Filed in District Court State of Minnesota 12/26/2018 12:31 PM

### STATE OF MINNESOTA

COUNTY OF CARVER

### FIRST JUDICIAL DISTRICT DISTRICT COURT PROBATE DIVISION

Court File No. 10-PR-16-46 Judge Kevin W. Eide

In re:

Estate of Prince Rogers Nelson,

## **DECLARATION OF WILLIAM R. SKOLNICK**

Decedent.

 My name is William R. Skolnick. I am an attorney licensed to practice law in the State of Minnesota.

10-PR-16-46

- 2. I am the CEO of Skolnick & Joyce, P.A, and I had substantial involvement with the billing and legal representation in this matter.
- Skolnick & Joyce, P.A. ("the Firm"), formerly represented Sharon, Norrine, and John Nelson ("SNJ") in the above entitled matter.
- I make this declaration for the purposes of transmitting certain documents to the Court and in support of the Firm's Motion for an Attorneys' Lien pursuant to Minn. Stat. §§ 481.13 & 525.491.
- 5. On October 27, 2017, SNJ executed a retainer agreement with the Firm. Attached hereto as Exhibit 1 is a true and correct copy of that retainer agreement.
- Exhibit 1 contains a provision concerning representation of L. Londell McMillan. Mr. McMillan never executed a retainer agreement with the Firm and the Firm did not represent him in connection with these matters.
- From the period beginning on October 18, 2017, the Firm continuously provided legal services related to this matter to SNJ and billed SNJ on a monthly basis for those services.

- Other than payment of the \$25,000 retainer, SNJ made no payments to the Firm for the legal services billed.
- 9. On numerous occasions, the Firm demanded payment of past due legal fees and costs, but no payment was made by SNJ.
- 10. On June 29, 2018, the Firm withdrew from representation of SNJ due to non-payment of the fees.
- 11. On August 27, 2018, the Firm perfected its attorneys' lien by serving a copy of its Notice of Attorneys' Lien upon Comerica Bank & Trust, N.A., the personal representative of the Estate of Prince Rogers Nelson. Attached hereto as Exhibit 2 is a true and correct copy of the August 27, 2018 Notice of Attorneys' Lien.
- 12. Attached hereto as Exhibit 3 is a true and correct copy of the affidavit of service upon counsel for the personal representative of the Estate.
- 13. Attached hereto as Exhibit 4 are true and correct copies of the redacted time and billing records detailing the work performed by the Firm on SNJ's behalf. Entries on the billing record correspond to the following individuals:
  - WRS is William R. Skolnick
  - ADJ is Amy D. Joyce
  - SMJ is Samuel M. Johnson
  - LCK is the designation for law clerk.
- 14. S&J sends invoices to its clients at the start of each month.
- 15. At no point did SNJ ever object to the amounts incurred on the invoices that were sent by the Firm.

- 16. I reviewed the original records and confirm that all work was actually performed and all costs were incurred for the benefit of SNJ and were necessary for the proper representation of SNJ. Charges for any unnecessary or duplicative work have been eliminated.
- 17. At present, SNJ owe the firm \$180,935.12, which is the claimed lien amount.

I declare under penalty of perjury that everything I have stated in this document is true and correct.

Date: November 5, 2018

toked Signature:

Signed in Hennepin County, Minnesota



William R. Skolnick Amy D. Joyce\* Andrew H. Bardwell Samuel M. Johnson ALSO LICENSED IN ILLINOIS

Attorneys at Law

October 19, 2017

L. Londell McMillan The NorthStar Group 240 W. 35th, Suite 405 New York, NY 10001

Re: Engagement for Hourly Fee Representation – Litigation

Dear Mr. McMillan:

This letter states the agreement for the legal services Skolnick & Joyce, P.A. ("the Firm") will provide to Sharon L. Nelson, Norrine P. Nelson and John R. Nelson as heirs to the estate of Prince Roger Nelson. In addition, the Firm will provide litigation services to Londell McMillan for any joint claims he shares with Sharon, Norrine and John. If the terms are acceptable, please obtain the signatures and return the original with the retainer fee referenced in paragraph 9.

1. <u>Scope of Services for Sharon, Norrine and John</u>. Sharon, Norrine and John have hired the Firm to give them legal advice, counsel and litigation services in regards to protecting claims as heirs of the Estate of Prince Roger Nelson (the "Estate") and/or claims concerning the moving of music recordings from the vault at Paisley Park to California by Comerica Bank. By this Agreement, the Firm does not undertake or agree to represent any other persons or entities.

2. <u>Scope of Services for Joint Claims with Londell McMillan.</u> In the event that Londell McMillan has joint claims with Sharon, Norrine and John, the firm agrees to represent Londell, Sharon, Norrine and John jointly (if there are no conflicts of interest that would impair or prohibit such representation). Londell will be responsible for 25% of all fees and expenses owed to the firm on any such joint claims.

3. <u>The Firm's Obligations</u>. The Firm will keep you informed of all developments and will send you copies of important letters and documents. The Firm will give you advice in advance if you have important decisions to make, will explain the legal issues involved and your options.

4. <u>Your Obligations</u>. The Firm expects you to work on your case, to answer the Firm's calls and letters and supply complete and accurate information. The Firm also expects you to make timely payment of retainers, fees and expenses and to cooperate in all reasonable requests. The Firm understands that payment of fees and expenses owed by Sharon, Norrine and John may be delayed

2100 Rand Tower / 527 Marquette Ave. S., Minneapolis, MN 55402 / (612) 677-7600 T (612) 677-7601 F /



L. Londell McMillan October 19, 2017 Page 2

until they receive a distribution from the Estate.

5. <u>Legal Fees and Expenses</u>. You have agreed to pay the Firm \$475.00 per hour for time spent working on your case by William R. Skolnick. To help keep your bill as low as possible, the Firm may use associates or legal assistants to help work on your matter. The hourly rates for such individuals are substantially less than that of Mr. Skolnick. You can expect to be billed for all time devoted to your matter, including phone calls and letters. You will also be billed for out-of-pocket expenses, including such things as court reporters, travel costs, filing fees, messengers and copying costs. The hourly rates for the lawyers in the Firm are:

a. William R. Skolnick	Partner	\$475
b. Amy D. Joyce	Partner	\$350
c. Andrew H. Bardwell	Partner	\$300
d. Samuel M. Johnson	Associate	\$225
e. Law clerks		\$100

The hourly charges for lawyers may change. However, the Firm will give you written notice 30 days prior to any changes in the hourly rates.

6. <u>Travel and Lodging</u>. Partners fly first class in the U.S. and associates fly coach. Travel time is charged at the full rate described above – not to exceed actual time.

7. <u>Billing</u>. The Firm will send you a monthly statement for legal services and expenses. Your statement is due upon receipt.

8. <u>Termination and Withdrawal</u>. You have the right to terminate the Firm's services and this Agreement at any time. You will, however, still owe the Firm any money due at the time you give notice of that decision. The Firm has the right to withdraw from representing you if a) you do not pay any statement on time; b) you insist upon pursuing an objective that is imprudent; c) you make representation unreasonably difficult or unethical; d) you fail to disclose information after being asked to do so or disclose false information; or e) other good cause for withdrawal exists. The Firm does not give up the right to withdraw even where the Firm continues to represent you after non-payment or other event permitting withdrawal.

9. <u>No Guarantees</u>. It is agreed that the Firm has made no guarantees concerning the outcome in this matter and that you are obligated to pay fees and costs regardless of the outcome.

10. <u>Retainer</u>. You have agreed to pay the Firm a retainer fee of \$25,000.00. This retainer fee will be deposited in a trust account. The retainer fee will be used to pay out-of-pocket expenses and legal fees as they come due.

L. Londell McMillan October 19, 2017 Page 3

All parties agree that any disputes involving fees, costs, billing, 11. Arbitration. claims of professional negligence, malpractice, and breach of ethical or fiduciary duties the parties hereto arising under this agreement or as a result of any legal services performed by The Firm with respect thereto shall be submitted to binding arbitration pursuant to the rules of the American Arbitration Association. All arbitration hearings and proceedings shall be held in Hennepin County, Minnesota.

Yours truly,

**SKOLNICK & JOYCE, P.A.** 

William R. Skolnick Chief Executive Officer

Our signatures signify our acceptance of the terms set forth above.

Date: October , 2017

Maron L. Nelson

Morrine P. Nelson Norrine P. Nelson on behalf of Novine S. Nelson on behalf of

tokn R. Delson

L. Londell McMillan

#### STATE OF MINNESOTA

COUNTY OF CARVER

In re:

Estate of Prince Rogers Nelson, Decedent.

### FIRST JUDICIAL DISTRICT DISTRICT COURT PROBATE DIVISION

Court File No. 10-PR-16-46 Judge Kevin W. Eide

### **NOTICE OF ATTORNEYS' LIEN**

### TO: PERSONAL REPRESENTATIVE AND ITS COUNSEL OF RECORD

NOTICE IS HEREBY GIVEN that pursuant to Minn. Stat. §§ 481.13 and 525.491, the law firm of Skolnick & Joyce, P.A., 527 Marquette Ave. S., Suite 2100, Minneapolis, MN 55402, hereby claims and intends to hold a lien upon Sharon, Norrine, and John Nelson's interest in the Estate for agreed compensation for such services as were rendered respecting Sharon, Norrine, and John Nelson's interest in the Estate. That said lien is based upon legal services rendered and costs incurred and advanced by Skolnick & Joyce, P.A., to Sharon, Norrine, and John Nelson in the representation of their interests in the above-entitled matter from October 2017 through June 29, 2018. As of this date, the unpaid legal services and costs total \$180,935.12, exclusive of any costs of collection.

#### ACKNOWLEDGMENT

William R. Skolnick being duly sworn under oath, says that he is the CEO of Skolnick & Joyce, P.A.; that during all the time in the foregoing instrument stated that he was, and still is, an attorney at law authorized to practice in the State of Minnesota; that he knows the contents of the foregoing instrument, and that the same is true of his own knowledge, and that he executes the same on behalf of Skolnick & Joyce, P.A.

	EXHIBIT
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10-PR-16-46

10-PR-16-46

Filed in District Court State of Minnesota 12/26/2018 12:31 PM

Date: August 27, 2018

SKOLNICK & JOYCE, P.A.

