LARSON · KING

PETER J. GLEEKEL

Direct Dial: (651) 312-6555 E-Mail: pgleekel@larsonking.com

January 8, 2018

VIA E-FILE

Honorable Kevin W. Eide Judge of District Court Carver County Justice Center 604 East 4th Street Chaska, MN 55318

Re:

Matter of the Estate of Prince Rogers Nelson

Court File No. 10-PR-16-46

Dear Judge Eide:

We are providing the Court our Statement for Professional Services and Disbursements Rendered through December 31, 2017 in connection with our appointment as the Second Special Administrator in the above-referenced matter. We are simultaneously providing to counsel for Comerica Bank & Trust, N.A. a copy of our Statement for Professional Services and Disbursements Rendered through December 31, 2017.

It is our understanding that the Court desires we provide to it copies of our Statement for Professional Services and Disbursements Rendered, as well as to counsel for Comerica, monthly. Upon conclusion of our appointment we will file a Declaration of Counsel regarding our attorneys' fees and costs.

If our understanding is incorrect, please let us know. In the event you have any questions, please do not hesitate to contact us. It is our understanding that with submission of our Statement, it will be paid provisionally by Comerica pending our Fee Declaration

Peter J. Gleekel

PJG/jh Enclosure

cc:

Mark W. Greiner (w/enc.) (via email)

Joseph J. Cassioppi (w/enc.) (via email)

1685187

2800 Wells Fargo Place 30 East 7th Street Saint Paul, Minnesota 55101-4922

Federal Tax ID No.: 41-1925028 Telephone: (651) 312-6589 or (651)312-6579

Facsimile: (651) 312-6618

CARVER COUNTY DISTRICT COURT ATTN: YVONNE SHIRK 604 EAST FOURTH STREET CHASKA, MN 55318

FILE #: 50560001 INVOICE DATE: 01/05/2018 INVOICE NUMBER: 69852

> ATTORNEY: PETER GLEEKEL OFFICE: SAINT PAUL 1

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FOR PROFESSIONAL SERVICES & DISBURSEMENTS RENDERED THROUGH: December 31, 2017

MATTER

LEGAL FEES

DISBURSEMENTS

TOTAL

File #: 50560001

22,792.50

28.20

22,820.70 \$ 22,820.70

ESTATE OF PRINCE ROGERS NELSON RE: PROBATE

Last Bill Date: 12/08/2017

Date of Last Payment: 01/02/2018

Amount of Last Payment: \$35,109.73

TOTAL DUE THIS INVOICE:

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DATE	NAME	DESCRIPTION OF SERVICES	HOURS
12/01/2017	BRP	CONFERENCE WITH RHONDA TROTTER REGARDING 2014 WARNER BROTHER AGREEMENT, NEGOTIATIONS IN CONNECTION THEREWITH,	0.80
12/01/2017	PJG	ETC. ADDITIONAL CONFERENCE WITH ATTORNEY RHONDA TROTTER REGARDING 2014 WARNER BROTHER AGREEMENT, NEGOTIATIONS IN	0.80
12/04/2017	BRP	CONNECTION THEREWITH, ETC. RESEARCH MINNESOTA AND RELATED LAW FROM OTHER STATES ON NATURE OF FIDUCIARY DUTY AND STANDARD OF CARE FOR ADVISER	4.20
12/05/2017	BRP	HIRED BY PERSONAL REPRESENTATIVE OF AN ESTATE ADDITIONAL RESEARCH AND ANALYZE NATURE OF FIDUCIARY DUTY OF PERSONAL REPRESENTATIVE OF AN ESTATE UNDER MINNESOTA	3.90
12/05/2017	BRP	LAW AND RELATED LAW OF OTHER STATES DRAFT MEMORANDUM RE FIDUCIARY DUTY AND STANDARD OF CARE FOR PERSONAL REPRESENTATIVE OF ESTATE	1.10
12/06/2017	BRP	RESEARCH DUTY, TO ESTATE, OF THOSE HIRED BY PERSONAL	2.10
12/06/2017	BRP	REPRESENTATIVE AND REMEDIES FOR BREACHES THEREOF DRAFT MEMO WITH ANALYSIS OF RESEARCH RELATED TO DUTY, BREACH, AND REMEDIES FOR ADVISORS/ATTORNEYS OF PERSONAL	2.40
12/06/2017	MTB	REPRESENTATIVE OF ESTATE FACTUAL RESEARCH REGARDING 2014 AGREEMENT NEGOTIATIONS AND PREPARE KEY DOCUMENTS FOR COUNSEL	2.30
12/06/2017	PJG	CONFER REGARDING DUTIES OWED TO ESTATE BY EXPERTS RETAINED BY PERSONAL REPRESENTATIVE AND POTENTIAL REMEDIES FOR BREACHES THEREOF	0.50
12/11/2017	BRP	SUPPLEMENTAL RESEARCH ON NATURE OF FIDUCIARY DUTY AND STANDARD OF CARE FOR ATTORNEYS AND OTHER PROFESSIONALS	0.80
12/11/2017	MTB	REVIEW FILE MATERIALS REGARDING PRIOR AGREEMENTS AND OTHER KEY DOCUMENTS FOR COUNSEL REVIEW FOR REPORT AND RECOMMENDATION; FACTUAL RESEARCH FOR EVIDENCE TO	2.50
12/11/2017	PJG	SUPPORT REPORT COMMENCE PREPARATION OF OUTLINE OF REPORT AND RECOMMENDATION; REVIEW AND STUDY CORRESPONDENCE FROM STINSON LEONARD REGARDING 2014 WARNER BROTHER RECORDING AGREEMENT, ARGUMENT IN RESPECT THEREOF AND EXHIBITS ATTACHED THERETO	5.80

