.20	\$ 123.00
11/20/2018	JB	Review of correspondence regarding [REDACTED] and review notice drafts; response and email; additional emails on topic with Comerica; review of new draft of agreement; draft of response to [REDACTED] attorney advising of timing of response	0.40	\$ 246.00
11/26/2018	JB	Review of correspondence regarding [REDACTED] [REDACTED] discussion with Andrea re same	0.20	\$ 123.00
11/30/2018	JB	Various emails relating to [REDACTED]	0.10	\$ 61.50

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

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

11/01/2018	JB	Review of correspondence between [REDACTED]; emails with [REDACTED] re same; review of [REDACTED] review of [REDACTED] agreement for redaction purposes and redaction of same; creation of new doc and email to GMR	0.90	\$ 553.50
11/13/2018	JB	Discussion with [REDACTED] from GMR; review of file; emails to [REDACTED] regarding [REDACTED] issues	0.70	\$ 430.50
11/20/2018	JB	Review of [REDACTED] email; email follow up to [REDACTED] regarding ASCAP	0.20	\$ 123.00
11/27/2018	JB	follow up with [REDACTED] issues	0.10	\$ 61.50

11/29/2018	JB	Emails with [REDACTED] and draft of email to [REDACTED] regarding pub share of income	0.20	\$ 123.00
11/30/2018	JB	Call with [REDACTED] on pub share; review of emails; call with [REDACTED] issue; review of draft letter [REDACTED] issue; comments and edits to letter; review of underlying [REDACTED] issues; cover letter to [REDACTED] comments; review of additional emails from [REDACTED] on matter	1.40	\$ 861.00

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

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

11/15/2018	JB	Review list of songs from UMPG and emails	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)**

11/02/2018	JB	Various synch issues and emails including print and [REDACTED]	0.20	\$ 123.00
11/05/2018	JB	Various emails regarding synchs including [REDACTED] review of sony deal to confirm carve out	0.20	\$ 123.00
11/06/2018	JB	Review of master sample request; review of synchs	0.10	\$ 61.50
11/08/2018	JB	Review of live stage pub license request	0.10	\$ 61.50
11/10/2018	JB	Emails regarding [REDACTED] review of [REDACTED] continued emails re past approvals. Review of email file.	0.30	\$ 184.50
11/14/2018	JB	Review of various synch license proposals; emails re [REDACTED]	0.20	\$ 123.00
11/16/2018	JB	Review of [REDACTED] email	0.10	\$ 61.50
11/19/2018	JB	Review of emails relating to soundtrack licenses	0.10	\$ 61.50
11/21/2018	JB	Review of various synch from Piano album; corresp. regarding [REDACTED] review of sample request license	0.30	\$ 184.50
11/23/2018	JB	Emails regarding [REDACTED] placements and commissions	0.20	\$ 123.00
11/29/2018	JB	Review of various synch licenses and approval emails; review of [REDACTED] synch correspondence	0.30	\$ 184.50
11/29/2018	JB	Review of correspondence regarding [REDACTED] response regarding query.; review of various synch license emails including heir request	0.60	\$ 369.00
11/30/2018	JB	Review of various synchs; emails re statutory license	0.10	\$ 61.50

Total Hours: 2.80 hrs
Total Services: \$ 1,722.00
Total Amount: \$ 1,722.00

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

11/05/2018	JB	Review of pro-formas in preparation for Estate call regarding [REDACTED] group call discussing financials	0.80	\$ 492.00
11/07/2018	JB	Group call with [REDACTED] heirs, etc; review of various emails and attachments from Pamela; correspondence with Pamela re comparison chart; follow ups re approval rights with [REDACTED]	1.10	\$ 676.50
11/08/2018	JB	Various emails regarding [REDACTED] rights; responses to [REDACTED]	0.30	\$ 184.50
11/13/2018	JB	Various emails with [REDACTED] and [REDACTED] scope of work; emails regarding securing other consultants and review of [REDACTED] expertise	0.60	\$ 369.00
11/16/2018	JB	Emails regarding approvals and time period	0.10	\$ 61.50
11/29/2018	JB	Call with Pamela in preparation for heirs call and discussion; review of chart for call; group conference call with Heir advisors regarding [REDACTED]	1.20	\$ 738.00
11/30/2018	JB	Prelim review of draft deal term sheet on [REDACTED] and [REDACTED] comparison to chart	0.70	\$ 430.50

Total Hours: 4.80 hrs
Total Services: \$ 2,952.00
Total Amount: \$ 2,952.00

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

11/13/2018	JB	Review of [REDACTED] responses to queires	0.30	\$ 184.50
11/14/2018	JB	Emails regarding update to [REDACTED] review of document; draft of email to [REDACTED] and review of confidentiality provisions.	0.30	\$ 184.50
11/20/2018	JB	Review of various correspondence relating to [REDACTED] date; call with [REDACTED] deadlines; review of longform and correspondence to calculate deadlines; email summary to team regarding extension.	0.80	\$ 492.00
11/20/2018	LM	Review email correspondence regarding [REDACTED] agreement. Review Andrea's reply. Review [REDACTED] agreement. Compose internal correspondence in response. Review Troy's reply to Andrea.	0.30	\$ 172.50
11/21/2018	LM	Review Estate Team email exchanges regarding [REDACTED] Compose internal email. Review additional email exchanges.	0.20	\$ 115.00
11/21/2018	JB	Additional corresp. regarding [REDACTED] draft of email to [REDACTED] same; emails regarding possible [REDACTED] call with Andrea regarding extension; additional emails with [REDACTED]	0.80	\$ 492.00
11/26/2018	JB	Call with [REDACTED] summary email to team; emails to [REDACTED] re same	0.40	\$ 246.00
11/26/2018	LM	Review internal emails regarding [REDACTED] agreement.	0.10	\$ 57.50
11/28/2018	JB	Emails regarding [REDACTED] consulting agreement; call with [REDACTED] re same; emails regarding [REDACTED] charges	0.60	\$ 369.00
11/28/2018	LM	Review email and attached amendment from [REDACTED] Review internal correspondence regarding the amendment. Review fully-executed [REDACTED] the amendment. Compose internal email regarding amendment. Internal email exchange.	0.60	\$ 345.00
11/29/2018	JB	Call with [REDACTED] review of agreement; email to team	0.40	\$ 246.00
11/29/2018	JB	Emails regarding [REDACTED] heir questions; handling and returning ex copies	0.40	\$ 246.00

Total Hours: 5.20 hrs
Total Services: \$ 3,150.00
Total Amount: \$ 3,150.00

Total Hours: 83.40 hrs
Total Services: \$ 50,939.00
Total Invoice Amount: \$ 50,939.00
Previous Balance: \$ 61,015.25
Payment for invoice #23181 - 11/5/2018 Payment - Wire Transfer (\$61,015.25)
Balance (Amount Due): \$ 50,939.00