By:

William R. Skolnick, #137182 wskolnick@skolnickjoyce.com Samuel M. Johnson, #0395451 sjohnson@skolnickjoyce.com 2100 Rand Tower 527 Marquette Avenue South Minneapolis, MN 55402 (612) 677-7600 (612) 677-7601 (Fax)

#### STATE OF MINNESOTA

#### **AFFIDAVIT OF SERVICE**

#### **COUNTY OF HENNEPIN**

**RE:** In re: Estate of Prince Rogers Nelson

Court File No.: 10-PR-16-46

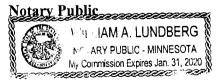
Fred M. Eisenbrey, being first duly sworn upon oath, deposes and states, that on the 27<sup>th</sup> day of August, 2018, he served:

#### 1. NOTICE OF ATTORNEY'S LIEN,

upon Joseph Cassioppi, Esq., therein named at 200 South 6<sup>th</sup> Street, Suite 3700, Minneapolis, County of Hennepin, State of Minnesota, by handing to and leaving a true and correct copy thereof with, Betsy Wilhelm, an individual authorized to accept service.

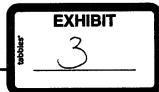
Subscribed and Sworn to before me this **31**<sup>st</sup> day of **August**, **2018**.

Wellin A. Luchberg



Fred M. Eisenbrey

Process Server



DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
10/12/2017	ADJ	MEETING WITH WRS, AHB, SMJ RE: POTENTIAL NEW CASE; REVIEW ARTICLES; [NO CHARGE]	0.60	0.00	0.00
10/17/2017	ADJ	REVIEW ADDITIONAL DOCUMENTS; [NO CHARGE]	0.50	0.00	0.00
10/17/2017	WRS	REVISE AND SEND MCMILLAN THE RETAINER AGREEMENT; [NO CHARGE]	1.00	0.00	0.00
10/18/2017	SMJ	REVIEW DOCUMENTS FROM MCMILLAN; [NO CHARGE]	0.80	0.00	0.00
10/18/2017	WRS	MULTIPLE CONFERENCES WITH LONDELL; READ MATERIALS SENT BY LLM, TRANSITION ORDER AND LETTERS: [NO CHARGE]	2.50	0.00	0.00
10/18/2017	WRS	REVISE PRINCE HEIRS RETAINER AGREEMENT; REVIEW MATERIALS; [NO CHARGE]	1.10	0.00	0.00
10/19/2017	SMJ	REVIEW DOCUMENTS; TELEPHONE CONFERENCE WITH NORTHSTAR GROUP; LEGAL RESEARCH; DRAFT PETITION;	5.80	225.00	1,305.00
10/19/2017	ADJ	REVIEW ADDITIONAL DOCUMENTS;	0.50	350.00	175.00
10/19/2017	WRS	TELEPHONE CONFERENCE WITH LLM; READ ALL PLEADINGS AND CORRESPONDENCE SENT; DRAFT PETITION;	2.50	475.00	1,187.50
10/20/2017	SMJ	TELEPHONE CONFERENCE WITH LONDELL MCMILLAN; REVIEW DRAFT OF PETITION; EDITS TO PETITION; DRAFT PROPOSED NOTICE AND ORDER;	3.90	225.00	877.50
10/20/2017	WRS	REVIEW AND REVISE DRAFT PETITION; EMAILS WITH LONDELL;	2.30	475.00	1,092.50
10/22/2017	SMJ	TELEPHONE CONFERENCE WITH CLIENTS; EMAILS WITH LONDELL; EDIT DRAFT PETITION;	1.90	225.00	427.50
10/22/2017	WRS	REVIEW DRAFTS OF PETITION AND ADDITIONAL COURT RECORDS; TELEPHONE CONFERENCE WITH LLM, NORRINE, SHARON, NATE DAHL, RANDY SEAVERS, AND SMJ; REVIEW LOAN AGREEMENT WITH OTA;	3.00	475.00	1,425.00
10/23/2017	SMJ	TELEPHONE CONFERENCE WITH LONDELL; EDITS TO DRAFT; TELEPHONE CONFERENCE	4.90	225.00	1,102.50
11/1/2018 10	:37:27 Al	M	EXHIBIT		PAGE: 1
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DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
		WITH NATE; REVIEW ORDERS RE: CONFIDENTIALITY; DRAFT FILINGS RE; CONFIDENTIALITY; MEETING WITH WRS RE: DRAFT;			
10/23/2017	WRS	MULTIPLE EMAILS AND REVISIONS TO PETITION; MEETING WITH SMJ; TELEPHONE CONFERENCE WITH LONDELL;	4.00	475.00	1,900.00
10/24/2017	SMJ	REVIEW FINALS; EDIT DRAFT PETITION; REVIEW MINUTES; EMAILS RE: MINUTES;	4.10	225.00	922.50
10/24/2017	WRS	REVIEW NATE DAHL COMMENTS ON PETITION; EMAILS WITH LONDELL;	2.00	475.00	950.00
10/25/2017	SMJ	REVIEW DOCUMENTS PROVIDED BY LONDELL; LEGAL RESEARCH; EDITS TO DRAFT BASED ON COMMENTS AND DOCUMENTS; REVIEW JUDGE'S ORDER RE; UMG RESCISSION; EMAILS;	4.90	225.00	1,102.50
10/25/2017	WRS	WORK ON PETITION TO REMOVE; READ NEW MATERIALS AND EMAILS;	3.70	475.00	1,757.50
10/26/2017	SMJ	LONG TELEPHONE CONFERENCE WITH LONDELL RE: DRAFT; EDITS TO DRAFT; MULTIPLE EMAILS RE; DRAFT; REVIEW DOCUMENTS;	6.80	225.00	1,530.00
10/26/2017	WRS	EMAILS WITH LONDELL, HENRY, AL SILVER; REVIEW AND REVISE PETITION;	3.20	475.00	1,520.00
10/27/2017	SMJ	FINALIZE DRAFT; COORDINATE COURTIER TO OBTAIN SIGNATURES; SERVE DOCUMENTS; REVIEW LETTER TO THE JUDGE FROM FREDRIKSON & BYRON;	3.10	225.00	697.50
10/27/2017	WRS	FINAL REVIEW OF PETITION AND EMAILS WITH LONDELL; READ CASSIOPPI LETTER TO JUDGE; EMAILS WITH LONDELL;	1.50	475.00	712.50
10/29/2017	SMJ	TELEPHONE CONFERENCE WITH LONDELL; DRAFT LETTER TO JUDGE;	0.60	225.00	135.00
10/29/2017	WRS	LONDELL EMAILS WITH SMJ; DRAFT LETTER TO JUDGE;	0.50	475.00	237.50
10/30/2017	SMJ	TELEPHONE CONFERENCE WITH LONDELL; REVISE LETTER AND PREPARE PROPOSED ORDER FOR COURT; DRAFT EMAILS WITH STAR TRIBUNE;	4.30	225.00	967.50
10/30/2017	WRS	CASSIOPPI EMAIL WITH PHONE CONFERENCE WITH JUDGE SCHEDULED;	4.50	475.00	2,137.50

### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
		SMJLETTER TO JUDGE; PREPARATION FOR HEARING;			
10/31/2017	SMJ	TELEPHONE CONFERENCES WITH LONDELL AND SHARON; TELEPHONE CONFERENCE WITH COURT; MEETING WITH WRS; DRAFT LETTER TO COURT; TELEPHONE CONFERENCE WITH COURT;	2.90	225.00	652.50
10/31/2017	WRS	PREPARATION FOR COURT TELEPHONIC CONFERENCE; TELEPHONE CONFERENCE WITH CLIENT AND LONDELL;	4.80	475.00	2,280.00
11/1/2017	SMJ	REVIEW JUDGE'S ORDER; DRAFT EMAILS TO LLM; TELEPHONE CONFERENCE WITH LLM; MEETING WITH WRS; REVIEW PLEADINGS; EMAIL WITH NATE DAHL; RESEARCH RE: RESEARCH RE:	2.60	225.00	585.00
11/1/2017	WRS	EMAILS WITH LLM; REVISE LETTER TO JUDGE; READ PRIOR ORDERS AND CORRESPONDENCE RE: SECOND SPECIAL ADMINISTRATOR; REVIEW NEW COURT ORDERS;	3.70	475.00	1,757.50
11/2/2017	SMJ	TELEPHONE CONFERENCE WITH LONDELL; TELEPHONE CONFERENCE WITH CASSIOPPI; TELEPHONE CONFERENCE WITH YVONNE; REVIEW COURT'S ORDERS;	1.30	225.00	292.50
11/2/2017	WRS	REVIEW NDA ISSUES; TELEPHONE CONFERENCE WITH LLM RE: NDA ISSUES; TELEPHONE CONFERENCE WITH CASSIOPPI; PREPARE OUTLINE FOR HEARING ISSUES;	2.80	475.00	1,330.00
11/3/2017	SMJ	TELEPHONE CONFERENCE WITH LLM; RESEARCH; BEGIN REVIEWING FILE FROM H&D	3.30	225.00	742.50
11/3/2017	WRS	READ COURT ORDERS; EMAILS WITH COUNSEL; READ AGENDA FOR HEIRS MEETING;	1.00	475.00	475.00
11/4/2017	WRS	EMAIL AND LONDELL EMAIL;	0.40	475.00	190.00
11/6/2017	SMJ	ATTENDANCE AT F&B MEETING; [NO CHARGE]	1.50	0.00	0.00
11/6/2017	SMJ	TELEPHONE CONFERENCE WITH LLM; DRAFT LETTER TO CASSIOPPI; REVIEW BREMER NDA; DRAFT NOTES ON COMERICA NDA MEETING TO LLM; ARRANGE COURT	1.50	225.00	337.50

### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE REPORTER;	UNITS	PRICE	VALUE
11/6/2017	WRS	MEETING WITH CASSIOPPI RE: NDA; TELEPHONE CONFERENCE WITH LONDELL; DRAFT LETTER TO JC; READ BREMER NDA;	1.70	475.00	807.50
11/7/2017	SMJ	REVIEW CASSIOPPI LETTER; TELEPHONE CONFERENCE WITH LLM; DRAFT RESPONSE LETTER; PREPARE LETTER FOR COURT; REVIEW PLEADINGS FROM H&D	1.90	225.00	427.50
11/7/2017	WRS	EMAILS FROM CLIENT RE: EMAILS FROM CLIENT RE: EXAMPLE 1 SEVIEW AND REVISE LETTER TO CASSIOPPI; REVIEW CASSIOPPI LETTER; READ GLEEKEL LETTER TO JUDGE; SEND LETTER TO JUDGE RE: MEDIATOR; WORK ON PETITION ISSUES;	3.40	475.00	1,615.00
11/8/2017	SMJ	PREPARE DRAFT OF NDA; REVIEW PLEADINGS FROM H&D	2.70	225.00	607.50
11/8/2017	WRS	DRAFT AND SEND LETTER TO JUDGE, CASSIOPPI RE: APPOINTING 3RD PARTY FACILITATOR; EMAIL EXCHANGE WITH LLM AND AL RE: NDA; REVIEW TRANSCRIPTS;	4.30	475.00	2,042.50
11/9/2017	SMJ	RESEARCH DRAFT RESPONSE TO MOTION TO EXPAND SSA'S AUTHORITY; EMAIL LLM; TELEPHONE CONFERENCE WITH LLM; SEND NDA LANGUAGE TO COMERICA; CONTINUE REVIEW OF PLEADINGS;	3.80	225.00	855.00
11/9/2017	WRS	READ 11/7 MEETING MINUTES; EMAIL EXCHANGES WITH LLM, SMJ, COUNSEL;	3.00	475.00	1,425.00
11/10/2017	SMJ	FINALIZE DRAFT OF RESPONSE TO MOTION TO EXPAND SSA'S AUTHORITY; EMAIL LLM; BEGIN DRAFTING OBJECTION TO CONTINUE REVIEW OF PLEADINGS; REVIEW BAKER'S OBJECTION TO PETITION TO REMOVE COMERICA; BEGIN REVIEW OF LATE FRIDAY FILINGS;	4.30	225.00	967.50
11/11/2017	SMJ	CONTINUE REVIEW OF FRIDAY FILINGS; BEGIN PREPARING DOCUMENTS NEEDED AND OUTLINE;	5.60	225.00	1,260.00
11/11/2017	WRS	READ COMERICA'S OBJECTIONS TO REMOVE PR; READ HARVARD CASE STUDY;	4.20	475.00	1,995.00
11/12/2017	SMJ	FINISH REVIEW OF DOCUMENTS; FINISH OUTLINE; BEGIN DRAFTING	5.90	225.00	1,327.50