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FILE #: 50560001 INVOICE DATE: 01/05/2018 INVOICE NUMBER: 69852

ATTORNEY: PETER GLEEKEL OFFICE: SAINT PAUL PAGE: 3

DATE	NAME	DESCRIPTION OF SERVICES	HOURS
12/12/2017	BRP	RESEARCH MINNESOTA LAW RE BREACH OF CONTRACT, EXPERT NEGLIGENCE, AND UNJUST ENRICHMENT; RESEARCH ALL STATES, ALL FEDERAL LAW RE FIDUCIARY DUTY OF A PERSONAL REPRESENTATIVE TO AN ESTATE AND WHAT EFFECT RELIANCE ON ADVISERS OR ATTORNEYS HAS ON LIABILITY	3.10
12/12/2017	BRP	STRATEGIZE RE REPORT AND RECOMMENDATION TO COURT	0.80
12/12/2017	МТВ	RESEARCH FOR COUNSEL FOR REPORT AND RECOMMENDATION; CALL WITH COURT REGARDING REPORT AND FILING UNDER SEAL; REVIEW PRODUCTIONS FROM COUNSEL IN ORDER TO IDENTIFY SCOPE OF DOCUMENTS PROVIDED	1.80
12/12/2017	PJG	CONTINUED WORK ON REPORT AND RECOMMENDATION - OUTLINE AND COMMENCE INITIAL DRAFT OF SAME	7,20
12/13/2017	PJG	CONTINUE INITIAL DRAFT OF REPORT AND RECOMMENDATION	8,50
12/13/2017	BRP	RESEARCH MINNESOTA LAW RE WHEN FEES ARE RECOVERABLE IN A LEGAL MALPRACTICE ACTION, THE STANDARD FOR PROFESSIONAL NEGLIGENCE, AND THE USE OF PAROLE EVIDENCE TO INTERPRET A CONTRACT	1,50
12/14/2017	BRP	REVIEW AND EDIT REPORT AND RECOMMENDATION	0.80
12/14/2017	MTB	DRAFT MOTION TO FILE UNDER SEAL; DRAFT MEMORANDUM SUPPORTING MOTION TO FILE UNDER SEAL; DRAFT PROPOSED ORDER ALLOWING REPORT AND RECOMMENDATION TO BE SEALED; REVIEW REPORT	1.60
12/14/2017	PJG	CONTINUE PREPARATION OF DRAFT REPORT AND RECOMMENDATION	7.70
12/15/2017	MTB	FACTUAL RESEARCH FOR REPORT AND RECOMMENDATION; CONFIRM CITATIONS TO EVIDENCE IN REPORT; REVISE REPORT AND RECOMMENDATION; ATTEND TO FILING ISSUES; FINALIZE EDIT OF REPORT AND RECOMMENDATION	4.30
12/15/2017	PJG	FINAL REVISION AND EDIT OF REPORT AND RECOMMENDATION; PREPARE REDACTED VERSION OF FINALIZED REPORT AND RECOMMENDATION; MULTIPLE CORRESPONDENCE FROM COUNSEL FOR MESSRS. MCMILLAN, KOPPELMAN AND STINSON LEONARD REGARDING REQUEST FOR UNREDACTED COPIES OF REPORT AND RECOMMENDATION	7.70
12/18/2017	PJG	CORRESPONDENCE WITH COURT AND COUNSEL FOR MESSRS, KOPPELMAN AND MCMILLAN AND STINSON LEONARD REGARDING SERVICE OF UNREDACTED REPORT AND RECOMMENDATION	0.30
TOTAL HOURS:		72.50 TOTAL SERVICES:	\$ 22,792,50

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TIMEKEEPER SUMMARY

\underline{EMPL}	<u>INIT</u>	<u>NAME</u>	<u>RANK</u>	<u>HOURS</u>	BILLING RATE	<u>AMOUNT</u>
				BILLED		
0140	PJG	PETER J. GLEEKEL	PARTNER	38.50	430.00	16,555.00
0149	BRP	BRADLEY R. PROWANT	ASSOCIATE	21.50	200,00	4,300.00
1351	MTB	MARK T. BURNS	PARALEGAL	12.50	155.00	1,937.50

DATE	DATE DESCRIPTION OF DISBURSEMENT Photocopy Expense - (282 @ 0.10 / PAGE)		
	TOTAL DISBURSEMENTS:	\$ 28.20	