For wire payments:

Boyarski Fritz LLP

Account: [REDACTED]

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

ABA/Routing: 026009593 (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

Invoice #	23285
Invoice Date	01/03/2019
For Services Through	12/31/2018
Terms:	Net 10 Days

ACTH
\$45,403.70

PAID
RTN

Date By Service Summary Hours Amount

In Reference To: **Books & Literary Opportunities (Services)**

12/04/2018 JB Review of [REDACTED] emails 0.10 \$ 61.50

Total Hours: 0.10 hrs
Total Services: \$ 61.50
Total Amount: \$ 61.50

In Reference To: **Claims & Litigation Matters (Services)**

12/05/2018 JB Call with Lora re Most Beautiful Girl litigation; review of file 0.60 \$ 369.00

12/10/2018 JB Group conference call regarding Bergonzi litigation strategy; review of summary talking points and suggested comments. 0.70 \$ 430.50

12/13/2018 JB Emails re [REDACTED] 0.10 \$ 61.50

12/15/2018 JB Review of claim letter in [REDACTED] file; review of Australian [REDACTED] 0.30 \$ 184.50

12/17/2018 JB Emails re [REDACTED] corresp. 0.10 \$ 61.50

12/18/2018 JB Emails regarding [REDACTED] draft of email to Rick; call with Troy re Most Beautiful Girl litigation and emails 0.40 \$ 246.00

12/19/2018 JB Review of emails and response re [REDACTED] Most Beautiful Girl; emails regarding [REDACTED] call with [REDACTED] regarding [REDACTED] various emails re [REDACTED] 0.70 \$ 430.50

12/20/2018 JB Review of Fredlaw request to review [REDACTED] matter; correspondence re a [REDACTED] matters; review of new [REDACTED] issues; emails to GMR; review of final letter on Australia matter; correspondence with [REDACTED] 0.80 \$ 492.00

12/27/2018 JB Corresp regarding [REDACTED] and email responses; call with [REDACTED] and email to team 0.80 \$ 492.00

Total Hours: 4.50 hrs
Total Services: \$ 2,767.50
Total Amount: \$ 2,767.50

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

12/04/2018 BW process partially and fully signed [REDACTED] NDA, letter to client and to [REDACTED] 0.20 \$ 115.00

12/06/2018 JB Various emails relating to [REDACTED] NDA and services; separate emails with Howe re same; create file 0.30 \$ 184.50

12/15/2018 JB Call with Troy regarding his discussions with third parties re heir issues 0.30 \$ 184.50

			<i>Total Hours:</i>	<i>0.80 hrs</i>
			<i>Total Services:</i>	<i>\$ 484.00</i>
			Total Amount:	\$ 484.00
In Reference To: General (Services)				
12/03/2018	JB	Various emails re scheduling and meeting times	0.10	\$ 61.50
12/04/2018	JB	Call with ██████████ regarding various open items and setting a meeting; review of file for outstanding royalty issues	0.40	\$ 246.00
12/06/2018	JB	Group weekly legal status call and prep prior thereto of status list; review of meeting notes and summaries from Howe	1.40	\$ 861.00
12/06/2018	JB	Review of ██████████ action list	0.10	\$ 61.50
12/11/2018	JB	Call with Angela and Andrea re various topics	0.20	\$ 123.00
12/13/2018	JB	Meeting with Troy regarding various topics including ██████████ ██████████ update	2.30	\$ 1,414.50
12/17/2018	JB	Group weekly legal status call; review of agenda pre-call and review of notes re same; Follow-up call with Andrea regarding several topics including ██████████ and others	2.10	\$ 1,291.50

			<i>Total Hours:</i>	<i>6.60 hrs</i>
			<i>Total Services:</i>	<i>\$ 4,059.00</i>
			Total Amount:	\$ 4,059.00
In Reference To: Heirs & Probate Court Matters (Services)				
12/05/2018	JB	Follow up on lien language	0.10	\$ 61.50
12/06/2018	JB	Review of emails regarding attorney liens; calls with ██████████	0.70	\$ 430.50
12/17/2018	JB	Group heir advisor call discussing varying topics	0.60	\$ 369.00
12/26/2018	JB	Emails regarding next heirs rep call	0.10	\$ 61.50

			<i>Total Hours:</i>	<i>1.50 hrs</i>
			<i>Total Services:</i>	<i>\$ 922.50</i>
			Total Amount:	\$ 922.50
In Reference To: Live Productions/Events/Exhibits (Services)				
12/03/2018	BW	review ██████████ NDA draft, memo to JB re major issues	1.00	\$ 575.00
12/04/2018	JB	Internal review of suggested changes to ██████████ NDA	0.40	\$ 246.00
12/05/2018	BW	review JB responses on open issues re ██████████ NDA, review applicable language and respond, telephone call with JB, draft 3rd draft of mutual NDA	1.20	\$ 690.00
12/05/2018	JB	Call with BW regarding ██████████ and review of same	0.20	\$ 123.00
12/06/2018	BW	complete draft of third draft of mutual NDA with ██████████ letter to ██████████	0.70	\$ 402.50
12/10/2018	JB	Review of proposed Comerica email to PP; review of new amendment draft and email responses with suggested language	0.60	\$ 369.00
12/11/2018	JB	Emails re ██████████ NDA and review	0.20	\$ 123.00
12/13/2018	JB	Call internally regarding ██████████	0.20	\$ 123.00
12/17/2018	JB	Review of mark up to PP exhibition amendment and response re ██████████	0.30	\$ 184.50
12/18/2018	JB	Review and save of Comerica comment to PP fifth amendment	0.20	\$ 123.00
12/19/2018	JB	Review of various email regarding PP amendment and confidentiality provisions.	0.20	\$ 123.00
12/20/2018	JB	Review of new ██████████ comments to NDA and internal emails answering questions regarding open issues and advising approach; review of PP fifth amendment drafts and filing of same; review of final PP email	0.40	\$ 246.00
12/20/2018	BW	review ██████████ revisions to 3rd draft of mutual NDA, memo to JB re remaining issues, note to client re damages issues, draft/proof final draft, letter to LR	0.70	\$ 402.50
12/26/2018	JB	Review of draft and emails from Angela regarding PP amendment and response email.	0.30	\$ 184.50
12/27/2018	BW	compare NDA signed by ██████████ to copy sent to them, process partially and fully signed copies, letter to client, letter to ██████████	0.20	\$ 115.00