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
		MEMORANDUM; LEGAL RESEARCH; REVIEW PLEADINGS AND FILE;			
11/12/2017	WRS	FINISH REVIEW OF COMERICA'S SUBMISSIONS AND OUTLINE ISSUES;	4.00	475.00	1,900.00
11/13/2017	SMJ	REVIEW DOCUMENTS; LEGAL RESEARCH; DRAFT MEMORANDUM; EMAIL CASSIOPPI RE: ACCESS TO HIGHQ;	8.10	225.00	1,822.50
11/13/2017	WRS	READ GLEEKEL SUBMISSION TO JUDGE; WORK ON REPLY OUTLINE; READ CARTER BIO;	3.80	475.00	1,805.00
11/14/2017	SMJ	DRAFT MEMORANDUM; TELEPHONE CONFERENCE WITH LLM;	11.90	225.00	2,677.50
11/14/2017	WRS	EMAIL EXCHANGES WITH CASSIOPPI RE: NDA FOR LLM; LLM EMAILS RE: BULLET POINTS FOR BRIEF; READ TRANSCRIPTS;	2.60	475.00	1,235.00
11/15/2017	SMJ	DRAFT MEMORANDUM; REVISE MEMORANDUM; EMAILS TO LLM; TELEPHONE CONFERENCE WITH SHARON AND NORRINE;	8.70	225.00	1,957.50
11/15/2017	WRS	READ LLM EMAILS; EMAIL EXCHANGE WITH CASSIOPPI; WORK ON REPLY BRIEF;	3.40	475.00	1,615.00
11/16/2017	SMJ	DRAFT AFFIDAVITS FOR SHARON, NORRINE, LLM AND WRS; DRAFT PROPOSED ORDER, MEMORANDUM RE: SEALING AND NOTICE OF MOTION AND MOTION; EMAILS TO CLIENTS AND LLM; EDITS TO SSA OBJECTION; TELEPHONE CONFERENCE WITH NORRINE NELSON;	13.90	225.00	3,127.50
11/16/2017	WRS	REVIEW AND REVISE REPLY AFFIDAVITS AND REPLY BRIEF, EMAILS RE: LLM APPEARING AT HEARING; EMAIL EXCHANGE WITH COUNSEL; REVISE RESPONSE TO SSA ISSUE;	3.80	475.00	1,805.00
11/17/2017	SMJ	FINALIZE MEMORANDUM, AFFIDAVITS AND EXHIBITS; PREPARE REDACTED VERSIONS; TELEPHONE CONFERENCE WITH LLM; TELEPHONE CONFERENCE WITH NORRINE; PREPARE	8.70	225.00	1,957.50
11/17/2017	WRS	REVISE REPLY BRIEF AND AFFIDAVITS; READ FRIEDEMANN LETTER TO JUDGE RE: DIXON;	4.50	475.00	2,137.50

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
11/18/2017	WRS	PREPARATION FOR HEARING;	3.50	475.00	1,662.50
11/19/2017	SMJ	MEETING WITH LONDELL; REVIEW PLEADINGS; FINALIZE	7.80	225.00	1,755.00
11/19/2017	WRS	PREPARATION FOR HEARING; MEETING WITH LONDELL AND SMJ;	6.00	475.00	2,850.00
11/20/2017	SMJ	TRAVEL TO, AND ATTENDANCE AT, HEARING ON PETITION TO REMOVE; FINALIZE AND FILE OBJECTION TO MEMORANDUM OF LAW TO SEAL, AND NOTICE OF MOTION TO SEAL;	7.20	225.00	1,620.00
11/20/2017	WRS	PREPARATION FOR, AND ATTENDANCE AT, HEARING BEFORE JUDGE EIDE; EDIT OBJECTION TO	4.70	475.00	2,232.50
11/20/2017	LCK	REVIEW AND REVISE INFORMATION; MEETING WITH LLM;	6.00	80.00	480.00
11/20/2017	LCK	ATTENDANCE AT HEARING; MEETING WITH LLM AND WRS; REVIEW AND REVISE ;	6.50	80.00	520.00
11/21/2017	SMJ	TELEPHONE CONFERENCE WITH LLM; FILE MAINTENANCE / ARCHIVE EMAILS; REVIEW EMAILS;	0.80	225.00	180.00
11/21/2017	WRS	MULTIPLE EMAILS RE: CASSIOPPI LETTER TO JUDGE RE: DEAL; TELEPHONE CONFERENCE WITH LLM;	0.70	475.00	332.50
11/22/2017	SMJ	DRAFT LETTER TO JUDGE EIDE;	0.20	225.00	45.00
11/22/2017	WRS	FINALIZE THE LETTER TO JUDGE EIDE AND SEND; EMAILS RE: LICENSE DEALS;	1.00	475.00	475.00
11/27/2017	WRS	WORK ON OBJECTIONS TO <b>DESCRIPTION</b> . EMAILS WITH LLM AND COUNSEL;	1.00	475.00	475.00
11/29/2017	SMJ	REVIEW JUDGE'S LETTER; DRAFT EMAIL TO CLIENTS; EMAILS TO LLM;	1.20	225.00	270.00
11/29/2017	WRS	READ JUDGE EIDE LETTER RE: 3RD PARTY NEUTRALS; TELEPHONE CONFERENCE WITH LONDELL;	0.50	475.00	237.50
11/30/2017	SMJ	LEGAL RESEARCH TELEPHONE CONFERENCE WITH YVONNE SHIRK; TELEPHONE CONFERENCE WITH LLM; DRAFT LETTER TO COURT;	2.50	225.00	562.50

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
11/30/2017	WRS	REVIEW AND REVISE LETTER TO JUDGE;	0.50	475.00	237.50
12/1/2017	SMJ	REVIEW COMERICA FILINGS;	0.40	225.00	90.00
12/1/2017	WRS	READ CASSIOPPI LETTER TO JUDGE; CARTER DECLARATION;	0.40	475.00	190.00
12/4/2017	SMJ	DRAFT LETTER TO COURT; EMAILS WITH LLM; PREPARE FOR HEARING WITH COURT;	3.20	225.00	720.00
12/4/2017	WRS	READ LICENSE REQUESTS; EMAILS RE: HEIRS MEETING; READ CASSIOPPI LETTER;	1.20	475.00	570.00
12/5/2017	SMJ	FINALIZE AND FILE LETTER TO COURT; PREPARATION FOR, AND PARTICIPATION AT TELEPHONIC HEARING WITH COURT; TELEPHONE CONFERENCE WITH LLM;	2.30	225.00	517.50
12/5/2017	WRS	PREPARATION FOR, AND ATTENDANCE AT, PHONE CONFERENCE WITH JUDGE AND COUNSEL;	1.50	475.00	712.50
12/6/2017	WRS	READ CLIENT EMAILS;	0.30	475.00	142.50
12/8/2017	SMJ	REVIEW HEIRS' MEETING MINUTES; TELEPHONE CONFERENCE WITH LLM; EMAILS WITH LLM; DRAFT LETTER AND PETITION TO COURT;	1.70	225.00	382.50
12/8/2017	WRS	REVIEW AND REVISE LETTER TO JUDGE RE: FIRES; READ COURT ORDER APPROVING EMAIL EXCHANGE WITH LONDELL;	1.00	475.00	475.00
12/11/2017	SMJ	REVIEW CASSIOPPI LETTER TO THE COURT; REVIEW COURT'S DECISION ON COURT'S DECISION ON COURT; CRAFT EMAIL TO CLIENT;	0.40	225.00	90.00
12/11/2017	WRS	READ CASSIOPPI LETTER; READ JUDGE'S ORDER; DEAL WITH TV REPORTERS; CLIENT EMAIL;	1.20	475.00	570.00
12/12/2017	SMJ	LEGAL RESEARCH RE	0.70	225.00	157.50
12/15/2017	SMJ	REVIEW J. EIDE'S LETTER RE: NEUTRAL; EMAIL LLM; TELEPHONE CONFERENCE WITH LLM; REVIEW RESCISSION REPORT; REVIEW ORDERS RE: SSA; DRAFT EMAIL TO DAHL;	1.40	225.00	315.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
12/15/2017	WRS	READ GLEEKEL SSA REPORT; SEND TO CLIENT; TELEPHONE CONFERENCE WITH LLM;	1.60	475.00	760.00
12/18/2017	SMJ	REVIEW JUDGE'S ORDER; EMAILS TO CLIENTS AND LLM; TELEPHONE CONFERENCE WITH WRS;	1.40	225.00	315.00
12/18/2017	WRS	READ COURT ORDER; MULTIPLE EMAILS WITH LLM AND SMJ;	1.50	475.00	712.50
12/19/2017	SMJ	TELEPHONE CONFERENCE WITH LLM AND WRS; REVIEW ORDER; DRAFT EMAIL TO CLIENTS RE: REVIEW EMAILS FROM LLM; FILE MAINTENANCE;	2.30	225.00	517.50
12/19/2017	WRS	EMAILS WITH JUDGE'S CLERK AND COUNSEL SCHEDULING MEETING WITH JUSTICE GILBERT; EMAIL EXCHANGE RE: QUESTIONS FOR HEIRS MEETING; TELEPHONE CONFERENCE WITH LONDELL AND SMJ;	0.80	475.00	380.00
12/20/2017	SMJ	TELEPHONE CONFERENCE WITH ROBIN WILLIAMS (LLM'S COUNSEL);	0.10	225.00	22.50
12/20/2017	WRS	READ STINSON LETTER TO JUDGE RE: SECOND SPECIAL ADMINISTRATOR REPORT; SEND TO LLM;	0.30	475.00	142.50
12/21/2017	SMJ	REVIEW CORRESPONDENCE TO J. EIDE;	0.20	225.00	45.00
12/21/2017	WRS	READ AL SILVER LETTER TO JUDGE RE: GLEEKEL OPINION ON CLAIMS; READ JUDGE'S LETTER;	0.50	475.00	237.50
12/27/2017	SMJ	DRAFT MEMO RE:	2.20	225.00	495.00
12/28/2017	SMJ	EMAIL TO LLM; DRAFT MEMO RE:	0.30	225.00	67.50
12/29/2017	SMJ	DRAFT EMAIL TO CLIENTS RE: <b>CARACTER</b> ; FINISH AND SEND MEMO RE: <b>CARACTER</b> ;	0.40	225.00	90.00
1/2/2018	WRS	SILTON EMAIL RE: OMAR ATTENDING MEETING; RESPOND TO COURT CLERK;	0.20	500.00	100.00
1/4/2018	WRS	TELEPHONE CONFERENCE WITH LLM AND SMJ REGARDING MEETING AT COURTHOUSE WITH JUDGE AND GILBERT;	0.50	500.00	250.00

### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
1/4/2018	SMJ	TELEPHONE CONFERENCE WITH LLM;	0.50	240.00	120.00
1/5/2018	WRS	PREPARATION FOR, AND ATTENDANCE AT, MEETING WITH JUDGE, GILBERT AND COUNSEL;	3.00	500.00	1,500.00
1/5/2018	SMJ	PREPARE FOR MEETING WITH COURT; TRAVEL TO MEETING WITH JUDGE, COUNSEL AND JUSTICE GILBERT;	3.20	240.00	768.00
1/7/2018	SMJ	DRAFT MEMO RE: MEETING;	0.60	240.00	144.00
1/8/2018	SMJ	DRAFT EMAIL TO CLIENTS;	0.30	240.00	72.00
1/10/2018	WRS	READ JUDGE EIDE LETTER; GILBERT EMAIL;	0.30	500.00	150.00
1/10/2018	SMJ	EMAILS WITH SHARON NELSON AND JUSTICE GILBERT RE:	0.30	240.00	72.00
1/11/2018	WRS	READ JUDGE'S ORDER EXPANDING SSA AUTHORITY; REVIEW HEIRS' MEETING MINUTES;	0.50	500.00	250.00
1/11/2018	SMJ	EMAIL SHARON NELSON RE: <b>EXECUTE</b> ; EMAIL JUSTICE GILBERT RE: MEETING;	0.10	240.00	24.00
1/12/2018	WRS	COMERICA LETTER TO JUDGE RE: JOBU CLAIMS; READ GLEEKEL LETTER; LETTER RE: LLM PODCAST STATEMENTS; READ ATTORNEYS' FEES DECLARATION;	1.10	500.00	550.00
1/12/2018	SMJ	EMAIL SHARON RE:	0.10	240.00	24.00
1/15/2018	SMJ	EMAIL TO SHARON;	0.10	240.00	24.00
1/16/2018	WRS	PREPARE OUTLINE OF ISSUES; TELEPHONE CONFERENCE WITH LLM, SHARON, SMJ; SILVER EMAIL;	2.50	500.00	1,250.00
1/16/2018	SMJ	TELEPHONE CONFERENCE WITH LLM, SHARON, NORRINE, CHARLES SPICER, AND WRS; MEETING WITH WRS;	1.70	240.00	408.00
1/17/2018	SMJ	TELEPHONE CONFERENCE AND EMAIL WITH JUSTICE GILBERT;	0.10	240.00	24.00
1/18/2018	WRS	REVIEW LATEST LETTERS; TELEPHONE CONFERENCE WITH LLM AND SMJ;	0.50	500.00	250.00

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### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
1/18/2018	SMJ	TELEPHONE CONFERENCE WITH LLM AND WRS; DRAFT EMAIL TO JUSTICE GILBERT;	0.40	240.00	96.00
1/19/2018	SMJ	REVIEW EMAILS; FILE MAINTENANCE (ARCHIVE EMAILS); EMAIL WITH LLM;	0.40	240.00	96.00
1/20/2018	WRS	TELEPHONE CONFERENCE WITH JUSTICE GILBERT;	0.50	500.00	250.00
1/22/2018	SMJ	REVIEW OTA LOAN DOCUMENTS AND EMAIL TO JUSTICE GILBERT;	0.30	240.00	72.00
1/22/2018	WRS	READ SILVER LETTER TO CASSIOPPI RE: LLM STATEMENTS; READ AGENDA FOR HEIRS MEETING; EMAILS RE: LOANS;	0.70	500.00	350.00
1/23/2018	SMJ	TELEPHONE CONFERENCES WITH JUSTICE GILBERT; REVIEW APPELLATE DECISION; BEGIN RESPONSE TO JOBU PRESENTS MOTION;	2.10	240.00	504.00
1/24/2018	SMJ	DRAFT EMAIL TO SHARON AND NORRINE RE:; MEETING WITH WRS; TELEPHONE CONFERENCE WITH LLM; REVIEW DOCUMENTS FOR JOBU MATTER;	1.90	240.00	456.00
1/24/2018	WRS	READ COURT OF APPEALS DECISION ON ATTORNEYS'FEES; TELEPHONE CONFERENCE WITH GILBERT; TELEPHONE CONFERENCE WITH LONDELL; EMAIL EXCHANGE WITH HUTTON;	1.40	500.00	700.00
1/25/2018	SMJ	EDITS TO WRS'S OBJECTION TO FREDRIKSON'S ATTORNEYS' FEE REQUEST;	0.80	240.00	192.00
1/25/2018	WRS	MEETING WITH LEE HUTTON; TELEPHONE CONFERENCE WITH LLM; FINISH DRAFT OF BRIEF RE: ATTORNEY FEES AND SEND TO CLIENT; EMAILS FROM GILBERT AND LLM; READ CASSIOPPI LETTER TO SILVER;		500.00	2,250.00
1/26/2018	SMJ	ADDITIONAL EDITS TO OBJECTION; PRINT CASES;	0.80	240.00	192.00
1/26/2018	WRS	FINISH AND SERVE OBJECTION TO COMERICA'S ATTORNEYS; FEES;	2.40	500.00	1,200.00
1/29/2018	WRS	READ GILBERT EMAIL AND RESPOND WITH MASLON NOTICE OF MOTION; READ GILBERT LETTER TO JUDGE; READ SILVER LETTER;	0.40	500.00	200.00
1/30/2018	SMJ	REVIEW EMAILS AND FILINGS; TELEPHONE CONFERENCE WITH SHARON; REVIEW	2.40	240.00	576.00

## **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
		ENTERTAINMENT TRANSACTION; EMAILS RE: THE FILINGS BY BREMER; TELEPHONE CONFERENCE WITH SHARON AND LLM;			
1/30/2018	WRS	READ JOE C. LETTER TO JUDGE RE: ATTORNEY FEES OBJECTION; DRAFT AGENDA FOR TELEPHONE CONFERENCE WITH CLIENTS; TELEPHONE CONFERENCE WITH GILBERT; READ BREMER MOTION; TELEPHONE CONFERENCE WITH KANE; TELEPHONE CONFERENCE WITH SHARON, SAM, AND LONDELL;	2.70	500.00	1,350.00
1/31/2018	SMJ	REVIEW HANSEN DORDELL FILE FOR LOAN PAYOFF INFORMATION; EMAIL LLM ABOUT TRIBUTE CONCERT RESPONSE; DRAFT LETTER TO COURT; BEGIN DRAFTING OPPOSITION MEMO TO BREMER MOTION TO LIFT STAY;	3.40	240.00	816.00
1/31/2018	WRS	EMAIL MEETING CONFIRMATION TO GILBERT AND SHARON; REVIEW LETTER TO JUDGE RE: JOBU;	0.40	500.00	200.00
2/1/2018	WRS	SNJ EMAIL RE: ; ; ; ; NATE DAHL WITHDRAWAL AS COUNSEL; LONDELL EMAILS WITH GILBERT;	0.70	500.00	350.00
2/1/2018	SMJ	REVIEW <b>EXAMPLE TO A CONFERENCE WITH SHARON;</b> TELEPHONE CONFERENCE WITH SHARON; DRAFT OBJECTION TO STINSON'S MOTION TO LIFT STAY OF DISCHARGE;	2.80	240.00	672.00
2/2/2018	WRS	KANE EMAILS OFFERING TO SHARE HIS BRIEF OPPOSING STINSON FEES; RESPOND TO CASSIOPPI RE; LOANS AT PAISLEY PARK;	1.00	500.00	500.00
2/2/2018	SMJ	CONFERENCE CALL WITH COURT AND OPPOSING COUNSEL; REVIEW EMAILS FROM LICENSING; REVIEW HEIRS' MEETING MINUTES; BEGIN DRAFTING OBJECTION RE:	3.20	240.00	768.00
2/3/2018	WRS	CLIENT EMAILS AND EMAILS WITH CASSIOPPI RE: SB HOLOGRAM AND LOANS CLAIMED TO BE OWED TO PAISLEY PARK; CASSIOPPI EMAILS WITH THREATS TO SNJ;	1.00	500.00	500.00
2/3/2018	SMJ	EMAIL RE:	0.10	240.00	24.00