Total Hours: 6.80 hrs
Total Services: \$ 4,030.00
Total Amount: \$ 4,030.00

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

12/04/2018	JB	Various emails regarding [REDACTED] scheduling of call and emails re music clearance; call with [REDACTED] regarding various items including [REDACTED] heir issues, etc; summary email to team on all issues; review of [REDACTED] amendment; run of redline and redraft of agreement with edits and email to [REDACTED]	2.00	\$ 1,230.00
12/07/2018	BW	draft [REDACTED] NDA, letter to [REDACTED]	0.30	\$ 172.50
12/07/2018	JB	Review of new [REDACTED] emails regarding [REDACTED] redrafting of [REDACTED] to include new list and language for [REDACTED]	0.90	\$ 553.50
12/10/2018	JB	New emails regarding [REDACTED] review of archival docket from Howe relating to [REDACTED]	0.60	\$ 369.00
12/10/2018	JB	Call with [REDACTED] regarding artwork and marketing initiatives; subsequent emails	0.40	\$ 246.00
12/12/2018	BW	review [REDACTED] markup of newest NDA draft, memo to JB re main issues, review response, follow up note to JB	0.80	\$ 460.00
12/12/2018	BW	process partially signed and fully signed NDA agmts, letter to client	0.10	\$ 57.50
12/13/2018	BW	draft 3rd draft of mutual version of [REDACTED] NDA, tel. call with JB re: main changes, revise agreement, letter to [REDACTED]	1.10	\$ 632.50
12/13/2018	JB	Emails regarding [REDACTED] follow ups on [REDACTED] call with [REDACTED] deal terms; emails with Howe regarding re recording of [REDACTED] and review of new chart; email to [REDACTED] re same.	1.40	\$ 861.00
12/14/2018	JB	Draft response regarding [REDACTED] and emails relating to same; emails with [REDACTED]	0.50	\$ 307.50
12/17/2018	JB	Emails regarding mixing [REDACTED] emails with [REDACTED] regarding [REDACTED]	0.40	\$ 246.00
12/18/2018	JB	Corresp regarding [REDACTED] from Comerica [REDACTED] meeting; call with [REDACTED] and possible claims; email to Estate team re same; various emails and call with Andrea re [REDACTED]; review of [REDACTED] and email to Estate	0.90	\$ 553.50
12/18/2018	AS	Completed initial draft of [REDACTED] sent to JB for review	1.20	\$ 480.00
12/18/2018	JB	Emails with Howe regarding [REDACTED] deal terms; emails re [REDACTED] plan; call with [REDACTED] re discussion re [REDACTED]; email summary to team; conference call with [REDACTED] clearance and open issues relating to [REDACTED] based on call; summary email to team reflecting updated conversations	2.30	\$ 1,414.50
12/19/2018	AS	Revised initial draft of [REDACTED] per JB comments	0.60	\$ 240.00
12/19/2018	JB	Internal call discussing changes to [REDACTED] edits and review regarding confidentiality provisions; summary email to Estate team enclosing draft of [REDACTED]	0.70	\$ 430.50
12/19/2018	JB	Emails from how re various [REDACTED]	0.10	\$ 61.50
12/20/2018	JB	Call with [REDACTED] and his clients [REDACTED] position on [REDACTED] email summary to team; review of file on [REDACTED] and contracts	0.70	\$ 430.50
12/21/2018	JB	Draft of NDA agreement for [REDACTED]; edits to the [REDACTED] to reference the NDA in the document; email to Michael	0.60	\$ 369.00

Total Hours: 15.60 hrs
Total Services: \$ 9,115.00
Total Amount: \$ 9,115.00

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

12/03/2018	JB	Corresp regarding [REDACTED]	0.10	\$ 61.50
12/03/2018	JB	Emails with Bravado about [REDACTED]	0.20	\$ 123.00
12/04/2018	JB	Review, comment and mark up of [REDACTED] for inspired uniform; cover email to team regarding various issues; emails regarding [REDACTED] emails with Troy regarding potential [REDACTED] capsule deal and notifying Bravado	3.50	\$ 2,152.50

12/05/2018	JB	Emails regarding Bravado and [REDACTED]	0.20	\$ 123.00
12/07/2018	JB	Revisions to [REDACTED] mark up; review of Andrea comments and call with Andrea; edits and email to [REDACTED]	0.40	\$ 246.00
12/10/2018	JB	Review of merch photo license request	0.10	\$ 61.50
12/10/2018	JB	Call with [REDACTED] reviewing open issues to agreement and negotiating; preparation of summary email to team with open issues; emails regarding [REDACTED] review of new draft from [REDACTED] edits and changes thereto; circulation of new set of comments to [REDACTED] and email	1.30	\$ 799.50
12/11/2018	JB	Handling of fully executed and send back to [REDACTED]	0.10	\$ 61.50
12/17/2018	JB	Review of emails regarding [REDACTED] review and research matter in Bravado agreement; preparation of memo to team summarizing [REDACTED]	2.60	\$ 1,599.00
12/18/2018	JB	Review of [REDACTED] emails; internal call discussing language and fact pattern for [REDACTED] letter	0.50	\$ 307.50
12/18/2018	BW	review corresp. re [REDACTED] review relevant sections of [REDACTED]	1.80	\$ 1,035.00
12/19/2018	JB	Review, comment and re-draft of [REDACTED] review of underlying agreement provisions and add into draft; edits and changes; email to Estate team with draft and summary; revisions; finalize letter; send as email; prep for physical delivery certified mail; continued emails with Bravado and team regarding responses to the [REDACTED]	3.00	\$ 1,845.00
12/20/2018	JB	Email response to [REDACTED] regarding [REDACTED]	0.20	\$ 123.00
12/31/2018	JB	Review of [REDACTED] draft and review of underlying Bravado agreement for terms and conditions for comparison to letter; edits and revisions to letter based on contractual language; draft of cover letter to Comerica delineating notes and issues with letter.	1.60	\$ 984.00

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

12/19/2018	JB	Certified mail for [REDACTED]		\$ 6.70
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Total Hours: 15.60 hrs
Total Services: \$ 9,522.00
Expenses: \$ 6.70
Total Amount: \$ 9,528.70

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

12/06/2018	JB	Review of [REDACTED]; review of underlying royalty rate and response for confirmation	0.30	\$ 184.50
12/10/2018	JB	Review of new [REDACTED] and corporate LLC claims; file of [REDACTED] review of Section 203 rules and links	0.40	\$ 246.00
12/11/2018	JB	Emails re [REDACTED]	0.20	\$ 123.00
12/12/2018	JB	Emails relating to [REDACTED] and schedule of call with [REDACTED]	0.20	\$ 123.00
12/15/2018	JB	Emails with Fredlaw regarding [REDACTED] claims and review of summary email re potential issues for call with attorney and responses	0.20	\$ 123.00
12/17/2018	JB	Group call with [REDACTED] next steps; draft of email summary to Comerica re same	0.40	\$ 246.00
12/19/2018	AS	Reviewed [REDACTED] correspondence, completed initial draft of [REDACTED]	1.30	\$ 520.00
12/20/2018	JB	Edits and revisions to [REDACTED] agreement; addition of NDA provisions to document; edits per Fredlaw comments; response to [REDACTED] attorney regarding [REDACTED] draft of cover memo enclosing document.	1.30	\$ 799.50
12/21/2018	JB	Review of [REDACTED] interpretation; email to team regarding suggested edits; edits to document and draft of letter to [REDACTED] attorney	0.50	\$ 307.50

Total Hours: 4.80 hrs
Total Services: \$ 2,672.50

				Total Amount: \$ 2,672.50
In Reference To: Performance Rights (Services)				
12/03/2018	JB	Review of new draft of [REDACTED] and edits and responses; review of redaction and email to Comerica	0.50	\$ 307.50
12/04/2018	JB	Emails with Comerica about redaction copies; email to [REDACTED] on open issue	0.20	\$ 123.00
12/07/2018	JB	Review of new GMR letter; call with [REDACTED] re same; additional review of original agreements as well as similar agreements	1.50	\$ 922.50
		[REDACTED] second call with Randy; call with [REDACTED] discussing the agreements; draft of memo to Comerica regarding [REDACTED]		
12/10/2018	JB	Review of UMPG emails regarding payments from ASCAP and GMR; response to [REDACTED] re same; review of new letter from GMR to [REDACTED] responses	0.60	\$ 369.00
12/12/2018	JB	Review of [REDACTED] letter; email summary to Comerica; response to GMR; call with [REDACTED] issues and [REDACTED]	0.90	\$ 553.50
12/13/2018	JB	Finalization of ASCAP letter and review of schedule; response; draft of email to ASCAP re same	0.40	\$ 246.00
12/18/2018	JB	Emails with GMR regarding Ascaph statements and access thereto; email follow up to [REDACTED] call with [REDACTED] regarding [REDACTED] draft of memo to team regarding ASCAP; review of emails regarding [REDACTED] statements from [REDACTED]	1.30	\$ 799.50
12/27/2018	JB	Review of emails relating to loan payments	0.10	\$ 61.50
				<i>Total Hours: 5.50 hrs</i>
				<i>Total Services: \$ 3,382.50</i>
				Total Amount: \$ 3,382.50

In Reference To: Publishing Affairs (Services)				
12/11/2018	BW	telephone call with JB re copyright termination issues	0.30	\$ 172.50
12/13/2018	JB	Discussions with [REDACTED] and [REDACTED] updates on projects, synchs etc	0.40	\$ 246.00
				<i>Total Hours: 0.70 hrs</i>
				<i>Total Services: \$ 418.50</i>
				Total Amount: \$ 418.50

In Reference To: Streaming & New Media (Services)				
12/20/2018	JB	Review of emails and documentation [REDACTED] and [REDACTED] responses; save to file	0.30	\$ 184.50
				<i>Total Hours: 0.30 hrs</i>
				<i>Total Services: \$ 184.50</i>
				Total Amount: \$ 184.50

In Reference To: Synchs & Other Licenses/Approvals (Services)				
12/04/2018	JB	Emails regarding compulsory license and review of letter.	0.20	\$ 123.00
12/10/2018	JB	Review of synch requests;	0.10	\$ 61.50
12/12/2018	JB	Review of synch license requests and responses	0.10	\$ 61.50
12/13/2018	JB	Various email synch approval emails	0.20	\$ 123.00
12/14/2018	JB	Review of synch licenses and responses to emails; response to sample license issue	0.20	\$ 123.00
12/18/2018	JB	Review of sample license email	0.10	\$ 61.50
12/19/2018	JB	Emails and response regarding She's Gotta Have It synch and [REDACTED]	0.30	\$ 184.50
		[REDACTED]		
12/20/2018	JB	Review of synch license requests	0.10	\$ 61.50
				<i>Total Hours: 1.30 hrs</i>
				<i>Total Services: \$ 799.50</i>
				Total Amount: \$ 799.50

In Reference To: Theatrical Productions (Services)				
12/05/2018	JB	Continued review, comment and editing of [REDACTED] and [REDACTED] circulation email thereof	1.80	\$ 1,107.00

12/06/2018	JB	Review of responses from Pamela to comments and questions to short form deal memo and emails	0.50	\$ 307.50
12/07/2018	JB	Review of emails regarding [REDACTED] requests	0.20	\$ 123.00
12/10/2018	JB	Call with Pamela regarding various changes and edits to the memo; review of revised deal memo; emails with [REDACTED]	1.00	\$ 615.00
12/11/2018	JB	Emails re deal terms with Pamela and review; review of heir notification and comments thereto	0.50	\$ 307.50
12/12/2018	JB	Additional emails regarding [REDACTED] email to heirs with suggestions; emails regarding advertising approvals; texts re waiting on heir memo	0.30	\$ 184.50
12/17/2018	JB	Emails regarding new [REDACTED] response; review of [REDACTED] and file; email to [REDACTED] regarding [REDACTED] questions raised.	0.70	\$ 430.50
12/18/2018	JB	Emails regarding [REDACTED] Nda	0.10	\$ 61.50
12/19/2018	BW	draft [REDACTED] NDA, letter to [REDACTED] process signed agmt, letter to client	0.30	\$ 172.50

Total Hours: 5.40 hrs
Total Services: \$ 3,309.00
Total Amount: \$ 3,309.00

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

12/03/2018	JB	Emails regarding [REDACTED] press release and review of releases re same; text with Troy	0.30	\$ 184.50
12/03/2018	JB	Call with Andrea re [REDACTED]	0.20	\$ 123.00
12/04/2018	LM	Review [REDACTED] emailed correspondence and comments annotated on the Estate's NDA Agreement with [REDACTED] forwarded by Troy. Review relevant precedent for NDA revisions. Draft revisions to NDA and compose comments in the margins of the redlined agreement for [REDACTED]	1.90	\$ 1,092.50
12/04/2018	JB	Review of emails relating to [REDACTED] NDA; review of changes to NDA	0.30	\$ 184.50
12/06/2018	LM	Internal correspondence about [REDACTED] NDA. Proof and further revise [REDACTED] NDA. Compose transmittal email to Andrea and Angela with revised NDA for their review.	0.30	\$ 172.50
12/06/2018	JB	Review and response of emails regarding heir reps relating to [REDACTED]	0.20	\$ 123.00
12/07/2018	LM	Email exchange with Andrea. Review and compose Internal correspondence about [REDACTED] correspondence with Troy and Michael. Further revise and proof Owen Husney NDA. Compose transmittal email to [REDACTED] revised NDA. Email exchanges with [REDACTED]	1.10	\$ 632.50
12/07/2018	BW	correspondence re: NDA, draft [REDACTED] NDA, cover letter	0.30	\$ 172.50
12/12/2018	JB	Emails regarding [REDACTED] update	0.20	\$ 123.00
12/12/2018	JB	Emails re [REDACTED] NDA and payment email regarding W9	0.10	\$ 61.50
12/13/2018	JB	Review of corresp. re update to [REDACTED]	0.20	\$ 123.00
12/15/2018	JB	Correspondence re update to [REDACTED] regarding editors; updates regarding [REDACTED]	0.30	\$ 184.50
12/15/2018	JB	Review of fully [REDACTED] and filing	0.10	\$ 61.50
12/19/2018	JB	Call with [REDACTED] draft of email to team; review of correspondence regarding archival costs	0.70	\$ 430.50