DATE PRO	OF NARRATIVE	UNITS	PRICE	VALUE
2/4/2018 WR	RESPOND TO CASSIOPPI EMAIL THREATS RE: SB HALFTIME SHOW; SEND CLIENTS DRAFT EMAIL TO CASSIOPPI;	1.00	500.00	500.00
2/4/2018 SMJ	J PREPARE NOTICE OF MOTION AND MOTION, MEMORANDUM OF LAW, PROPOSED ORDER TO FILE UNDER SEAL; DRAFT OBJECTION TO BREMER MOTION; REVIEW EMAILS TO, AND FROM, COMERICA RE: HALFTIME SHOW;	1.40	240.00	336.00
2/5/2018 WR:	S KANE AND SILTON EMAILS; EMAILS WITH JHG AND ATTORNEYS; EMAIL LLM RE: ENTERTAINMENT ISSUES; READ COURT ORDERS RE: SSA FEES AND EXPANDED AUTHORITY;	1.70	500.00	850.00
2/5/2018 SMJ	J DRAFT RESPONSE TO BREMER'S MOTION RE: DISCHARGE AND ATTORNEYS' FEES; TELEPHONE CONFERENCE WITH SHARON; DRAFT EMAIL TO SHARON; MEETING WITH WRS; FINALIZE DRAFT OF ENTERTAINMENT PROPOSAL OBJECTION;	3.20	240.00	768.00
2/6/2018 WR	S REVISE OBJECTION TO ENTERTAINMENT DEAL; READ FILINGS; EMAILS WITH HUTTON;	0.60	500.00	300.00
2/6/2018 SMJ	J FINALIZE OBJECTION; TELEPHONE CONFERENCE WITH SHARON (LM); PERFORM REDACTIONS;	1.50	240.00	360.00
2/7/2018 WRS	S TELEPHONE CONFERENCE WITH LONDELL RE: STATUS OF CASE AND ISSUES; WORK ON SCHEDULING MEETING WITH GILBERT;	0.70	500.00	350.00
2/7/2018 SMJ	J TELEPHONE CONFERENCE WITH LLM; MEETING WITH WRS; FILE MAINTENANCE;	1.00	240.00	240.00
2/8/2018 WRS	S READ JUDGE'S ORDER TO SHOW CAUSE; EMAILS AND TELEPHONE CONFERENCE WITH LLM;	1.00	500.00	, 500.00
2/8/2018 SMJ	J REVIEW FILING; PREPARE ; LEGAL RESEARCH RE: ; REVIEW ORDER FROM COURT; EMAILS WITH LLM; EMAIL JUSTICE GILBERT;	1.80	240.00	432.00
2/9/2018 WRS	S CONFIRM MEETING WITH JUSTICE GILBERT AND SCHEDULE MEETING WITH LLM AND LEE HUTTON, NORRINE EMAIL: <b>EXAMPLE</b> REVIEW MEDIATION AGREEMENT;	3.00	500.00	1,500.00

### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
2/9/2018	SMJ	REVIEW AND ARCHIVE EMAILS; BEGIN DRAFTING RESPONSE TO ORDER TO SHOW CAUSE; EMAIL CLIENTS; EMAIL TO LLM; EMAIL JUSTICE GILBERT; TELEPHONE CONFERENCE WITH SHARON; TELEPHONE CONFERENCE WITH NORRINE (LM); LEGAL RESEARCH RE:	4.40	240.00	1,056.00
2/12/2018	WRS	WORK ON JUDGE'S ORDER TO SHOW CAUSE; MEDIATION AGREEMENT ISSUES;	1.00	500.00	500.00
2/12/2018	SMJ	FINISH FIRST DRAFT OF RESPONSE TO ORDER TO SHOW CAUSE; ARCHIVE EMAILS;	1.70	240.00	408.00
2/13/2018	WRS	MEETING WITH JUSTICE GILBERT AND COUNSEL FOR COMERICA AND HEIRS; MEETING WITH LLM AND LEE HUTTON; READ CASSIOPPI LETTER TO JUDGE RE:	4.80	500.00	2,400.00
2/13/2018	SMJ	ATTENDANCE AT MEDIATION SESSION; REVIEW DOCUMENTS AND PREPARE FOR MEETING WITH JUSTICE GILBERT, LLM, AND SNJ;	3.50	240.00	840.00
2/14/2018	WRS	MEETING WITH LONDELL, GILBERT AND SAM; TELEPHONE CONFERENCE WITH SHARON AND NORRINE; SEND S & N THE MEDIATION AGREEMENT; READ OMARR LAWSUIT	3.60	500.00	1,800.00
2/14/2018	SMJ	REVIEW PLEADINGS IN FEE DISPUTE WITH HEIRS' ATTORNEY; MEETING WITH LLM, JUSTICE GILBERT, AND SNJ;A	6.50	240.00	1,560.00
2/15/2018	WRS	; SEND LLM EMAIL; READ NEW SUBMISSIONS BY COMERICA AND FREDRIKSON FOR FEES;	1.60	500.00	800.00
2/15/2018	SMJ	EMAILS TO LLM, GILBERT, AND SNJ; EMAILS FROM CASSIOPPI;	0.80	240.00	192.00
2/16/2018	WRS	TELEPHONE CONFERENCE WITH JUDGE, GILBERT AND COUNSEL; EMAIL CLIENTS RE: ; EMAILS RE:	1.30	500.00	650.00
2/16/2018	SMJ	REVIEW DRAFT SETTLEMENT OF EMAIL JOE CASSIOPPI; EMAIL SHARON; PULL 1099'S; EDITS TO OBJECTION ON ORDER TO SHOW CAUSE; EMAIL SNJ RE:	1.40	240.00	336.00

### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
2/18/2018	WRS	TELEPHONE CONFERENCE WITH LLM RE:	0.30	500.00	150.00
2/19/2018	WRS	JOE C. EMAIL RE: NDA; EMAILS WITH CLIENTS RE: MOTION TO APPROVE SILTON EMAIL;	1.70	500.00	850.00
2/19/2018	SMJ	REVIEW A NUMBER OF EMAILS; COORDINATE SIGNING OF MEDIATION AGREEMENT; EMAILS TO GILBERT; EMAILS TO CLIENTS;	1.80	240.00	432.00
2/20/2018	WRS	TELEPHONE CONFERENCE WITH SHARON AND SAM; ATTENDANCE AT MEDIATION; REVIEW HEIRS MEETING AGENDA;	1.60	500.00	800.00
2/20/2018	SMJ	PREPARATION FOR MEDIATION; ATTENDANCE AT MEDIATION; REVIEW DRAFT NDA; SEND MEDIATION AGREEMENTS TO JUDGE EIDE AND PARTIES; TELEPHONE CONFERENCES WITH SHARON;	3.00	240.00	720.00
2/21/2018	SMJ	REVIEW AGREEMENT; TELEPHONE CONFERENCE WITH SHARON; DRAFT DOCUMENTS TO SEAL; REDACT FILING; REVIEW SUBMISSIONS BY TROY CARTER; TELEPHONE CONFERENCE WITH LLM AND SHARON;	2.90	240.00	696.00
2/21/2018	WRS	REVISE RESPONSE TO ORDER TO SHOW CAUSE; READ CARTER DECLARATION; READ LLM COMMENTS	1.30	500.00	650.00
2/22/2018	SMJ	FILE MAINTENANCE; DRAFT REBUTTAL LETTER; TELEPHONE CONFERENCE WITH SHARON; TELEPHONE CONFERENCE WITH GILBERT;	1.60	240.00	384.00
2/22/2018	WRS	REVISE OBJECTION TO ENTERTAINMENT DEAL; CLIENT EMAIL RE:	1.00	500.00	500.00
2/23/2018	SMJ	PREPARE DOCUMENTS TO SEAL FILLINGS; EDITS TO LETTER; TELEPHONE CONFERENCES WITH JUSTICE GILBERT; TELEPHONE CONFERENCE WITH SHARON;	0.90	240.00	216.00
2/23/2018	WRS	REVIEW NEW FILINGS; EMAILS WITH LLM AND CLIENTS; JC EMAIL RE:	1.50	500.00	750.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
2/26/2018	SMJ	EMAIL TO LLM; REVIEW OF F&B BILLS SUBMITTED FOR APPROVAL; EMAIL TO JUSTICE GILBERT RE: PROPOSED MEDIATION;	5.90	240.00	1,416.00
2/26/2018	WRS	REVIEW LLM EMAILS; BREMER LETTER TO JUDGE RE:	1.00	500.00	500.00
2/27/2018	SMJ	FINISH REVIEW OF F&B BILLINGS; DRAFT LETTER TO CASSIOPPI; TELEPHONE CONFERENCE WITH SHARON; BEGIN DRAFTING OBJECTION TO FEE PETITION;	3.90	240.00	936.00
2/27/2018	WRS	MEETING WITH SMJ RE: <b>EXAMPLE 1</b> ; REVIEW AND REVISE LETTER TO JC;	0.20	500.00	100.00
2/28/2018	SMJ	DRAFT OBJECTION TO F&B AND COMERICA FEES; LEGAL RESEARCH; EMAIL SHARON AND NORRINE RE:	7.90	240.00	1,896.00
2/28/2018	WRS	READ GLEEKEL LETTER TO JUDGE;	0.20	500.00	100.00
3/1/2018	SMJ	FINALIZE AND FILE OBJECTION TO FEE PETITION; REVIEW ; DRAFT EMAIL TO CLIENTS; DRAFT EMAIL TO JUSTICE GILBERT RE: NDA; DRAFT EMAIL TO LLM RE: NDA;	3.10	240.00	744.00
3/1/2018	WRS	READ SSA LETTER TO JUDGE AND NEWSPAPER ARTICLE GILBERT SENT; OBJECTIONS TO F&B AND COMERICA FEES; LLM EMAILS;	2.50	500.00	1,250.00
3/2/2018	SMJ	ARCHIVING EMAILS; EMAILS;	0.30	240.00	72.00
3/2/2018	WRS	READ BERENS LETTER TO JUDGE RE:	0.10	500.00	50.00
3/5/2018	SMJ	TELEPHONE CONFERENCE WITH SHARON; EMAIL CASSIOPPI RE: ; MEETING WITH SHARON, JOHN AND JUSTICE GILBERT; BEGIN REVIEWING REMANDED FEE DOCUMENTS; TELEPHONE CONFERENCE WITH LLM;	4.20	240.00	1,008.00
3/6/2018	SMJ	TELEPHONE CONFERENCES WITH SHARON; EMAILS TO LLM; EMAILS TO LEE; EMAILS TO JUSTICE GILBERT; REVIEW ATTORNEY TIME RECORDS; REVIEW COURT'S ORDER;	1.60	240.00	384.00

### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
3/6/2018	WRS	READ COURT ORDER; READ GLEEKEL LETTER TO JUDGE;	0.30	500.00	150.00
3/7/2018	SMJ	REVIEW ATTORNEY FEE PETITIONS IN LIGHT OF APPELLATE DECISION; TELEPHONE CONFERENCE WITH LLM AND LEE HUTTON; EMAILS WITH LLM;	4.20	240.00	1,008.00
3/8/2018	SMJ	FINALIZE ATTORNEY FEE PETITION AFFIDAVIT; CALCULATE TOTALS; BEGIN DRAFTING MEDIATION STATEMENT;	3.10	240.00	744.00
3/9/2018	SMJ	EMAILS TO TYKA'S COUNSEL; EMAIL TO LLM; DRAFT EMAIL TO SHARON; DRAFT MEDIATION STATEMENT;	2.20	240.00	528.00
3/9/2018	WRS	EMAILS WITH HUTTON KANE LETTER TO GILBERT; READ JUDGE EIDE LETTER; READ GILBERT CONFIDENTIAL MEDIATION COMMUNICATION RE:	0.80	500.00	400.00
3/11/2018	SMJ	DRAFT GILBERT MEDIATION STATEMENT;	0.90	240.00	216.00
3/11/2018	WRS		0.40	500.00	200.00
3/12/2018	SMJ	DRAFT MEDIATION STATEMENT; EMAILS TO JUSTICE GILBERT; DRAFT EMAIL TO SHARON;	0.80	240.00	192.00
3/13/2018	SMJ	DRAFT EMAIL TO JUSTICE GILBERT; DRAFT EMAILS TO SHARON; REVIEW (ATTORNEY'S EYES ONLY); TELEPHONE CONFERENCE WITH LEE HUTTON; TELEPHONE CONFERENCE WITH SHARON; FINALIZE DRAFT OF MEDIATION STATEMENT; EMAILS WITH JOE CASSIOPPI RE: QUESTIONS;	4.70	240.00	1,128.00
3/13/2018	WRS	REVIEW BROKER'S SKETCH OF PROPERTY SENT BY GILBERT;	0.30	500.00	150.00
3/14/2018	SMJ	REVIEW SUBMISSIONS TO THE COURT; EMAIL SHARON RE: COMPANY OF THE COURT; INTERNATION; EMAIL ARCHIVING;	1.60	240.00	384.00
3/14/2018	WRS		0.30	500.00	150.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
3/15/2018	SMJ	REVIEW EMAILS FROM LLM; DRAFT EMAIL TO CLIENTS AND LLM RE: <b>CONTENTS</b> ; TELEPHONE CONFERENCE WITH LLM; EDITS TO DRAFT MEDIATION STATEMENT;	2.60	240.00	624.00
3/16/2018	SMJ	MEETING WITH JOE CASSIOPPI; FINALIZE AND SUBMIT MEDIATION STATEMENT; PREPARATION FOR MEDIATION;	0.70	240.00	168.00
3/19/2018	SMJ	ATTENDANCE AT MEDIATION ON	6.90	240.00	1,656.00
3/19/2018	WRS	READ CASSIOPPI EMAIL TO JUDGE RE: UNSUCCESSFUL MEDIATION;	1.00	500.00	500.00
3/21/2018	SMJ	TELEPHONE CONFERENCE WITH JUSTICE GILBERT; DRAFT EMAIL TO SHARON AND NORRINE; REVIEW ORDERS FROM COURT;	0.40	240.00	96.00
3/22/2018	SMJ	TELEPHONE CONFERENCE WITH SHARON, LLM, AND CHARLES SPICER; REVIEW EMAILS;	1.30	240.00	312.00
3/22/2018	WRS	MULTIPLE EMAILS FROM CASSIOPPI RE: NEW ENTERTAINMENT DEAL; GILBERT AND LLM EMAILS RE: NDA IMPASSE;	0.50	500.00	250.00
3/23/2018	SMJ	MEETING WITH WRS; EMAIL TO J. CASSIOPPI AND J. GILBERT RE: <b>EMAIL</b> LLM;	0.30	240.00	72.00
3/23/2018	WRS	MEETING WITH SMJ; REVIEW ISSUES AND TELEPHONE CONFERENCE WITH LLM;	0.50	500.00	250.00
3/26/2018	SMJ	TELEPHONE CONFERENCE WITH LLM; EMAIL TO SHARON; TELEPHONE CONFERENCE WITH JUSTICE GILBERT; EMAIL OPPOSING COUNSEL;	1.30	240.00	312.00
3/27/2018	SMJ	DRAFT EMAIL TO JUSTICE GILBERT; DRAFT EMAIL TO COURT; DRAFT EMAIL TO COMERICA'S COUNSEL; TELEPHONE CONFERENCE WITH COURT; TELEPHONE CONFERENCE WITH SHARON; TELEPHONE CONFERENCE WITH JUSTICE GILBERT; TELEPHONE CONFERENCE WITH LLM AND SHARON;	2.10	240.00	504.00
3/28/2018	SMJ	EMAIL TO EMILY UNGER RE: HEARING DATE; DRAFT EMAIL TO JUSTICE GILBERT;	0.20	240.00	48.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
3/29/2018	LCK	LEGAL RESEARCH;	1.00	80.00	80.00
3/29/2018	SMJ	EMAILS TO LLM; DRAFT EMAIL TO SHARON; DRAFT EMAIL TO COURT; REVIEW ORDERS FROM COURT; TELEPHONE CONFERENCE WITH	0.90	240.00	216.00
3/29/2018	WRS	READ JUDGE'S ORDER ELIMINATING ANY SANCTIONS AGAINST SNJ; ANAL YZE IMPACT ON PENDING MOTIONS;	0.50	500.00	250.00
3/30/2018	WRS	AYCOCK EMAIL RE: MEETING WITH HEIRS ON TELEPHONE CONFERENCE WITH JHG; MEETING WITH SMJ RE: TELEPHONE CONFERENCE WITH LLM AND SMJ;	2.50	500.00	1,250.00
3/30/2018	SMJ	TELEPHONE CONFERENCE WITH LLM; EMAILS WITH LLM; BEGIN DRAFTING NDA LETTER; TELEPHONE CONFERENCE WITH JUSTICE GILBERT;	2.90	240.00	696.00
3/30/2018	LCK	LEGAL RESEARCH;	0.50	80.00	40.00
3/31/2018	SMJ	DRAFTNDA LETTER;	1.50	240.00	360.00
4/2/2018	SMJ	FINISH FIRST DRAFT OF NDA LETTER; FORWARD TO CLIENTS AND LLM; REVIEW LLM'S COMMENTS AND EDIT; TELEPHONE CONFERENCE WITH EMILY UNGER; EMAILS TO JUDGE CASSIOPPI; TELEPHONE CONFERENCE WITH JUSTICE GILBERT; LEGAL RESEARCH; PREPARE SEALING DOCUMENTS;	4.40	240.00	1,056.00
4/3/2018	SMJ	FINALIZE AND REDACT NDA LETTER; TELEPHONE CONFERENCE WITH JOE CASSIOPPI; REVIEW ; EMAIL MAINTENANCE;	0.80	240.00	192.00
4/4/2018	WRS	READ DECLARATIONS OF CARTER AND BOYARSKI;	0.50	500.00	250.00
4/4/2018	SMJ	REVIEW NDA LETTER FROM CASSIOPPI; EMAIL SHARON RE:; REVIEW SUBMISSIONS; DRAFT OBJECTION TO; TELEPHONE CONFERENCE WITH LLM;	4.60	240.00	1,104.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
4/5/2018	WRS	TELEPHONE CONFERENCE WITH HUTTON; READ CASSIOPPI SUBMISSION TO SHIRK;	0.30	500.00	150.00
4/5/2018	SMJ	DRAFT OBJECTION TO REVIEW SUBMISSIONS; LEGAL RESEARCH;	4.10	240.00	984.00
4/6/2018	SMJ	DRAFT NDA REPLY; DRAFT <b>DEFINITION</b> OBJECTION; LEGAL RESEARCH; EMAIL LLM; EMAIL CLIENTS;	5.20	240.00	1,248.00
4/8/2018	SMJ	DRAFT DEAL LETTER BRIEF;	1.10	240.00	264.00
4/9/2018	WRS	READ NDA SUBMISSIONS; MULTIPLE EMAILS WITH GILBERT AND LLM; CLIENT EMAIL;	0.70	500.00	350.00
4/9/2018	SMJ	DRAFT BEEN BOBJECTION; EMAILS TO LLM; TELEPHONE CONFERENCE WITH JUSTICE GILBERT; DRAFT EMAIL TO CLIENT; TELEPHONE CONFERENCES WITH LLM; FINALIZE NDA REPLY; DRAFT BEEN OBJECTION; EDITS TO DRAFT NDA; TELEPHONE CONFERENCE WITH JOE CASSIOPPI RE: LOI AND TERM SHEET; TELEPHONE CONFERENCE WITH LLM; EMAIL TO ALL COUNSEL;	5.90	240.00	1,416.00
4/9/2018	LCK	REVIEW AND REVISE LETTER;	0.20	80.00	16.00
4/10/2018	WRS	READ AYCOCK, SHARON, SILTON, LLM, LYTHCOTT, BRUNTJEN EMAILS RE: JOINT OBJECTIONS AND MEETING WITH COMERICA;	1.20	500.00	600.00
4/10/2018	SMJ	DRAFT DOCUMENTS; ATTENDANCE AT SEALING DOCUMENTS; ATTENDANCE AT HEIRS' MEETING; DRAFT OBJECTION; TELEPHONE CONFERENCES WITH LLM; EMAILS TO CLIENT;	11.20	240.00	2,688.00
4/11/2018	WRS	REVIEW DRAFTS OF OBJECTIONS TO DEAL AND EMAILS;	0.60	500.00	300.00
4/11/2018	SMJ	MULTIPLE REVISIONS TO DRAFT OBJECTION; EMAILS TO OPPOSING COUNSEL;	6.80	240.00	1,632.00
4/11/2018	LCK	REVIEW AND REVISE MEMORANDUM OF LAW;	0.50	80.00	40.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
4/12/2018	WRS	REVIEW AND REVISE REPLY TO FREDRIKSON AND COMERICA FEE PETITIONS;	0.60	500.00	300.00
4/12/2018	SMJ	REVIEW COMERICA MEMORANDUM ON FEES; DRAFT REPLY; PREPARATION FOR NDA HEARING; EMAILS TO LLM; TELEPHONE CONFERENCE WITH SHARON;	7.10	240.00	1,704.00
4/13/2018	SMJ	PREPARATION FOR HEARING; TRAVEL TO, AND ATTENDANCE AT, NDA MOTION HEARING; TELEPHONE CONFERENCES WITH LLM AND SHARON; DRAFT AFFIDAVIT; REVIEW ORDER AND EMAIL CLIENT;	6.20	240.00	1,488.00
4/13/2018	WRS	MEETING WITH SMJ RE: HEARING; READ JUDGE'S ORDER AND EMAILS FROM LLM AND SHARON;	0.80	500.00	400.00
4/14/2018	WRS	MULTIPLE EMAILS FROM LLM RE:	0.30	500.00	150.00
4/15/2018	SMJ	REVIEW EMAILS FROM GREINER AND LYTHCOTT AND FORWARD TO CLIENTS;	0.20	240.00	48.00
4/15/2018	WRS	READ EMAILS FROM LYTHCOTT AND GREINER;	0.20	500.00	100.00
4/16/2018	SMJ	REVIEW DEAL; TELEPHONE CONFERENCE WITH SHARON; EMAIL TO CASSIOPPI; PREPARE FOR WEDNESDAY'S HEARING;	3.20	240.00	768.00
4/16/2018	WRS	GILBERT EMAIL WITH MEDIATION AGENDA AND TOPICS AND NDA ORDER EMAILS;	0.50	500.00	250.00
4/17/2018	SMJ	PREPARATION FOR WEDNESDAY'S HEARING; REVIEW ALL SUBMISSIONS BY COMERICA; TELEPHONE CONFERENCE WITH JUSTIN BRUNTJEN; DRAFT EMAIL TO LEE HUTTON; TELEPHONE CONFERENCE WITH NORRINE;	8.20	240.00	1,968.00
4/17/2018	WRS	MULTIPLE EMAILS FROM GILBERT, STILTON, LLM, BRUNTJEN: JC EMAIL WITH CONSULTANT AGREEMENT; READ FILINGS TO APPROVE	1.20	500.00	600.00
4/18/2018	SMJ	PREPARATION FOR HEARING; TRAVEL TO, AND ATTENDANCE AT, HEARING; EMAIL ARCHIVING;	6.10	240.00	1,464.00