Total Hours: 6.20 hrs
Total Services: \$ 3,669.00
Total Amount: \$ 3,669.00

Total Hours: 75.70 hrs
Total Services: \$ 45,397.00
Total Expenses: \$ 6.70
Total Invoice Amount: \$ 45,403.70
Previous Balance: \$ 50,939.00

Payment for invoice #23246 - 12/11/2018 Payment - Check (\$50,939.00)

Balance (Amount Due): \$ 45,403.70

For wire payments:

Boyarski Fritz LLP

Account: [REDACTED]

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

ABA/Routing: 026009593 (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

EXHIBIT F

REDACTED

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.comPO Box 20597
New York, NY 10021

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com**Invoice****Invoice #:** 1495
Invoice Date: 9/30/2018
Due Date: 9/30/2018**In Reference to:**

Date	Description	Hours	Amount
9/10/2018	Follow up emails on various deals.	0.3	165.00
9/14/2018	Review, summarize and make recommendations on [REDACTED] proposal; review [REDACTED] proposal and send email to Jason on points to discuss; review Troy email and then make proposal to Jason to discuss Monday; review [REDACTED] Emails to team.	5.3	2,915.00
9/17/2018	T/C Jason re [REDACTED] prepare draft counter and send to team with comments. Discuss with Jason approach to negotiating [REDACTED] Read his email.	1.7	935.00
9/17/2018	Preparing comparison chart on our terms versus three complex counters. Emails with team on related other matters.	6.0	3,300.00
9/19/2018	Reviewing notes re [REDACTED]	0.3	165.00
9/20/2018	Finish and proof comparison chart for [REDACTED]	4.5	2,475.00
9/25/2018	Prepare for today's call; conference call; prepare and send response to [REDACTED] offer; emails with Estate; emails with Jason.	1.9	1,045.00
9/26/2018	Analyze chart to [REDACTED] revising chart.	2.8	1,540.00
9/27/2018	Emails with Jason re various issues in [REDACTED] Developing proper counter to send to [REDACTED] T/C and email [REDACTED]	1.8	990.00
9/28/2018	Prepare draft proposal to heirs for Estate to send with [REDACTED] working through calculations on [REDACTED] counter; revising chart. Prepare [REDACTED] counter (await Estate ok on chart). Work through [REDACTED] emails with team re same.	5.1	2,805.00
		Total	\$16,335.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com

Invoice

PO Box 20597
New York, NY 10021

Invoice #: 1513
Invoice Date: 10/31/2018
Due Date: 10/31/2018

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com

mailed 11-2-18

X

PAID

\$11,660⁰⁰

RTN

In Reference to:

Date	Description	Hours	Amount
10/1/2018	T/C with [REDACTED] followup emails.	0.6	330.00
10/2/2018	Prepare terms for [REDACTED] revise and finalize [REDACTED] response to [REDACTED] offer and send.	1.1	605.00
10/8/2018	Prepare for call with heirs reps; participate in call; follow-up email to team re pro formas; follow-up email to [REDACTED]	1.1	605.00
10/8/2018	Prepare for and then participate in call with heirs' representatives; T/Cs and emails with Jason and team; T/Cs with [REDACTED]	2.0	1,100.00
10/11/2018	Review counter from [REDACTED] negotiations with him; summarize open points and make recommendations.	1.4	770.00
10/15/2018	Emails re [REDACTED]	0.4	220.00
10/16/2018	Preparing final response to [REDACTED] re-read Bravado agreement; email to Jason re same.	1.4	770.00
10/18/2018	Emails with Jason and team: redraft [REDACTED] clause; finish counter for [REDACTED] and send to counterparty.	1.6	880.00
10/22/2018	Review [REDACTED] counter and make recommendations to Estate.	0.9	495.00
10/23/2018	Review Jason responses on [REDACTED] respond to [REDACTED] lawyer's query; T/C Estate team re [REDACTED] and counter to [REDACTED] and approvals on [REDACTED]	3.2	1,760.00
10/25/2018	Go over notes of call with Estate; checking [REDACTED] deal; prepare draft response to [REDACTED] counter and send to clients for review. T/C [REDACTED] re net profits issue; confirm with another, unrelated [REDACTED] explain the issue to Estate in email.	2.3	1,265.00
10/26/2018	Emails re [REDACTED] counter and [REDACTED] profits.	0.4	220.00
10/26/2018	Review client comments and make changes to counter; email to client for approval to send.	0.9	495.00
Total			

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Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597
New York, NY 10021**Invoice #:** 1513
Invoice Date: 10/31/2018
Due Date: 10/31/2018

212.230.1300

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

Date	Description	Hours	Amount
10/29/2018	Get authorization to send [REDACTED] finalize it and send; respond to counterparty query to clarify [REDACTED]	1.1	605.00
10/30/2018	Respond to Jason request for approvals list for [REDACTED] prepare and send [REDACTED] Review latest comments from [REDACTED] counsel; revise [REDACTED] chart for Estate; review pro formas; email questions to counter-party and T/C him. Send pro formas to Estate with summary of current open questions, and some info on how to read.	2.8	1,540.00
Total		\$11,660.00	

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Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597
New York, NY 10021

Invoice #: 1523

Invoice Date: 11/30/2018

Due Date: 11/30/2018

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com

PAID



RTN

mailed 12-7-18

In Reference to:

Date	Description	Hours	Amount
11/5/2018	Conference call with Estate team re approvals and pro formas; check email and revise [REDACTED] chart of terms and send to client; research and prepare summary and recommendation on approvals issue.	2.7	1,485.00
11/6/2018	Finalize and circulate [REDACTED] emails with team; searching and sending offers, proposals, etc. to Karen for [REDACTED]	1.5	825.00
11/7/2018	Compiling, preparing and sending to Karen Steinart all the offers and negotiations for [REDACTED] Circulate [REDACTED] Emails.	1.6	880.00
11/8/2018	check [REDACTED] revise chart and send to team; email [REDACTED] re same.	1.3	715.00
11/9/2018	Revising and updating comparison chart on [REDACTED] bids and negotiations.	1.5	825.00
11/20/2018	Drafting deal memo for [REDACTED]	1.7	935.00
11/26/2018	Continuation of drafting of [REDACTED] memo.	1.4	770.00
11/28/2018	Continuation of drafting short-form deal memo. Email to [REDACTED]	2.2	1,210.00
11/29/2018	Prepare for and then participate in conference call with heirs' representations; T/C and emails with [REDACTED] attorney; T/C Jason and emails to team.	1.6	880.00
11/29/2018	Complete and then review, proof and revise [REDACTED] agreement for [REDACTED] and send to team for authorization to send to counter-party.	2.6	1,430.00
Total			\$9,955.00

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Attorneys at Law / www.fgrslaw.comPO Box 20597
New York, NY 10021

212.230.1300

Comerica Bank
via email
AWAycock@comerica.com

Invoice

Invoice #: 1533

Invoice Date: 12/31/2018

Due Date: 12/31/2018

RTN

In Reference to:

Date	Description	Hours	Amount
12/5/2018	Review Jason comments and reply after checking emails and notes. Email	0.7	385.00
12/7/2018	Check original [REDACTED] offer and counter; T/C w [REDACTED] re requested new approach; report to clients in email.	0.4	220.00
12/10/2018	Discuss with Jason his comments to the [REDACTED] memo; revise and redline deal memo and sent to Estate. Email to [REDACTED] attorney re one approval right.	2.0	1,100.00
12/11/2018	Review emails from clients re [REDACTED] memo, check record of negotiations and respond; check [REDACTED]	0.7	385.00
12/12/2018	Emails with Estate and counter-party re approvals, and also [REDACTED] Revise deal memo and get approval to send. Circulate to counter-party for review.	2.1	1,155.00
12/17/2018	Review tour material and answer client queries; emails w/Jason re [REDACTED] review email query re [REDACTED]	0.6	330.00
12/18/2018	Emails from client; respond after checking contract terms.	0.2	110.00
Total			\$3,685.00

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50% NPG RECORDS
50% NPG MUSIC

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com

Invoice

\$14,795⁰⁰

PO Box 20597
New York, NY 10021

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com

Invoice #: 1540
Invoice Date: 1/31/2019
Due Date: 1/31/2019

Records T+1
PAID



RTN

Music
PAID



RTN

In Reference to:

Date	Description	Hours	Amount
1/8/2019	Review and analyze [redacted] mark-up and strategize response. Check precedents on proposed [redacted]	1.6	880.00
1/9/2019	Review [redacted] mark-up and prepare summary email to Estate team. Review [redacted] agreement in light of [redacted] and research [redacted] copyright. Email to Jason re getting a copyright opinion.	2.1	1,155.00
1/14/2019	Prepare for and participate in conference call re open points in [redacted] Revise deal memo to show responses on big-picture issues; send to counter-party.	2.6	1,430.00
1/14/2019	Prepare memo re [redacted] review Jason comments and make changes; finalize memo. Email to Estate team, attaching docs referred to in the memo.	2.2	1,210.00
1/16/2019	Begin turning deal memo into [redacted] agreement.	0.3	165.00
1/22/2019	Conference call with Estate and Fredlaw re [redacted] Follow up re [redacted]	0.4	220.00
1/23/2019	Review Fredlaw [redacted] respond by forwarding my 2017 memo as it relates to [redacted] Review copyright registration certificate.	0.3	165.00
1/24/2019	Review counter-party's requested changes to pre-approved licensee list and comment. Review his requested changes to deal memo and comment, making drafting changes. Send to team for comment; questions.	3.1	1,705.00
1/28/2019	Review Estate responses to my recommendations.	0.3	165.00
		Total	

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Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597
New York, NY 10021Invoice #: 1540
Invoice Date: 1/31/2019
Due Date: 1/31/2019

212.230.1300

Comerica Bank
via email
AWAycock@comerica.com

In Reference to:

Date	Description	Hours	Amount
1/29/2019	Reviewing responses from Estate; review [REDACTED] emails [REDACTED] emails with client re [REDACTED] check negotiations and continue conversion of summary memo to signable deal memo.	6.2	3,410.00
1/30/2019	T/C [REDACTED] review [REDACTED] from Fredlaw and send to [REDACTED] Continue drafting work to convert summary memo to signable agreement. Emails re [REDACTED]	2.8	1,540.00
1/31/2019	Reviewing Estate precedents for required language; continue converting summary memo to signable agreement; incorporating negotiated points. Emails with Jason re various items.	5.0	2,750.00
		Total	\$14,795.00

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EXHIBIT G

REDACTED



One Main Street
Cambridge, MA 02142



PAID



RTH

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

INVOICE

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

September 17, 2018

Matter #: C2214-3000
Invoice No. 127533

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Aug-21-18	EPC	CONFER WITH CO-COUNSEL REGARDING MOTION FOR A PROTECTIVE ORDER.	.70	\$308.00
Aug-22-18	EPC	REVISE JOINT MOTION TO EXTEND DISCOVERY.	1.20	\$528.00
Aug-29-18	EPC	REVIEW, FINALIZE AND FILE MOTION FOR A PROTECTIVE ORDER.	.70	\$308.00
			Total	\$1,144.00

BILLING SUMMARY

Total Fees	\$1,144.00
Total Disbursements	\$0.00
Total Fees and Disbursements	\$1,144.00
Balance Due This Invoice	\$1,144.00

*mailed
10-3-18*



One Main Street
Cambridge, MA 02142

INVOICE SUMMARY

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

September 17, 2018
Invoice # 127533

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$1,144.00	\$0.00	\$0.00	\$1,144.00
Totals		\$1,144.00	\$0.00	\$0.00	\$1,144.00

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

[REDACTED] ABA # 026009593 (for ACH use 011000138)



One Main Street
Cambridge, MA 02142

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

INVOICE

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

November 08, 2018

Matter #: C2214-3000
Invoice No. 129495

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Oct-03-18	EPC	WORK ON ISSUES RELATED TO PROPOSED SETTLEMENT.	1.10	\$484.00
Total				<u>\$484.00</u>

BILLING SUMMARY

Total Fees	\$484.00
Total Disbursements	\$0.00
Total Fees and Disbursements	<u>\$484.00</u>
Balance Due This Invoice	<u>\$484.00</u>

X [Redacted]