### **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
4/19/2018	SMJ	REVIEW EMAIL FROM CASSIOPPI; DRAFT EMAIL TO SHARON;	0.30	240.00	72.00
4/19/2018	WRS	MEETING WITH SMJ; UPDATE STATUS OF ISSUES;	0.30	500.00	150.00
4/20/2018	SMJ	DRAFT LETTER; DRAFT REQUEST FOR RECONSIDERATION; EMAILS TO SHARON AND NORRINE;	4.20	240.00	1,008.00
4/23/2018	SMJ	TELEPHONE CONFERENCE WITH JUSTICE GILBERT; TELEPHONE CONFERENCE WITH LEE HUTTON; TELEPHONE CONFERENCE WITH JUSTIN BRUNTJEN; EMAILS TO LLM AND SHARON; ARCHIVE EMAILS; REVISE REQUEST FOR RECONSIDERATION; ; REVIEW JUDGE'S ORDER;	4.50	240.00	1,080.00
4/24/2018	SMJ	TELEPHONE CONFERENCE WITH LLM AND SHARON; FINALIZE AND FILE REQUEST FOR RECOSIDERATION; DRAFT DOCUMENTS TO SEAL; EMAIL MAINTENANCE; EMAILS TO LLM AND LYTHCOTT; EMAIL TO CASSIOPPI;	2.20	240.00	528.00
4/25/2018	SMJ	TELEPHONE CONFERENCE WITH COURT; TELEPHONE CONFERENCES WITH LLM AND SHARON; REVIEW EMAILS FROM MULTIPLE PARTIES;	3.70	240.00	888.00
4/26/2018	SMJ	EMAIL TOM KANE; TELEPHONE CONFERENCE WITH JUSTIN; TELEPHONE CONFERENCE WITH JOE; BEGIN DRAFTING SUPPLEMENTAL RESPONSE; TELEPHONE CONFERENCE WITH LYTHCOTT;	3.30	240.00	792.00
4/27/2018	WRS	MEETING WITH SMJ; REVISE LETTER TO CLIENTS; READ EMAILS RE:	0.30	500.00	150.00
4/27/2018	SMJ	DRAFT LETTER TO CASSIOPPI; MEETING WITH WRS; DRAFT SUPPLEMENTAL BRIEFING; EMAIL TO LLM; FINALIZE LETTER TO CLIENT;	5.20	240.00	1,248.00
4/28/2018	SMJ	DRAFT SUPPLEMENTAL MEMORANDUM; EMAIL FORWARDING TO CLIENTS;	2.50	240.00	600.00
4/29/2018	SMJ	FINALIZE MEMORANDUM; FORWARD TO OTHER HEIRS' COUNSEL;	0.60	240.00	144.00
4/30/2018	WRS	MEETING WITH SMJ; REVIEW CASH FLOW ANALYSIS FROM JC AND DRAFT SUPPLEMENTAL BRIEF;	0.80	500.00	400.00

### **NELSON HEIRS - FEES**

DATE	PROF	<b>NARRATIVE</b>	UNITS	PRICE	VALUE
4/30/2018	SMJ	DRAFT LYTHCOTT AFFIDA VIT; TELEPHONE CONFERENCE WITH STEVE SILTON; TELEPHONE CONFERENCE WITH LEE HUTTON; TELEPHONE CONFERENCE WITH LLM; TELEPHONE CONFERENCE WITH SHARON; EMAILS TO OPPOSING COUNSEL AND CLIENTS; DRAFT SEALING DOCUMENTS; EDITS TO MEMORANDUM;	4.30	240.00	1,032.00
5/1/2018	SMJ	TELEPHONE CONFERENCE WITH LLM; TELEPHONE CONFERENCE WITH BRUNTJEN; TELEPHONE CONFERENCES WITH JUSTICE GILBERT; PREPARATION FOR HEARING; REVIEW EMAILS;	2.60	240.00	624.00
5/2/2018	SMJ	TELEPHONE CONFERENCE WITH COURT; FINAL PREPARATION; TELEPHONE CONFERENCE WITH LYTHCOTT; TELEPHONE CONFERENCE WITH LLM;	1.90	240.00	456.00
5/3/2018	SMJ	TELEPHONE CONFERENCE WITH SHARON; TELEPHONE CONFERENCE WITH BRUNTJEN (LEAVE MESSAGE); DRAFT	2.70	240.00	648.00
5/4/2018	SMJ	DRAFT LETTER TO CLIENTS; DRAFT MEDIATION STATEMENT;	1.90	240.00	456.00
5/4/2018	WRS	MEETING WITH SMJ; REVISE AND SEND LETTER TO CLIENTS;	0.40	500.00	200.00
5/7/2018	SMJ	TELEPHONE CONFERENCE WITH JUSTICE GILBERT; TELEPHONE CONFERENCE WITH LLM; EMAILS TO JUSTICE GILBERT; EDITS TO MEDIATION STATEMENT; DRAFT EMAIL TO LLM;	1.80	240.00	432.00
5/8/2018	SMJ	DRAFT EMAIL TO CLIENTS; DRAFT EMAIL TO JUSTICE GILBERT; REVIEW FILING BY F&B TO SC;	0.30	240.00	72.00
5/8/2018	WRS	TELEPHONE CONFERENCE WITH PERLMAN AND READ EMAIL RE: SETTLEMENT AND MEDIATION REQUEST; READ DRAFT MEDIATION STATEMENT;	0.60	500.00	300.00
5/9/2018	SMJ	PREPARE DOCUMENTS FOR MEDIATION; FOR WARD	0.30	240.00	72.00
5/10/2018	SMJ	MEDIATION;	7.80	240.00	1,872.00
5/11/2018	SMJ	TELEPHONE CONFERENCE WITH LLM, SHARON, CHARLES; DRAFT LETTER RE:	2.50	240.00	600.00

## **NELSON HEIRS - FEES**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
5/13/2018	SMJ	TELEPHONE CONFERENCE WITH SHARON, LLM AND CHARLES;	0.20	240.00	48.00
5/14/2018	SMJ	DRAFT LETTER FOR COURT; EDITS TO LETTER BASED ON CHARLES' COMMENTS;	0.80	240.00	192.00
5/15/2018	SMJ	READ SSA'S REPORT ON JOBU;	1.10	240.00	264.00
5/15/2018	WRS	READ ORDERS AND SECOND SSA REPORT;	0.50	500.00	250.00
5/17/2018	SMJ	EMAILS WITH CLIENT AND LLM; REVIEW ORDERS; LEGAL RESEARCH;	0.90	240.00	216.00
5/17/2018	WRS	READ SUBMISSIONS FOR JUSTICE GILBERT TO HAVE SPECIAL MASTER POWERS; JC EMAIL TO COURT RE: <b>EXAMPLE</b> TRANSACTION;	0.70	500.00	350.00
5/18/2018	SMJ	MEETING WITH WRS; PREPARE DOCUMENTS FOR MEETING; BEGIN REVIEWING OBJECTION RESPONSE; EMAILS TO AND FROM LLM;	1.00	240.00	240.00
5/18/2018	WRS	REVIEW NEW FILINGS FROM COMERICA TO JUDGE;	0.60	500.00	300.00
5/21/2018	SMJ	TELEPHONE CONFERENCE WITH LLM AND SHARON; TELEPHONE CONFERENCE WITH CASSIOPPI; DRAFT EMAIL TO JUSTICE GILBERT; DRAFT EMAIL TO COURT; DRAFT EMAIL TO CLIENTS AND LLM; REVIEW OBJECTION FILING; PREPARE MEMORANDUM FOR CLIENTS; EMAIL CLIENTS; TELEPHONE CONFERENCE WITH JUSTIN BRUNTJEN;	4.30	240.00	1,032.00
5/21/2018	WRS	EMAILS RE: GILBERT AS SPECIAL MASTER;	0.20	500.00	100.00
5/22/2018	SMJ	EDIT TO MEMORANDUM; REVIEW SPICER'S RESUME; DRAFT LETTER TO COURT RE: HEIRS' REP; EMAILS TO LLM AND CHARLES; TELEPHONE CONFERENCE WITH SHARON (LM); REDACTIONS TO CHARLES' RESUME; REVIEW EMAIL FROM BRUNTJEN AND SEND TO LLM;	4.20	240.00	1,008.00
5/23/2018	SMJ	TELEPHONE CONFERENCE WITH LLM; EMAILS TO ALL RE: RESPONSE TO COURT;	0.40	240.00	96.00
5/24/2018	SMJ	PREPARATION FOR HEARING ON BECTION; DRAFT LETTER RESPONSE;	2.90	240.00	696.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
		DRAFT EMAIL TO CLIENTS;			
5/25/2018	SMJ	PREPARATION FOR CALL; TELEPHONE CONFERENCE WITH COURT; DRAFT EMAIL TO CLIENTS; DRAFT LETTER TO CLIENTS;	3.40	240.00	816.00
5/25/2018	WRS	READ JC LETTER RE: HEIRSHIP CLAIM; ORDER APPOINTING CHARLES SPICER AND ORDER RE: HEARING ON 2ND SSA REPORT;	0.60	500.00	300.00
5/29/2018	SMJ	DRAFT LETTERS TO CLIENTS RE:	0.80	240.00	192.00
5/30/2018	SMJ	SEND EMAIL TO ALL RE: CALL AND ORDER; EDIT LETTER; TELEPHONE CONFERENCE WITH SHARON AND NORRINE; EMAILS AND REVIEW OTA'S FILINGS; ARCHIVE EMAILS;	1.00	240.00	240.00
5/31/2018	SMJ	EDITS TO LETTER RE: <b>Constant of the second se</b>	1.20	240.00	288.00
5/31/2018	WRS	REVIEW AND REVISE LETTER TO CLIENT;	0.30	500.00	150.00
6/1/2018	SMJ	EMAILS TO ALL RE: TELEPHONE CONFERENCE; TELEPHONE CONFERENCE WITH CHARLES; DRAFT EMAIL TO SHARON; TELEPHONE CONFERENCE WITH SHARON; DRAFT EMAIL TO COURT; FILE LETTER WITH COURT;	0.80	240.00	192.00
6/2/2018	SMJ	REVIEW SPICER NDA REVISIONS AND EMAIL RESPONSE;	0.40	240.00	96.00
6/3/2018	SMJ	PREPARE REDLINE AND EMAIL TO SPICER WITH COMMENTS;	0.40	240.00	96.00
6/4/2018	SMJ	REVIEW SPICER NDA; EMAIL RE: NDA; TELEPHONE CONFERENCE WITH CHARLES; EMAIL SPICER NDA TO COMERICA; EMAILS WITH CLIENTS;	0.40	240.00	96.00
6/5/2018	SMJ	EMAIL TO CLIENTS, LLM AND SPICER; CONFERENCE CALL WITH LLM, CHARLES AND SHARON; EMAILS WITH CASSIOPPI ABOUT QUESTLOVE TOUR; EMAIL TO SHARON AND NORRINE; EMAIL JUSTICE GILBERT;	1.90	240.00	456.00
6/6/2018	SMJ	EMAIL JOE CASSIOPPI; PREPARE REDLINE; EMAIL TO CHARLES; REVIEW AND FORWARD GREGG WALKER'S EMAIL;	0.70	240.00	168.00

### **NELSON HEIRS - FEES**

DATE	PROF	<b>NARRATIVE</b>	UNITS	PRICE	VALUE
6/7/2018	SMJ	TELEPHONE CONFERENCE WITH CLIENTS; DRAFT EMAILS TO CLIENTS; REVIEW DOCUMENTS; FORWARD SPICER NDA;	2.50	240.00	600.00
6/8/2018	SMJ	REVIEW EMAILS RE: CHARLES'NDA;	0.10	240.00	24.00
6/10/2018	SMJ	DRAFT REQUEST FOR RECONSIDERATION; READ ARTICLES RE:	1.40	240.00	336.00
6/11/2018	SMJ	REVIEW SSA REPORTS; DRAFT LETTER TO THE COURT RE: SSA MOTION;	0.90	240.00	216.00
6/12/2018	WRS	READ GREGG WALKER AFFIDAVIT AND OMAR BAKER SUBMISSION;	0.30	500.00	150.00
6/12/2018	SMJ	REVIEW SUBMISSIONS RE: <b>MEED</b> DEAL; EMAIL TO CHARLES; DRAFT LETTER RESPONSE TO <b>DEED</b> SUBMISSIONS;	1.80	240.00	432.00
6/13/2018	WRS	REVIEW LETTERS SUBMITTED TO JUDGE;	0.30	500.00	150.00
6/13/2018	LCK	REVIEW AND REVISE NOTICE OF MOTION AND MOTION, MEMORANDUM OF LAW, AND PROPOSED ORDER;	0.20	80.00	16.00
6/13/2018	SMJ	PREPARATION FOR HEARING; TELEPHONE CONFERENCES WITH SHARON AND NORRINE; TELEPHONE CONFERENCE WITH CONSULTING AGREEMENT; FINALIZE AND FILE LETTER BRIEFS;	3.50	240.00	840.00
6/14/2018	SMJ	TRAVEL TO, AND ATTENDANCE AT, HEARING ON SSA MOTIONS; FOR WARD CONSULTING AGREEMENTS;	2.70	240.00	648.00
6/18/2018	SMJ	ARCHIVE EMAILS / FILE MAINTENANCE; REVIEW ORDERS; TELEPHONE CONFERENCE WITH SHARON; REVIEW FILINGS; FINALIZE REQUEST FOR RECONSIDERATION;	1.50	240.00	360.00
6/19/2018	SMJ	RESPOND TO EMAILS RE: FILING OF LETTER; CALL COURT ADMINISTRATION; EMAILS TO CLIENTS <b>COURT</b> ; DRAFT LETTER TO COURT;	1.90	240.00	456.00
6/19/2018	WRS	MEETING WITH SMJ; REVIEW ISSUES WITH FILING AND READ NEWS ARTICLES;	0.50	500.00	250.00
6/20/2018	WRS	READ CASSIOPPI LETTER TO JUDGE;	0.10	500.00	50.00

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
6/21/2018	SMJ	TELEPHONE CONFERENCE WITH CHARLES SPICER; EMAILS; TELEPHONE CONFERENCE WITH COURT;	0.40	240.00	96.00
6/21/2018	WRS	READ STINSON LETTER RE: ORDER	0.40	500.00	200.00
6/22/2018	SMJ	REVIEW ORDERS; TELEPHONE CONFERENCES WITH COURT; DRAFT RESPONSE; TELEPHONE CONFERENCE WITH SHARON; DRAFT EMAIL TO SHARON;	1.90	240.00	456.00
6/22/2018	WRS	READ CASSIOPPI LETTER AND KANE LETTER; READ SNJ BRIEF RE:	0.40	500.00	200.00
6/23/2018	WRS	READ COMERICA FEE SUBMISSIONS;	0.70	500.00	350.00
6/24/2018	SMJ	EMAIL NORRINE; DRAFT LETTER TO J. SOLUM;	0.50	240.00	120.00
6/25/2018	SMJ	FINALIZE LETTER TO TOM KANE; DRAFT EMAIL TO CLIENTS; SKIM FINANCIALS FROM FREDRIKSON & BYRON AND COMERICA;	0.80	240.00	192.00
6/26/2018	SMJ	PREPARE EMAIL TO CLIENTS; REVIEW ORDER RE: OBJECTION DEADLINE; DRAFT EMAIL TO CLIENT RE:	0.40	240.00	96.00
6/27/2018	SMJ	REVIEW AND RESPOND TO SOLUM EMAIL; DRAFT EMAIL TO LLM; DRAFT EMAIL TO CLIENTS; REVIEW DRAFT OF AGREEMENT; ARCHIVE EMAILS;	0.70	240.00	168.00
6/27/2018	WRS	READ EMAILS RE: SSA FEE AGREEMENT; BERENS AND SILVER LETTERS TO JUDGE RE SSA CLAIMS; EMAILS RE:	: 0.70	500.00	350.00
6/28/2018	SMJ	EMAIL NORRINE RE: <b>EMAIL</b> ; EMAIL AT <b>EMAIL</b> ;	0.10	240.00	24.00
6/28/2018	WRS	REVIEW FILINGS AND ORDERS;	1.00	500.00	500.00
6/29/2018	SMJ	FILE NOTICE OF WITHDRAWAL;	0.10	240.00	24.00
			GRAND TOTAL: 678.20	-	201,877.50

## **NELSON HEIRS - COSTS**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
10/27/2017		MOTION FEE	1.00	82.00	82.00
10/27/2017		MOTION FEE	1.00	82.00	82.00
10/27/2017		MESSENGER SERVICE	1.00	41.00	41.00
10/27/2017		MESSENGER SERVICE	1.00	49.00	49.00
10/31/2017		MESSENGER SERVICE	1.00	105.00	105.00
10/31/2017		LEGAL RESEARCH	1.00	222.14	222.14
11/17/2017		MOTION FEE - OPPOSITION TO MOTION TO EXPAND	1.00	82.00	82.00
11/17/2017		MOTION FEE - TO FILE UNDER SEAL	1.00	82.00	82.00
11/17/2017		MESSENGER SERVICE - S&J TO SHARON NELSON	1.00	34.00	34.00
11/17/2017		MESSENGER SERVICE - SHARON NELSON TO NORRINE NELSON	1.00	46.00	46.00
11/17/2017		MESSENGER SERVICE - NORRINE NELSON TO S&J	1.00	31.00	31.00
11/20/2017		MEETING EXPENSE	1.00	120.02	120.02
11/20/2017		MOTION FEE - TO FILE UNDER SEAL	1.00	82.00	82.00
11/20/2017		HEARING TRANSCRIPT	1.00	320.00	320.00
11/30/2017		PHOTOCOPIES	1,010.00	0.20	202.00
11/30/2017		LEGAL RESEARCH	1.00	472.29	472.29
12/31/2017		LEGAL RESEARCH	1.00	261.59	261.59
1/16/2018		CONFERENCE CALL	1.00	84.27	84.27

### **NELSON HEIRS - COSTS**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
1/31/2018		COPIES	1.00	11.13	11.13
1/31/2018		LEGAL RESEARCH	1.00	178.49	178.49
2/6/2018		MOTION FEE - FILE UNDER SEAL	1.00	82.00	82.00
2/14/2018		MEETINGEXPENSE	1.00	80.00	80.00
2/14/2018		CONFERENCE CALL	1.00	52.45	52.45
2/19/2018		MESSENGER SERVICE - SHARON NELSON	1.00	36.00	36.00
2/19/2018		MESSENGER SERVICE - NORRINE NELSON	1.00	41.00	41.00
2/19/2018		MESSENGER SERVICE - RETURN SERVICE TO S&J	1.00	41.00	41.00
2/21/2018		MOTION FEE - FILE UNDER SEAL	1.00	82.00	82.00
2/23/2018		MOTION FEE - FILE UNDER SEAL	1.00	82.00	82.00
2/28/2018		LEGAL RESEARCH	1.00	522.51	522.51
3/27/2018		MOTION FEE - NDA ISSUE	1.00	82.00	82.00
3/31/2018		LEGAL RESEARCH	1.00	518.54	518.54
3/31/2018		LEGAL RESEARCH	1.00	14.48	14.48
4/3/2018		MOTION FEE - TO FILE UNDER SEAL	1.00	82.00	82.00
4/9/2018		MOTION FEE - TO FILE UNDER SEAL	1.00	82.00	82.00
4/11/2018		MOTION FEE - OPPOSING PROPOSED ENTERTAINMENT TRANSACTION	1.00	159.00	159.00
4/11/2018		MOTION FEE - TO FILE UNDER SEAL	1.00	159.00	159.00

### **NELSON HEIRS - COSTS**

DATE	PROF	NARRATIVE	UNITS	PRICE	VALUE
4/13/2018		MOTION FEE - TO FILE UNDER SEAL	1.00	82.00	82.00
4/13/2018		HEARING TRANSCRIPT	1.00	300.00	300.00
4/13/2018		MILEAGE	1.00	26.70	26.70
4/18/2018		MILEAGE	1.00	26.70	26.70
4/24/2018		MOTION FEE - TO FILE UNDER SEAL	1.00	82.00	82.00
4/30/2018		LEGAL RESEARCH	1.00	574.47	574.47
5/4/2018		MOTION FEE - FILE UNDER SEAL	1.00	82.00	82.00
5/31/2018		LEGAL RESEARCH	1.00	307.85	307.85
6/5/2018		TELEPHONE CONFERENCE	1.00	33.22	33.22
6/13/2018		MOTION FEE - MOTION TO FILE UNDER SEAL	1.00	82.00	82.00
6/14/2018		MILEAGE	1.00	26.70	26.70
6/14/2018		MESSENGER SERVICE	1.00	60.00	60.00
6/18/2018		MOTION FEE - MOTION TO FILE UNDER SEAL	1.00	82.00	82.00
6/28/2018		COPIES	1.00	67.35	67.35
7/1/2018		FEDEX CHARGES	1.00	21.27	21.27
		GRAN	ID TOTAL: 1,060.00		6,558.17