RTN

mailed 12-7-18



One Main Street
Cambridge, MA 02142

INVOICE SUMMARY

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

November 08, 2018
Invoice # 129495

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$484.00	\$0.00	\$0.00	\$484.00
Totals		\$484.00	\$0.00	\$0.00	\$484.00

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: Brookline Bank, 131 Clarendon Street, Boston, MA 02116 USA

[REDACTED] ABA # 211371489



One Main Street
Cambridge, MA 02142

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

INVOICE

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

December 27, 2018

Matter #: C2214-3000
Invoice No. 131667

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Nov-28-18	EPC	CONFER WITH CO-COUNSEL REGARDING PROTECTIVE ORDER.	.30	\$132.00
Nov-29-18	EPC	REVIEW AND REVISE PROTECTIVE ORDER.	1.10	\$484.00
		Total		<u>\$616.00</u>

BILLING SUMMARY

Total Fees	\$616.00
Total Disbursements	\$0.00
Total Fees and Disbursements	<u>\$616.00</u>
Balance Due This Invoice	<u><u>\$616.00</u></u>



One Main Street
Cambridge, MA 02142

X [Stamp] PAID [Redacted] RTN

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

INVOICE

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

January 07, 2019

Matter #: C2214-3000
Invoice No. 131993

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Dec-11-18	EPC	REVIEW AND REVISE PROPOSED MOTION FOR EXTENSION OF TIME.	.80	\$352.00
Dec-14-18	EPC	REVISE, FINALIZE AND FILE JOINT MOTION FOR EXTENSION OF TIME AND PROPOSED PROTECTIVE ORDER.	1.40	\$616.00
			Total	<u>\$968.00</u>

BILLING SUMMARY

Total Fees	\$968.00
Total Disbursements	\$0.00
Total Fees and Disbursements	<u>\$968.00</u>
Balance Due This Invoice	<u><u>\$968.00</u></u>

mailed 1-18-19



One Main Street
Cambridge, MA 02142

INVOICE SUMMARY

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

January 07, 2019
Invoice # 131993

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$968.00	\$0.00	\$0.00	\$968.00
Totals		\$968.00	\$0.00	\$0.00	\$968.00

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.

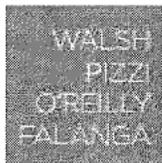
Wire/ACH: Brookline Bank, 131 Clarendon Street, Boston, MA 02116 USA

[REDACTED] ABA # 211371489

EXHIBIT H

REDACTED

Telephone: (973) 757-1100



One Riverfront Plaza
1037 Raymond Boulevard, 6th Floor
Newark, NJ 07102
Federal Tax I.D. [REDACTED]

Fax: (973) 757-1090

COVER SHEET

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

November 08, 2018
Client: 001378
Page: 1

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PAID

RTN

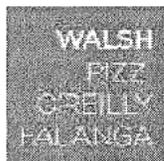
For Professional Services Rendered Through October 31, 2018

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
000001	Estate of Prince Rogers Nelson v. Domain Capital, I	7112	\$1,040.00	\$0.20	\$1,040.20
Total Current Charges					\$1,040.20
Previous Balance					\$1,122.80
Less Payments					(\$1,122.80)
PAY THIS AMOUNT					\$1,040.20

mailed 11-16-18

Telephone: (973) 757-1100



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

Fax: (973) 757-1090

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

November 08, 2018
Client: 001378
Matter: 000001
Invoice #: 7112
Resp. Atty: CIG
Page: 1

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

For Professional Services Rendered Through October 31, 2018

SERVICES

Date	Person	Description of Services	Hours	Amount
10/8/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING CASE STATUS AND ANTICIPATED RESPONSE TO COMPLAINT.	0.1	\$37.50
10/9/2018	CMM	ATTEND TO ISSUES REGARDING STATUS OF CASE AND DEADLINE TO FILE ANSWER.	0.4	\$110.00
10/10/2018	CIG	CORRESPOND WITH CO-COUNSEL REGARDING DOMAIN CAPITAL'S FAILURE TO ANSWER.	0.1	\$37.50
10/15/2018	CIG	INITIAL ANALYSIS OF ANSWER AND COUNTERCLAIMS AND CORRESPOND WITH CO-COUNSEL REGARDING SAME.	0.4	\$150.00
10/15/2018	CMM	CIRCULATE DEFENDANT'S ANSWER TO AMENDED COMPLAINT AND COUNTERCLAIMS.	0.2	\$55.00
10/16/2018	CIG	ATTEND TO ISSUES REGARDING REPLY TO COUNTERCLAIMS AND CLERK'S EXTENSION.	0.1	\$37.50
10/16/2018	CMM	ANALYZE DEFENDANT'S ANSWER TO AMENDED COMPLAINT AND COUNTERCLAIMS.	0.6	\$165.00
10/16/2018	BET	ATTEND TO DEFENDANT'S ANSWER AND COUNTERCLAIM; CALENDAR DEADLINES; UPDATE ELECTRONIC DATABASE.	0.2	\$34.00
10/25/2018	CIG	ATTEND TO ORDER SCHEDULING RULE 16 INITIAL SCHEDULING CONFERENCE AND RELATED ISSUES CONCERNING RULE 26F CONFERENCE, SUBMISSION OF [REDACTED]	0.2	\$75.00
10/25/2018	CIG	ANALYZE [REDACTED]	0.2	\$75.00
10/25/2018	BET	ATTEND TO LETTER ORDER SCHEDULING INITIAL CONFERENCE; FORWARD THE SAME TO CO-COUNSEL; UPDATE ELECTRONIC DATABASE; CALENDAR DEADLINES.	0.3	\$51.00

November 08, 2018
 Client: 001378
 Matter: 000001
 Invoice #: 7112
 Resp. Atty: CIG
 Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
10/31/2018	CIG	ATTEND TO ISSUES REGARDING EXTENSION OF DEADLINE TO RESPOND TO COUNTERCLAIMS.	0.1	\$37.50
10/31/2018	CIG	CORRESPONDENCE WITH CO-COUNSEL REGARDING STATUS [REDACTED] EXTENSION OF DEADLINE TO RESPOND TO COUNTERCLAIMS.	0.1	\$37.50
10/31/2018	CMM	PREPARE APPLICATION TO EXTEND TIME TO FILE RESPONSE TO COUNTERCLAIMS; CONFER REGARDING SAME.	0.5	\$137.50
Total Professional Services			3.5	\$1,040.00

PERSON RECAP

Person	Hours	Rate	Amount
CIG Christine I. Gannon	1.3	\$375.00	\$487.50
CMM Colleen M. Maker	1.7	\$275.00	\$467.50
BET Barbara Troyan	0.5	\$170.00	\$85.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/9/2018	PACER CHARGES	\$0.20
Total Disbursements		\$0.20
Total Services		\$1,040.00
Total Disbursements		\$0.20
Total Current Charges		\$1,040.20
Previous Balance		\$1,122.80
<i>Less Payments</i>		<i>(\$1,122.80)</i>
PAY THIS AMOUNT		\$1,040.20

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

EXHIBIT I

REDACTED

CAREY OLSEN

PO Box 10008
Willow House
Cricket Square
Grand Cayman KY1-1001
Cayman Islands

T +1 345 749 2000
F +44 1481 739081
E cayman@careyolsen.com

Invoice

Our Ref: 60012/1062957.0001
Inv No: 6003783
Date: 16 January 2019

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

W8 on file

CASH Disbursement



PAID

paid by Wire transfer

Re: **Comerica Bank & Trust N.A.**

Charges for our professional services rendered to 16 January 2019	\$1,600.00
TOTAL BALANCE DUE	US \$1,600.00
With Compliments	
<i>10:55 -</i>	

"Carey Olsen" in the Cayman Islands is the business name of Carey Olsen Cayman Limited, a body corporate recognised under the Legal Practitioners (Incorporated Practice) Regulations (as revised). The use of the title "Partner" is merely to denote seniority. Services are provided on the basis of our current terms of business, which can be viewed at: <http://www.careyolsen.com/termsofbusiness.pdf>. CO Services Cayman Limited is regulated by the Cayman Islands Monetary Authority as the holder of a corporate services licence (No. 624643) under the Companies Management Law (as revised).

BREAKDOWN OF PROFESSIONAL FEES

Date	Fee Earner	Narrative	Hours	Amount
25/10/18	Russell, Alistair	Emails in reviewed.	0.25	\$200.00
25/10/18	Stoute, Graham	Email exchanges with Maples and Fred Law.	0.25	\$175.00
30/10/18	Stoute, Graham	Call with Maples and Calder.	0.25	\$175.00
30/10/18	Stoute, Graham	Confer with A. Russell; review email from Maples and Affidavit and email update to client.	0.50	\$350.00
02/11/18	Stoute, Graham	Email exchanges with instructing attorneys; update to Maples.	0.50	\$350.00
20/11/18	Stoute, Graham	Email from Maples; email update re judgment to client.	0.25	\$175.00
03/12/18	Stoute, Graham	Email from Maples with Order and update to client.	0.25	\$175.00
Total Professional Fees				\$1,600.00

EXHIBIT J

REDACTED

Buchalter

1000 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90017-1730
(213) 891-0700 Telephone
(213) 896-0400 Facsimile
95-2640846
<http://www.buchalter.com>

November 30, 2018
Invoice No. 948389

COMERICA BANK
333 WEST SANTA CLARA STREET
12TH FLOOR, MC 4855
SAN JOSE, CA 95113

Attn: **ANDREA BRUCE**
VICE PRESIDENT

PAID
Q 20181228-330
RTN

Re: PRINCE ESTATE
Our File No: C5712-111

Previous Balance	.00
Payments received through 12/14/18	.00
Previous Balance Remaining	.00
Current Fees Through 11/30/18	7,155.00
Invoice Total	\$ 7,155.00
Balance Due	\$ 7,155.00

*Mailed
12-28-18*

Wire Instructions

ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles, CA 90071

ABA#: [REDACTED]
Account Name: Buchalter - Account No: [REDACTED]
Reference: Invoice number(s)

To pay by Visa or MasterCard
Please contact our Accounting Dept.
at 213-891-5520 or 213-891-5525

Buchalter

1000 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90017-1730
(213) 891-0700 Telephone
(213) 896-0400 Facsimile
95-2640846
<http://www.buchalter.com>

File Number C5712-111 COMERICA BANK PRINCE ESTATE 11/30/18
PGB Page 948389 1

Date	Tkpr	Description of Services Rendered	Hours	Amount
11/27/18	PGB	TELEPHONE CONFERENCE WITH BRUCE RE MOTION TO COMPEL, TELEPHONE CONFERENCE WITH MCWHORTER RE FILING OF A MOTION TO COMPEL IN THE EASTERN DISTRICT OF CALIFORNIA; FOLLOW-UP CALL WITH BRUCE RE AVAILABILITY TO HANDLE MOTION TO COMPEL.	.6	390.00
11/28/18	PGB	REVIEW MOTION TO COMPEL, TELEPHONE CONFERENCE WITH BRUCE AND GRANT RE SAME; IDENTIFY [REDACTED] PRIVILEGE CLAIM, ALSO ANALYZE WORK PRODUCT PRIVILEGE UNDER CALIFORNIA AND FEDERAL LAW.	1.3	845.00
11/28/18	APG	CONFER WITH P. BERTRAND REGARDING MOTION TO COMPEL; REVIEW DRAFT OF MOTION TO COMPEL AND BEGIN LEGAL RESEARCH	4.7	1,645.00
11/29/18	PGB	TELEPHONE CONFERENCE WITH MCWHORTER RE PREPARATION OF MOTION TO COMPEL.	.3	195.00
11/29/18	PGB	TELEPHONE CONFERENCE WITH BRUCE, REVIEW BRUCE CORRESPONDENCE AS TO MOTION TO COMPEL.	.2	130.00
11/29/18	PGB	TELEPHONE CONFERENCE WITH BRUCE AND FAIRBAIRN RE MOTION TO COMPEL; ANALYZE [REDACTED] SANCTIONS.	1.3	845.00
11/29/18	APG	CONTINUE LEGAL RESEARCH AND REVISIONS OF MOTION TO COMPEL SIDEBAR'S COMPLIANCE WITH SUBPOENA; REVIEW EASTERN DISTRICT LOCAL RULES REGARDING PROCEDURE TO BRING DISCOVERY MOTION	3.8	1,330.00
11/30/18	PGB	REVIEW INITIAL REDRAFT OF MOTION TO COMPEL.	.4	260.00
11/30/18	PGB	REVIEW INITIAL DRAFTS OF MOTION, FAIRBAIRN DECLARATION, CONFERENCE WITH GRAYNER RE [REDACTED] SANCTIONS AGAINST SIDEBAR AND/OR ITS PRINCIPAL; FURTHER ANALYZE [REDACTED]	1.2	780.00
11/30/18	APG	COMPLETE REVISIONS TO MOTION TO COMPEL SIDEBAR'S COMPLIANCE WITH SUBPOENA; CONFER WITH P. BERTRAND REGARDING MOTION, PROCEDURE FOR FILING, AND SANCTIONS	2.1	735.00

Recap of Services	Hours	Effective Rate	Fees
PETER G BERTRAND	5.3	650.00	3,445.00
ALEXANDRA P. GRAYNER	10.6	350.00	3,710.00
Total	15.9		7,155.00

Total Fees 7,155.00
Matter Total \$ 7,155.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement