

EXHIBIT E

REDACTED

IN ACCOUNT WITH:

AIRD BERLISBrookfield Place, 181 Bay Street, Suite 1800
Toronto, Ontario, Canada M5J 2T9
T 416.863.1500 F 416.863.1515
airdberlis.com100% NPG Music Pub
3035002859

Q 20191121-294

Comerica Bank & Trust, N.A. ("Comerica"), as Personal
Representative for the Estate of Prince Rogers Nelson ("Estate")
3551 Hamlin Road
Auburn Hills, Michigan
United States 48326

Attention: Ms. Andrea Bruce

OFFER'd
WB on filepaid by wire transfer
w/ inv 651660**Account No.: 646826**PLEASE WRITE ACCOUNT NUMBERS
ON THE BACK OF ALL CHEQUES

File No.: 55684/152313

September 30, 2019

Related to Bergenzi

Re: Estate AdministrationPaying From Same Account
AS Trevisan & Quanza - NPG MusicFOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ended August 28,
2019

LAWYER	DATE	TIME	DESCRIPTION
ACM	08/08/19	1.50	Email correspondence; telephone calls; various review of material; consideration of issues
CRM	08/08/19	0.10	Received instructions from A. McEwan
CRM	08/08/19	2.10	Research on [REDACTED] for A. McEwan
EMP	08/08/19	2.50	Email correspondence with L. Friedemann; Telephone call with K. Clark and S. Zolt; Inter-office meeting with A. McEwan; Conference call with L. Friedemann; Generally attending to file related materials
ACM	09/08/19	2.00	Telephone calls with counsel; review of materials; consideration of issues
CRM	09/08/19	3.10	Finished research on [REDACTED] in Ontario and common law generally and drafted memo on same
CRM	09/08/19	0.10	Meeting with A. McEwan on [REDACTED] research
EMP	09/08/19	0.30	Meeting with A. McEwan to discuss file
SGZ	09/08/19	0.80	Emails with E. Pulver; call with E. Pulver; reviewing response and summary of [REDACTED] draft

AIRD & BERLIS LLP
PAGE 2 OF ACCOUNT No. 646826

LAWYER	DATE	TIME	DESCRIPTION
			explanation and respond to US counsel to estate; reviewing response
ACM	10/08/19	0.10	Email to opposing counsel
ACM	12/08/19	2.10	Prepare for court; negotiate adjournment terms; telephone calls with counsel
ACM	12/08/19	3.10	Prepare for and attend at court; email correspondence
CRM	12/08/19	0.10	Meeting with A. McEwan about new research question on [REDACTED]
CRM	12/08/19	2.80	Researched [REDACTED] Ontario
ACM	14/08/19	0.20	Telephone call with L. Friedemann; email correspondence regarding [REDACTED]
CRM	15/08/19	1.50	Drafted memo on [REDACTED]
ACM	19/08/19	0.30	Review research regarding [REDACTED]
ACM	28/08/19	0.30	Telephone call with E. Mayzel; send various cases to E. Mayzel
TOTAL:		<u>23.00</u>	

Name

Andrea C. McEwan (ACM)
Codie R. Mitchell (CRM)
Elise M. Pulver (EMP)
Stephen G. Zolf (SGZ)

OUR FEE

\$10,437.00

AMOUNT NOW DUE

\$10,437.00

*Spoke w/
Chris B @
1-800-746-6439*

*+ 6.29 interest
10443.29 X
• 7559 Rate*

7894.08

REMIT TO:

Aird & Berlis LLP
Brookfield Place, 181 Bay Street, Suite 1800
Toronto, Ontario, Canada M5J 2T9
T 416.863.1500
F 416.863.1515
airdberlis.com

Comerica Bank & Trust, N.A.
("Comerica"), as Personal
Representative for the Estate of
Prince Rogers Nelson ("Estate")
File No.: 55684-152313
Account No.: 651660
Date: November 18, 2019

REMITTANCE SLIP

Total Fees	\$330.00
Total Non-Taxable Disbursements	\$240.75
AMOUNT TO BE PAID	\$570.75

PLEASE REMIT WITH PAYMENT IN CANADIAN FUNDS

This account may be paid by wire transfer in Canadian funds to our account at The Toronto-Dominion Bank, TD Centre, 55 King Street West, Toronto, Ontario, M5K 1A2. Account number [REDACTED] Transit number [REDACTED] Swift Code [REDACTED] Please include the account number as reference.

IN ACCOUNT WITH:

AIRD BERLIS

Brookfield Place, 181 Bay Street, Suite 1800
 Toronto, Ontario, Canada M5J 2T9
 T 416.863.1500 F 416.863.1515
 airdberlis.com

Comerica Bank & Trust, N.A. ("Comerica"), as Personal
 Representative for the Estate of Prince Rogers Nelson ("Estate")
 3551 Hamlin Road
 Auburn Hills, Michigan
 United States 48326

Attention: Ms. Andrea Bruce

Account No.: 651660PLEASE WRITE ACCOUNT NUMBERS
ON THE BACK OF ALL CHEQUES

File No.: 55684/152313

November 18, 2019

Re: Estate Administration

FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ended October 31,
 2019

LAWYER	DATE	TIME	DESCRIPTION
ACM	02/09/19	0.10	Email from E. Mayzel
ACM	31/10/19	0.50	Commence drafting factum
TOTAL:		<u>0.60</u>	

OUR FEE	\$330.00
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DISBURSEMENTS**COST INCURRED ON YOUR BEHALF AS AN AGENT**

LPIC Transaction Levy	\$100.00
Agency Fee	\$35.00
Photocopies - Local	\$5.75
ACL - Litigation	\$100.00

Total Agency Costs	<u>\$240.75</u>
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AMOUNT NOW DUE**\$570.75**

REMIT TO:

Aird & Berlis LLP
 Brookfield Place, 181 Bay Street, Suite 1800
 Toronto, Ontario, Canada M5J 2T9
 T 416.863.1500
 F 416.863.1515
 airdberlis.com

Comerica Bank & Trust, N.A.
 ("Comerica"), as Personal
 Representative for the Estate of
 Prince Rogers Nelson ("Estate")
 File No.: 55684-152313
 Account No.: 654525
 Date: December 4, 2019

REMITTANCE SLIP

Total Fees	<u>\$7,797.50</u>
AMOUNT TO BE PAID	<u><u>\$7,797.50</u></u>

PLEASE REMIT WITH PAYMENT IN CANADIAN FUNDS

This account may be paid by wire transfer in Canadian funds to our account at The Toronto-Dominion Bank, TD Centre, 55 King Street West, Toronto, Ontario, M5K 1A2. Account number [REDACTED] Transit number [REDACTED] Swift Code [REDACTED] Please include the account number as reference.

\$7,797.50 CAD x 0.7741 rate = \$6,036.04 USD

Spoke w/ Chris B for rate

\$58⁰⁰ wire fee Q20200103-452

IN ACCOUNT WITH:

AIRD BERLIS

Brookfield Place, 181 Bay Street, Suite 1800
 Toronto, Ontario, Canada M5J 2T9
 T 416.863.1500 F 416.863.1515
 airdberlis.com

Comerica Bank & Trust, N.A. ("Comerica"), as Personal
 Representative for the Estate of Prince Rogers Nelson ("Estate")
 3551 Hamlin Road
 Auburn Hills, Michigan
 United States 48326

Attention: Ms. Andrea Bruce

Account No.: 654525PLEASE WRITE ACCOUNT NUMBERS
ON THE BACK OF ALL CHEQUES

File No.: 55684/152313

December 4, 2019

Re: Estate Administration

FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ended November 30,
 2019

DATE	INITIALS	DESCRIPTION
06/11/19	ACM	Telephone call with E. Mayzel; consider issues raised regarding motion
07/11/19	CRM	Meeting with A. McEwan on enforcing judgments in British Columbia rather than Ontario
07/11/19	CRM	Researched how to enforce foreign judgments in British Columbia
08/11/19	KRC	Call with A. McEwan regarding [REDACTED]
08/11/19	ACM	Read cases regarding [REDACTED] Telephone call with K. Clark
08/11/19	ACM	Instructions to student regarding necessary research in light of call with opposing counsel
08/11/19	CRM	Finished researching [REDACTED]
08/11/19	CRM	Drafted email memo [REDACTED]
11/11/19	ACM	Review research regarding [REDACTED] telephone call with K. Clark; meeting with S. Tenai regarding [REDACTED] consider various issues related to [REDACTED]; telephone call with L. Friedman
11/11/19	LFV	Research [REDACTED]
11/11/19	SGZ	Telephone call with A. McEwan on [REDACTED]

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PAGE 2 OF ACCOUNT NO. 654525

DATE	INITIALS	DESCRIPTION
12/11/19	KRC	Email to A. McEwan regarding [REDACTED]
14/11/19	ACM	Email correspondence with L. Friedman; review of research to date
15/11/19	ACM	Draft factum; telephone calls with L. Friedman; telephone call with E. Mayzel; telephone call with T. Lowman regarding enforcement
18/11/19	ACM	Email correspondence regarding adjournment; listen to voicemail from E. Mayzel; respond to E. Mayzel
19/11/19	ACM	Email correspondence with E. Mayzel regarding adjournment and review of confirmation to court

OUR FEE \$7,797.50

AMOUNT NOW DUE

\$7,797.50

THIS IS OUR ACCOUNT HEREIN
Aird & Berlis LLP



Elise M. Pulver

E.&O.E.

PAYMENT OF THIS ACCOUNT IS DUE ON RECEIPT

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 2.0% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS ACCOUNT IS DELIVERED.

GST / HST Registration # [REDACTED]

NOTE: This account may be paid by wire transfer in Canadian funds to our account at The Toronto-Dominion Bank, TD Centre, 55 King Street West, Toronto, Ontario, M5K 1A2. Account number [REDACTED] Transit number [REDACTED] Swift Code [REDACTED] Please include the account number as reference.

38133848.1

NPG MUSIC 3035002859

IN ACCOUNT WITH:

AIRD BERLISBrookfield Place, 181 Bay Street, Suite 1800
Toronto, Ontario, Canada M5J 2T9
T 416.863.1500 F 416.863.1515
airdberlis.comComerica Bank & Trust, N.A. ("Comerica"), as Personal
Representative for the Estate of Prince Rogers Nelson ("Estate")
3551 Hamlin Road
Auburn Hills, Michigan
United States 48326

OFAC'D

Attention: Ms. Andrea Bruce

Account No.: 660487Spoke w/ Darlene for Canadian
Rate = 0.7468 \$888.69 USDPLEASE WRITE ACCOUNT NUMBERS
ON THE BACK OF ALL CHEQUES

File No.: 55684/152313

February 10, 2020

SERVICES THROUGH 1-24-20

\$58⁰⁰ wire fee**Re: Estate Administration**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ended January 24,
2020

LAWYER	DATE	TIME	DESCRIPTION
ACM	09/01/20	0.30	Review draft agreement; telephone call with E. Mayzel; send email to client
ACM	10/01/20	0.10	Telephone call with L. Friedman
ACM	14/01/20	0.20	Telephone call with E. Mayzel regarding client instructions
ACM	16/01/20	0.30	Telephone call with E. Mayzel; send reporting email to client
ACM	20/01/20	0.10	Email correspondence with E. Mayzel regarding adjournment request
ACM	21/01/20	0.20	Email correspondence with E. Mayzel; telephone call with L. Friedemann
ACM	22/01/20	0.20	Telephone call with E. Mayzel; email correspondence with E. Mayzel
ACM	23/01/20	0.30	Email correspondence
ACM	24/01/20	0.30	Telephone call with E. Mayzel; email correspondence
TOTAL:		<u>2.00</u>	

AIRD & BERLIS LLP.
PAGE 2 OF ACCOUNT No. 660487

OUR FEE

\$1,190.00

AMOUNT NOW DUE

\$1,190.00

THIS IS OUR ACCOUNT HEREIN
Aird & Berlis LLP



Elise M. Pulver

E.&O.E.

PAYMENT OF THIS ACCOUNT IS DUE ON RECEIPT

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 2.0% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS ACCOUNT IS DELIVERED.

GST / HST Registration # [REDACTED]

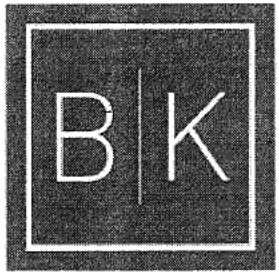
NOTE: This account may be paid by wire transfer in Canadian funds to our account at The Toronto-Dominion Bank, TD Centre, 55 King Street West, Toronto, Ontario, M5K 1A2. Account number [REDACTED] Transit number [REDACTED] Swift Code [REDACTED] Please include the account number as reference.

38822458.1

EXHIBIT F

REDACTED

\$ 399 - ESTATE 3030007891 Q 2019
\$ 399 - PPE 3035002831 Q 2019
\$ 399 - NP6 RECORDS 3035002886 Q 20191030-69



Bienert | Katzman

A PROFESSIONAL LAW CORPORATION

Bienert | Katzman PC

903 Calle Amanecer, Suite 350
San Clemente, California 92673
www.bienertkatzman.com
O: (949) 369-3700
F: (949) 369-3701

INVOICE

*NO IP
OFA'd
mailed 10-31-19*

Number	270
Issue Date	10/10/2019
Due Date	11/9/2019
Matter	In re David Jonathan Staley

Bill To:

Estate of Prince Rogers Nelson
c/o Lora Friedemann, Fredrikson & Byron P.A.
200 South Six Street, Suite 4000
Minneapolis, MN 55402

Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Time 9/13/2019 Email L. Werner re continued meeting of creditors and documents and information produced by debtor	David Guess	\$670.00	0.10	\$67.00
Time 9/13/2019 Email with J. Komorsky and co-counsel re Brown deposition	David Guess	\$670.00	0.10	\$67.00
Time 9/16/2019 Follow up emails to L. Werner, J. Komorsky, and co-counsel	David Guess	\$670.00	0.10	\$67.00
Time 9/17/2019 Email R. Tran re extension of deadline to file non-dischargeability action	David Guess	\$670.00	0.10	\$67.00
Time 9/20/2019 Review notice of continued meeting of creditors; follow up email to R. Tran	David Guess	\$670.00	0.10	\$67.00
Time 9/24/2019 Prepare second stipulation and order extending deadline to file non-dischargeability complaint	David Guess	\$670.00	0.60	\$402.00
Time 9/24/2019 Email exchange with trustee's counsel and co-counsel re additional document production and [REDACTED]	David Guess	\$670.00	0.10	\$67.00
Time 9/24/2019 Review and edit order on second stipulation to extend deadline	Carolyn Howland	\$240.00	0.20	\$48.00

Time Entry	Billed By	Rate	Hours	Sub
Time 9/26/2019 Finalize and file Second Stipulation to Extend Deadline to Object to Debtor's Discharge; Draft Notice of Lodgment; finalize and file same	Carolyn Howland	\$240.00	0.60	\$144.00
Time 9/26/2019 Finalize and file stipulation and order re deadline to file non-dischargeability complaint	David Guess	\$670.00	0.20	\$134.00
Time 9/27/2019 Review and circulate order approving stipulation re deadline to file non-dischargeability complaint	David Guess	\$670.00	0.10	\$67.00
Time Entries Total			2.30	\$1,197.00
Total (USD)				\$1,197.00
Paid				\$0.00
Balance				\$1,197.00

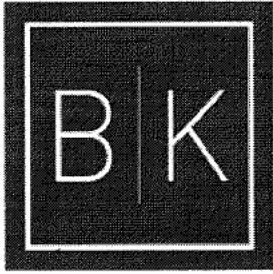
*Please note, all credit card charges are subject to a 3% administrative fee.

Timekeeper Totals

Name	Rate	Hours	Total
David Guess	\$670.00	1.50	\$1,005.00
Carolyn Howland	\$240.00	0.80	\$192.00

Trust Account Balance

Date	Item	Amount	Balance
10/7/2019	Current Balance		\$0.00



Bienert | Katzman

A PROFESSIONAL LAW CORPORATION

Bienert | Katzman PC

*NO IP
 OFAC'd*

INVOICE

903 Calle Amanecer, Suite 350
 San Clemente, California 92673
 www.bienertkatzman.com
 O: (949) 369-3700
 F: (949) 369-3701

Number	390
Issue Date	11/7/2019
Due Date	12/7/2019
Matter	In re David Jonathan Staley

Bill To:
 Estate of Prince Rogers Nelson

mailed 11-15-19

Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Time 10/28/2019 Email with chapter 7 trustee's administrator and co-counsel re continuance of meeting of creditors	David Guess	\$670.00	0.10	\$67.00
Time 10/31/2019 Email with co-counsel re [REDACTED]	David Guess	\$670.00	0.10	\$67.00
Time 11/6/2019 Confer with L. Friedemann re [REDACTED]	David Guess	\$670.00	0.20	\$134.00
			Time Entries Total	0.40 \$268.00

Expenses

Expense	Billed By	Price	Qty	Sub
Delivery services/messengers 9/26/2019 ASAP Legal courier fee for delivery of courtesy copy to USBC in Santa Ana	Tyler Beahm	\$25.00	1.00	\$25.00
			Expenses Total:	1.00 \$25.00

Total (USD)	\$293.00
Paid	\$0.00
Balance	\$293.00

*Please note, all credit card charges are subject to a 3% administrative fee.

Timekeeper Totals

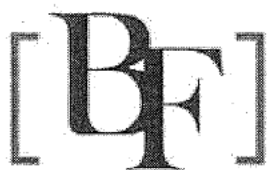
Name	Rate	Hours	Total
David Guess	\$670.00	0.40	\$268.00

Trust Account Balance

Date	Item	Amount	Balance
11/7/2019	Current Balance		\$0.00

EXHIBIT G

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 #	23822
Invoice Date	11/01/2019
For Services Through	10/31/2019
Terms:	Net 10 Days

PAID

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: Archive & Memorabilia (Services)				
10/03/2019	LM	Follow-up email on status of any response to [REDACTED] materials list.	0.10	\$ 59.50
10/21/2019	LM	Review Andrea's email as to [REDACTED] Review prior correspondence. Compose internal email regarding.	0.20	\$ 119.00
10/24/2019	JB	Review of various emails and draft letter re [REDACTED] internal emails	0.40	\$ 258.00
10/24/2019	LM	Review Lora Friedemann's email and draft letter to [REDACTED] Review [REDACTED] Review past correspondence to [REDACTED] Draft changes to Lora's letter.	0.60	\$ 357.00
10/25/2019	LM	Review Lora Friedemann's reply.	0.10	\$ 59.50
10/29/2019	LM	Review Andrea's email to Lora Friedemann regarding letter to Paul [REDACTED] Review Lora's reply. Review Angela's reply. Review Paul's 3/13/19 letter in response to Angela's reply. Compose internal email in response to Angela's email. Review Jason's reply to Angela. Review Lora's email to the Estate team regarding letter to Paul.	0.70	\$ 416.50
10/29/2019	JB	Emails re [REDACTED] and review of file re same	0.20	\$ 129.00
10/30/2019	LM	Review Jason's email to Estate team regarding [REDACTED]	0.10	\$ 59.50

Total Hours: 2.40 hrs
Total Services: \$ 1,458.00
Total Amount: \$ 1,458.00

In Reference To: Books & Literary Opportunities (Services)

10/04/2019	JB	Emails re audio book music licenses	0.40	\$ 258.00
10/15/2019	JB	Emails re music use in audiobook	0.20	\$ 129.00
10/17/2019	JB	Review of additional emails re audiobook	0.10	\$ 64.50
10/18/2019	JB	Emails re audiobook publishing license	0.20	\$ 129.00

Total Hours: 0.90 hrs
Total Services: \$ 580.50
Total Amount: \$ 580.50

In Reference To: Claims & Litigation Matters (Services)

10/10/2019	JB	Emails re Bergonzi litigation	0.30	\$ 193.50
10/17/2019	JB	Email with Lora re Bergonzi; follow up to Paul	0.20	\$ 129.00
10/18/2019	JB	Review of emails re takedowns; emails re TM issues	0.30	\$ 193.50

10/22/2019	JB	Review of Bergonzi emails summary and response	0.20	\$ 129.00
10/24/2019	JB	Call with [REDACTED] review of GMR agreement.	0.40	\$ 258.00
10/29/2019	JB	Emails re [REDACTED] using Prince imagery. Email to [REDACTED]	0.40	\$ 258.00
10/30/2019	JB	Review of Bergonzi memos and emails	0.40	\$ 258.00
10/31/2019	JB	Group call re Bergonzi; emails to UMPG; emails re [REDACTED] agreement	0.80	\$ 516.00

Total Hours: 3.00 hrs
Total Services: \$ 1,935.00
Total Amount: \$ 1,935.00

In Reference To: Estate Advisors & Consultants (Services)

10/16/2019	LM	Review email from Angela. Review [REDACTED] Create computer generated version of our latest form contrasted to the version shared by Angela. Internal correspondence. Compose email to Angela copying Andrea and Fredlaw staff with latest PSA.	0.40	\$ 238.00
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Total Hours: 0.40 hrs
Total Services: \$ 238.00
Total Amount: \$ 238.00

In Reference To: General (Services)

10/02/2019	JB	Status call with Andrea in advance of the group team meeting, discussing various issues including Paisley Park and Merch deals	0.40	\$ 258.00
10/02/2019	JB	Group weekly status call	1.40	\$ 903.00
10/08/2019	JB	Group weekly large legal status call	1.50	\$ 967.50
10/10/2019	JB	Call with Andrea re various items	0.30	\$ 193.50
10/16/2019	JB	Group weekly legal status call; pre-call review of agenda, and post-call review of notes	1.20	\$ 774.00
10/30/2019	JB	Group large weekly team meeting; post call review of notes; post call discussion with Angela re varying topics	2.00	\$ 1,290.00

Total Hours: 6.80 hrs
Total Services: \$ 4,386.00
Total Amount: \$ 4,386.00

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

10/10/2019	JB	Group weekly heirs call; review of Boxill notes	0.50	\$ 322.50
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Total Hours: 0.50 hrs
Total Services: \$ 322.50
Total Amount: \$ 322.50

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

10/16/2019	JB	Emails re [REDACTED] event at PP; email connecting Alan	0.20	\$ 129.00
10/17/2019	JB	Emails re performance licenses at music I'm; review of document; response.	0.30	\$ 193.50

Total Hours: 0.50 hrs
Total Services: \$ 322.50
Total Amount: \$ 322.50

In Reference To: Master Recording Rights (Services)

10/02/2019	JB	Emails re MPR Podcast scheduling of call and internal emails getting up to speed	0.40	\$ 258.00
10/02/2019	JB	Emails re I Feel For You; negotiation with Warner	0.30	\$ 193.50
10/02/2019	LM	Review correspondence on 1999 podcast.	0.20	\$ 119.00
10/03/2019	JB	Emails with Warner [REDACTED] emails with Estate team re issues of [REDACTED]	0.70	\$ 451.50
10/03/2019	LM	Conference call with representatives of the Estate, Warner Records and Minnesota Public Radio for 1999 podcast.	0.60	\$ 357.00
10/03/2019	JB	Group call re 1999 Podcast production issues; post call notes	0.70	\$ 451.50
10/04/2019	JB	Various group emails regarding [REDACTED] and a replacement therefor; review of underlying agreements and responses to team	0.80	\$ 516.00
10/05/2019	LM	Review and revise MPR deal terms for 1999 Podcast. Note questions for Jason and comments for [REDACTED]	2.80	\$ 1,666.00

10/06/2019	LM	Review and revise MPR deal terms for 1999 Podcast. Note questions for Jason and comments for [REDACTED]	0.60	\$ 357.00
10/07/2019	LM	Review internal correspondence regarding 1999 Podcast deal terms sheet with MPR and WR. Revise terms sheet. Compose internal email with redlined terms sheet. Read email exchanges with Warner Records. Review Jason's email exchange with [REDACTED]. Review Jason's email exchanges with [REDACTED]. Review [REDACTED] email to Estate and Warner Records representatives.	1.30	\$ 773.50
10/07/2019	JB	Review, comment and edits to 1999 MPR agreement; emails with MPR re clearances of pub	1.00	\$ 645.00
10/08/2019	LM	Review Jason's email and attachment to Warner Records and email exchanges with [REDACTED]. Internal emails regarding 1999 podcast deal terms. Draft changes to Deal Terms Sheet.	0.30	\$ 178.50
10/08/2019	JB	Additional edits to Podcast document; emails re publishing clearances and response [REDACTED] remaster project and review of emails	0.40	\$ 258.00
10/08/2019	JB	Emails re [REDACTED] project and review of emails; call with Angela re [REDACTED] call with Andrea re same	1.00	\$ 645.00
10/08/2019	JB	Emails re [REDACTED] review of file; response to [REDACTED]	0.40	\$ 258.00
10/08/2019	LM	Review [REDACTED] email and attached revisions to Terms Sheet. Draft changes in response to [REDACTED] notes and questions for Jason B.	1.10	\$ 654.50
10/09/2019	JB	Review, edits and run of new redlines for Warner comments to Podcast deal; send of new email to Warner	0.70	\$ 451.50
10/09/2019	JB	Emails re Originals and deluxe statements and review of file for [REDACTED] follow ups re [REDACTED] and related emails	0.40	\$ 258.00
10/09/2019	LM	Review Jason's email to [REDACTED] with revised 1999 podcast agreements. Internal email regarding agreement and Jason's email to Lynn. Review [REDACTED] email. Compose internal email.	0.30	\$ 178.50
10/10/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
10/10/2019	LM	Review email exchanges between MPR and WR executives regarding 1999 Podcast. Review [REDACTED] revisions to podcast Terms Sheet. Further revise 1999 Podcast Terms Sheet. Proof changes. Internal correspondence regarding Terms Sheet. Compose transmittal email [REDACTED] copying WR and Estate team. Review email from [REDACTED]. Compose internal email. Review Jason's email to [REDACTED]	1.30	\$ 773.50
10/10/2019	LM	Telephone conference with [REDACTED] about the 1999 terms sheet.	0.50	\$ 297.50
10/10/2019	LM	Compose email summarizing call with [REDACTED] about 1999 terms sheet. Review [REDACTED] emails to Jason B and Jason	0.60	\$ 357.00
10/11/2019	LM	Review Andrea's comments to 1999 Podcast deal terms. Revise agreement. Proof agreement. Compose internal email regarding [REDACTED] email from last night. Compose transmittal email to [REDACTED] with replacement revised version of deal terms sheet. Review [REDACTED] email. Compose email to [REDACTED]. Draft memo to Estate team and WR executives with summary of last night's call [REDACTED]. Review [REDACTED] email and compose a reply.	1.90	\$ 1,130.50
10/11/2019	LM	Review [REDACTED] email about 1999 Podcast. Review [REDACTED] email and revised material terms. Draft changes to [REDACTED] [REDACTED] comments. Internal email exchanges regarding 1999 Podcast deal terms sheet. Further revisions to terms sheet and comments to [REDACTED] within document. Compose transmittal email to Estate team and WR executives for their feedback on revised 1999 Podcast deal terms sheet. Compose email to [REDACTED]. Review [REDACTED] and internal correspondence. Proof 1999 Podcast deal terms sheet and revise formatting. Compose transmittal email [REDACTED] with redlined deal terms sheet. Review [REDACTED] email. Review email exchanges between [REDACTED]	3.60	\$ 2,142.00
10/11/2019	JB	Disussion with [REDACTED] various emails relating to MPR podcast and responses	0.70	\$ 451.50
10/11/2019	JB	Review of edits and changes to MPR agreement; emails with MPR negotiating term	0.70	\$ 451.50
10/11/2019	JB	Initial review of [REDACTED] emails to Estate re configurations and exploration; response to warner re same.	1.20	\$ 774.00

10/14/2019	LM	Review ██████████ exchange with Jason on open issues regarding 1999 podcast deal terms. Review Jason's reply ██████████ Review Jason's email to ██████████	0.20	\$ 119.00
10/14/2019	JB	Continued review, mark up and edits of the ██████████ run of comparisons and addition of language from prior amendments; email to Estate team re same; emails with ██████████ and edits to doc re merch store	1.50	\$ 967.50
10/14/2019	JB	Emails re ██████████ MPR podcast and emails with ██████████	0.30	\$ 193.50
10/15/2019	JB	Email to Warner team enclosing ██████████ edits/clean up; review of new draft; edits and changes; run of new redline and email to Estate team re ██████████ issues; in person meeting with ██████████ various topics; email to Estate summarizing the various feedback and issues	2.30	\$ 1,483.50
10/16/2019	JB	Review of new draft of ██████████ redline; emails with team re counterparts; review of emails re ██████████	0.70	\$ 451.50
10/16/2019	JB	Review of YouTube report	0.20	\$ 129.00
10/17/2019	JB	Emails with execution copies of ██████████ save to file; review of press release and various emails relating to same.	0.60	\$ 387.00
10/24/2019	LM	Review ██████████ 1999 podcast. Compose internal email. Review Jason's email to ██████████	0.30	\$ 178.50
10/29/2019	LM	Review email from ██████████ Review Jason's email to Estate Team. Review email history of deal status. Review ██████████ attached earlier email exchanges with ██████████ MPR.	0.30	\$ 178.50
10/29/2019	JB	Emails re 1999 MPR deal; emails re ██████████	0.30	\$ 193.50
10/30/2019	LM	Review Jason's email to ██████████ MPR Podcast agreement. Review Jason's email exchanges with ██████████ Review Jason's email to the Estate team.	0.20	\$ 119.00
10/30/2019	JB	Corresp Regarding MPR our new arrangement and review of related emails; correspondence with MPR; follow up emails to MPR; emails with team re terms proposed by MPG	0.60	\$ 387.00
10/30/2019	JB	Emails re ██████████	0.20	\$ 129.00
10/31/2019	LM	Review ██████████	0.10	\$ 59.50
10/31/2019	JB	Emails regarding the ██████████ review of ██████████ agreement and response analysis' review of emails re MPR	0.60	\$ 387.00

Total Hours: 33.10 hrs
Total Services: \$ 20,539.50
Total Amount: \$ 20,539.50

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

10/01/2019	LM	Compose follow-up email to Jason regarding ██████████ ██████████ Review email from ██████████ regarding press release and Jason's reply.	0.20	\$ 119.00
10/02/2019	LM	Review Jason's email and revision to ██████████ for Estate team. Revise ██████████ with explanations. Review email exchange between Andrea and Jason regarding agreement. Review Jason's email and attached revision to ██████████	0.60	\$ 357.00
10/02/2019	LM	Review Andrea's reply to my email about ██████████ Revise ██████████ ██████████ accordingly. Email draft to Jason for review. Proof ██████████ ██████████ and compose transmittal email to Linda. Review Linda's reply.	0.80	\$ 476.00
10/02/2019	JB	Edits to ██████████ based on group call; call with Andrea re ██████████ rights; final edits and clean up; email cover letter to ██████████ enclosing draft	0.90	\$ 580.50
10/03/2019	JB	Call with ██████████ draft of cover email for ██████████ notice	0.60	\$ 387.00
10/03/2019	LM	Review Jason's email and attached letter to ██████████	0.10	\$ 59.50
10/08/2019	LM	Review Andrea's email to ██████████	0.10	\$ 59.50
10/09/2019	LM	Review email from ██████████ and attached execution copy of ██████████ Proof execution copy. Compose transmittal email to Andrea and Angela. Compose email to Linda. Review Andrea's email and attached partially-signed agreement. Compose transmittal email to Linda with partially-signed agreement.	0.50	\$ 297.50
10/09/2019	LM	Review Andrea's reply to ██████████ ██████████ proposed advertisement. Share internally.	0.10	\$ 59.50
10/10/2019	LM	Review Jason's email exchanges with ██████████	0.10	\$ 59.50

10/14/2019	LM	Conference call with [REDACTED] long form.	0.40	\$ 238.00
10/14/2019	JB	Conference call with [REDACTED] changes; edits, revisions and changes; internal call	1.90	\$ 1,225.50
10/14/2019	LM	Internal correspondence regarding [REDACTED] agreement. Review and revise long form agreement in response to conference call. Review Jason's email to Estate team and compose internal correspondence in response.	0.40	\$ 238.00
10/14/2019	JB	Call with [REDACTED]	0.30	\$ 193.50
10/14/2019	LM	Review [REDACTED] email and attachment regarding [REDACTED] exhibition advertisement.	0.10	\$ 59.50
10/15/2019	LM	Review Andrea's email to [REDACTED] and his reply.	0.10	\$ 59.50
10/15/2019	LM	Review Andrea's email regarding [REDACTED] long form revisions.	0.10	\$ 59.50
10/15/2019	JB	Additional edits to [REDACTED] attorneys	0.20	\$ 129.00
10/16/2019	JB	Follow ups with [REDACTED]	0.10	\$ 64.50
10/16/2019	JB	Review of emails re [REDACTED] review of contract for rates and margins	0.40	\$ 258.00
10/16/2019	JB	Review of emails re [REDACTED]	0.20	\$ 129.00
10/18/2019	JB	Group call with [REDACTED] review of contracts; call with [REDACTED] re inventory; review of [REDACTED] and draft of email to [REDACTED] regarding issues; email to estate re inventory	1.10	\$ 709.50
10/18/2019	LM	Review email from [REDACTED] agreement attached. Internal correspondence regarding agreement. Review Linda's email about [REDACTED] Review Andrea's and Trevor's emails regarding [REDACTED] Review Linda's email with dated [REDACTED] Internal email exchanges.	0.40	\$ 238.00
10/18/2019	JB	Various emails re [REDACTED]	0.20	\$ 129.00
10/18/2019	LM	Review Jason's email to [REDACTED] with comments on the [REDACTED] form agreement.	0.10	\$ 59.50
10/19/2019	LM	Review Trevor Guy's email to Andrea and Angela.	0.10	\$ 59.50
10/19/2019	LM	Review [REDACTED] emailed comments and revised agreement. Review Jason's email to Andrea and Angela. Review and revise long form [REDACTED] Review Andrea's email.	0.60	\$ 357.00
10/19/2019	LM	Review email exchanges between [REDACTED] regarding [REDACTED] inventory.	0.20	\$ 119.00
10/20/2019	LM	Review Jason's email to Estate team regarding [REDACTED] form agreement.	0.10	\$ 59.50
10/21/2019	JB	Review of Jeff's new draft of the [REDACTED]; review of internal changes; edits and revisions thereto and draft of language re [REDACTED] Inventory issues; email to Comerica re same	1.00	\$ 645.00
10/21/2019	LM	Review Jason's email to Andrea and attached redlined [REDACTED] Agreement. Review Andrea's reply. Compose internal email with suggested drafting changes.	0.30	\$ 178.50
10/22/2019	LM	Review emails about [REDACTED] agreement.	0.10	\$ 59.50
10/22/2019	JB	Call with Jeff at [REDACTED] language; emails with Comerica re same; edits to language of agreement reflecting conversations; draft of cover memo to Jeff; draft of email to [REDACTED] amendment	1.20	\$ 774.00
10/22/2019	LM	Review Jason's email to [REDACTED] and revised long form agreement attached. Review Jason's email to [REDACTED]	0.20	\$ 119.00
10/23/2019	LM	Review Jason's emails regarding Bravado and [REDACTED]	0.10	\$ 59.50
10/23/2019	JB	Emails re [REDACTED] artwork; emails re Jeff at [REDACTED] re licenses	0.30	\$ 193.50
10/23/2019	JB	Call with Jeff re moving to signatures; follow up with [REDACTED] amendment and licenses	0.40	\$ 258.00
10/24/2019	LM	Review email and attachment from [REDACTED] Compose email to Andrea regarding. Review Andrea's reply and email to [REDACTED]	0.20	\$ 119.00
10/24/2019	JB	Emails re [REDACTED]	0.10	\$ 64.50
10/25/2019	LM	Review [REDACTED] email to Jason and Jason's reply regarding [REDACTED] Review Jason's email exchange with [REDACTED]	0.20	\$ 119.00
10/25/2019	JB	Emails with [REDACTED] details; emails with [REDACTED] license	0.50	\$ 322.50
10/28/2019	JB	Emails re schedule for [REDACTED] conveyance of details on existing license.	0.20	\$ 129.00
10/28/2019	LM	Review Andrea's email to [REDACTED] Forward to Jason. Review [REDACTED] reply.	0.10	\$ 59.50

10/29/2019	LM	Review email and attached [REDACTED] from [REDACTED]. Compose internal emails. Review Troy's email to Greg. Review Jason's email exchanges with Andrea. Internal email exchanges. Review [REDACTED] and compose email to Jason for potentially sharing with the Estate. Review Jason's email to Estate team. Review Angela's reply and attached excel chart from Greg. Review Jason's email to Estate team.	0.80	\$ 476.00
10/29/2019	LM	Review [REDACTED] approval issue. Review Angela's reply.	0.10	\$ 59.50
10/29/2019	JB	Various emails re [REDACTED] review of price list and internal emails; review of [REDACTED]	0.60	\$ 387.00
10/30/2019	LM	Review Jason's email time [REDACTED] Review Jason's email exchange with Jeffrey. Review emails from Jeffrey including with attached partially signed [REDACTED] Proof agreement and check [REDACTED] to Jason. Compose internal email regarding error in [REDACTED] Review Jason's email to Jeff regarding same. Proof partially signed execution copy of [REDACTED] Compose internal email regarding.	0.50	\$ 297.50
10/30/2019	LM	Review Jason's email to Andrea and Angela.	0.10	\$ 59.50
10/30/2019	JB	Emails with [REDACTED] regarding execution copies; emails to Comerica regarding [REDACTED] deal; emails re [REDACTED] review of execution and request for revision; revision of ex copy and email to Comerica	0.80	\$ 516.00
10/31/2019	LM	Review Andrea's email about [REDACTED] Review Jason's email and Angela's emails regarding same. Review Troy's email to [REDACTED] reply.	0.20	\$ 119.00
10/31/2019	JB	Emails re [REDACTED] follow up with [REDACTED] handling of [REDACTED] execution copies and review of same	0.30	\$ 193.50
In Reference To: Merch/Branding/NIL (Including Bravado) (Expenses)				
10/03/2019	CS	Certified mail for termination notice to Bravado		\$ 5.65

Total Hours: 19.30 hrs
Total Services: \$ 12,048.50
Expenses: \$ 5.65
Total Amount: \$ 12,054.15

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

10/03/2019	JB	Emails and response Re merch dispute with [REDACTED]	0.30	\$ 193.50
10/04/2019	JB	Review of [REDACTED] and response email to Comerica	0.40	\$ 258.00

Total Hours: 0.70 hrs
Total Services: \$ 451.50
Total Amount: \$ 451.50

In Reference To: Performance Rights (Services)

10/21/2019	JB	Call with [REDACTED] license and re extending amendment; review of GMR earning numbers in file; email to team regarding extending amendment	0.90	\$ 580.50
10/22/2019	JB	Call with [REDACTED] call with Comerica; draft email to [REDACTED] proposing terms; re-review of numbers from ASCAP and GMR	1.10	\$ 709.50
10/24/2019	JB	Emails re GMR proposal; email to Comerica and response to [REDACTED]	0.30	\$ 193.50

Total Hours: 2.30 hrs
Total Services: \$ 1,483.50
Total Amount: \$ 1,483.50

In Reference To: Publishing Affairs (Services)

10/30/2019	JB	Emails re [REDACTED] follow ups with [REDACTED] extension and emails to team	0.20	\$ 129.00
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Total Hours: 0.20 hrs
Total Services: \$ 129.00

			Total Amount:	\$ 129.00
In Reference To: Synchs & Other Licenses/Approvals (Services)				
10/01/2019	JB	Review of synch license requests and emails; emails re [REDACTED]	0.20	\$ 129.00
10/04/2019	LM	Review Estate team email exchanges regarding NIL license. Review prior [REDACTED] NIL license fees and uses for quote assistance. Review Andrea's email regarding.	0.20	\$ 119.00
10/04/2019	AS	Completed revised draft of [REDACTED] license and sent to Mary	0.50	\$ 207.50
10/07/2019	JB	Emails re lyric license for [REDACTED]	0.20	\$ 129.00
10/07/2019	LM	Review email and attachments from [REDACTED] regarding advertisement for [REDACTED]	0.10	\$ 59.50
10/07/2019	JB	Emails re [REDACTED]	0.30	\$ 193.50
10/09/2019	JB	Review of synch license emails	0.20	\$ 129.00
10/14/2019	AS	Sent partially executed [REDACTED] to Estate team for counter-signature	0.20	\$ 83.00
10/15/2019	AS	Sent fully executed [REDACTED]	0.10	\$ 41.50
10/16/2019	JB	Review of various synch licenses	0.20	\$ 129.00
10/17/2019	JB	Review of various synchs and approvals	0.20	\$ 129.00
10/18/2019	JB	Review of various synchs and license requests	0.20	\$ 129.00
10/21/2019	JB	Review of emails relating to [REDACTED] review of prior corresp; review of [REDACTED]	0.50	\$ 322.50
10/22/2019	JB	Review of license requests; emails re [REDACTED] NIL of prince album cover art	0.20	\$ 129.00
10/25/2019	JB	Emails re [REDACTED] draft of email to [REDACTED]	0.40	\$ 258.00
10/30/2019	JB	Review of various sync license emails and responses; review of [REDACTED] request and emails with UMPG	0.30	\$ 193.50
10/31/2019	JB	Various emails re licenses and commercials	0.30	\$ 193.50

Total Hours: 4.30 hrs
Total Services: \$ 2,574.50
Total Amount: \$ 2,574.50

In Reference To: Theatrical Productions (Services)

10/07/2019	JB	Review of Pamela email re [REDACTED]	0.40	\$ 258.00
10/08/2019	JB	Various emails with Golinski re publishing questions; emails with publishing re [REDACTED] projects	0.50	\$ 322.50
10/11/2019	JB	Emails re extension on [REDACTED] review of [REDACTED] corresp and agreement	0.40	\$ 258.00
10/15/2019	JB	Review of emails relating [REDACTED] issues and response	0.30	\$ 193.50
10/28/2019	JB	Emails re extension of [REDACTED]	0.20	\$ 129.00

Total Hours: 1.80 hrs
Total Services: \$ 1,161.00
Total Amount: \$ 1,161.00

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

10/02/2019	LM	Review Sign O the Times email correspondences amongst Estate team	0.30	\$ 178.50
10/03/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
10/03/2019	JB	Research on [REDACTED] emails to connect with [REDACTED] draft of email to [REDACTED] executives with queries on [REDACTED]	0.90	\$ 580.50
10/04/2019	JB	Draft of email to [REDACTED]	0.30	\$ 193.50
10/04/2019	LM	Review Jason's email to [REDACTED]	0.10	\$ 59.50
10/07/2019	JB	Emails re attorney liens and consulting agreements	0.20	\$ 129.00
10/09/2019	JB	Emails with [REDACTED] ownership; call with [REDACTED] re same; email to team summarizing call	0.80	\$ 516.00
10/14/2019	LM	Review email and attached fully-executed fourth amendment to [REDACTED]	0.10	\$ 59.50
10/16/2019	LM	Review Jason's email to Andrea and Angela regarding [REDACTED] Review Troy's reply. Internal correspondence regarding.	0.20	\$ 119.00
10/17/2019	JB	Call with Omarr re [REDACTED] call with Angela; various emails re same; call with [REDACTED] and additional emails	0.80	\$ 516.00
10/17/2019	JB	Review of various emails relating to [REDACTED]	0.30	\$ 193.50
10/18/2019	JB	Emails re [REDACTED]	0.30	\$ 193.50

10/21/2019	JB	Emails with [REDACTED] follow ups on issue; emails with [REDACTED]	0.50	\$ 322.50
10/22/2019	LM	Review Jason's email to [REDACTED] and email to Andrea, Angela and Troy regarding [REDACTED]	0.20	\$ 119.00
10/22/2019	JB	Review Jason's update email to Andrea and Angela.		
10/22/2019	JB	Various emails with [REDACTED] call with Troy re same; emails to Comerica	1.00	\$ 645.00
10/22/2019	JB	First call with [REDACTED] email to Estate; email to [REDACTED]	1.30	\$ 838.50
10/22/2019	JB	[REDACTED] second call with [REDACTED]		
10/23/2019	JB	Emails with [REDACTED] quality issues; review of links and responses	0.50	\$ 322.50
10/23/2019	JB	Call with Andrea re [REDACTED] issues and responses	0.30	\$ 193.50
10/25/2019	JB	Call with [REDACTED] email to [REDACTED] summarizing requests.	0.80	\$ 516.00
10/25/2019	LM	Review Jason's email exchange with Andrea regarding [REDACTED] amendment.	0.10	\$ 59.50
10/27/2019	LM	Review Troy's reply regarding amendment to [REDACTED] Agreement.	0.10	\$ 59.50
10/28/2019	JB	Draft of email to [REDACTED] rights; review of file in [REDACTED]	0.60	\$ 387.00
10/30/2019	JB	Email follow up to [REDACTED] email follow up to [REDACTED]	0.40	\$ 258.00
10/31/2019	LM	[REDACTED] follow up emails with [REDACTED]		
10/31/2019	LM	Review Jason's email to Estate team regarding his call with [REDACTED]	1.30	\$ 773.50
10/31/2019	LM	[REDACTED] Review [REDACTED] for relevant deal points. Compose email to Jason with deal point suggestions. Internal correspondence. Review [REDACTED] and [REDACTED] Compose email to Jason with more deal point suggestions for [REDACTED] Review Troy's email to Estate team. Review Jason's email to Estate team.		
10/31/2019	JB	Conference call with [REDACTED] deal terms; draft of summary memo to Estate re same; various emails with Troy re deal terms and recommendations; review of [REDACTED] for improvements; internal emails re same	1.60	\$ 1,032.00
10/31/2019	JB	Follow ups re [REDACTED]	0.20	\$ 129.00

Total Hours: 13.40 hrs
Total Services: \$ 8,523.00
Total Amount: \$ 8,523.00

Total Hours: 89.60 hrs
Total Services: \$ 56,153.00
Total Expenses: \$ 5.65
Total Invoice Amount: \$ 56,158.65
Previous Balance: \$ 64,042.00

Payment for invoice #23770 - 10/4/2019 Payment - Wire Transfer (\$64,042.00)
Balance (Amount Due): \$ 56,158.65



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 #	23884
Invoice Date	12/02/2019
For Services Through	11/30/2019
Terms:	Net 10 Days

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: Archive & Memorabilia (Services)				
11/14/2019	LM	Review ██████████ email forwarded by Lora Friedemann. Review attachment accompanying ██████████ email. Compose internal email in response to ██████████ email. Review Jason's email to Estate team. Review Angela's email to Lora and rest of Estate team.	0.50	\$ 297.50
11/15/2019	LM	Review ██████████ email. Review emails among the Estate team regarding ██████████ Review Jason's reply. Compose internal response. Review Andrea's reply.	0.30	\$ 178.50
11/15/2019	JB	Various emails re ██████████	0.40	\$ 258.00
11/18/2019	LM	Review Lora Friedemann's reply to Estate team.	0.10	\$ 59.50

Total Hours: 1.30 hrs
Total Services: \$ 793.50
Total Amount: \$ 793.50

In Reference To: Claims & Litigation Matters (Services)

11/01/2019	JB	Review of emails re ██████████	0.20	\$ 129.00
11/04/2019	JB	Review of various emails relating to Bergonzi; scheduling emails; response to Italian counsel	0.40	\$ 258.00
11/08/2019	JB	Review and emails and corresp. re Bergonzi; emails re UK claim; review of claim letter and responses	0.60	\$ 387.00
11/08/2019	CS	Scheduling call re: Warner Chappell Music Italiana - Most Beautiful Girl in the World	0.50	\$ 75.00
11/12/2019	JB	Review of new corresp re Bergonzi and save to file; response to Fredlaw; emails re ██████████	0.50	\$ 322.50
11/13/2019	JB	Prep for Bergonzi litigation call; group conference call re Bergonzi	1.20	\$ 774.00
11/15/2019	JB	Emails with UMPG re UK counsel and Estate emails re same	0.50	\$ 322.50
11/18/2019	JB	Emails with UK counsel to conflict check	0.20	\$ 129.00
11/22/2019	JB	Conf. call with UK counsel discussing Bergonzi case; review of file for ██████████ circulation of same	0.70	\$ 451.50

Total Hours: 4.80 hrs
Total Services: \$ 2,848.50
Total Amount: \$ 2,848.50

In Reference To: Estate Advisors & Consultants (Services)

11/14/2019	JB	Initial review of ██████████ agreement; various emails re ██████████ clauses and open issues	0.50	\$ 322.50
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11/14/2019	LM	Review emails regarding [REDACTED] and Andrea's notes regarding [REDACTED] draft agreement. Review applicable agreements for additional provisions requested. Review, revise and proof [REDACTED] draft agreement. Add NDA to agreement. Internal conversation about agreement. Further revise agreement. Internal correspondence. Compose email to Andrea and Angela with redlined agreement.	2.60	\$ 1,547.00
11/15/2019	LM	Review [REDACTED] and Andrea's notes regarding [REDACTED] draft agreement. Review applicable agreements for additional provisions requested. Review, revise and proof [REDACTED] draft agreement. Add NDA to agreement. Internal conversation about agreement. Further revise agreement. Internal correspondence. Compose email to Andrea and Angela with redlined agreement.	4.80	\$ 2,856.00
11/15/2019	JB	Internal call re [REDACTED] and review of doc; emails re NDA	0.50	\$ 322.50
11/17/2019	LM	Proof and revise [REDACTED] with [REDACTED] Review NDA language in connection with the agreement. Remove internal notes from the agreement. Compose transmittal email to Andrea and Angela.	1.60	\$ 952.00
11/19/2019	LM	Review Andrea's email and attached email exchange between [REDACTED] and attached revision. Draft changes to the [REDACTED] and respond to Jennifer's questions. Internal correspondence. Proof and revise comments to agreement. Compose transmittal email to Andrea and Angela with redlined agreement.	1.20	\$ 714.00
11/26/2019	LM	Review Andrea's email and compose reply. Review and revise [REDACTED] and note question for Andrea within [REDACTED]. Compose internal correspondence regarding [REDACTED].	0.40	\$ 238.00
11/27/2019	LM	Review internal email. Compose transmittal email to Andrea with revised [REDACTED] Review Andrea's response. Compose reply to Andrea. Email exchange with Andrea regarding [REDACTED]	0.30	\$ 178.50
11/27/2019	LM	Prepare execution copy of [REDACTED] and [REDACTED] Compose transmittal email to Andrea.	0.30	\$ 178.50

Total Hours: 12.20 hrs
Total Services: \$ 7,309.00
Total Amount: \$ 7,309.00

In Reference To: General (Services)

11/06/2019	JB	Group weekly status call; review notes	0.80	\$ 516.00
11/13/2019	JB	Group weekly status team call; review of status; review of notes	1.50	\$ 967.50
11/20/2019	JB	Group weekly legal status call; review of agenda and post call notes	1.30	\$ 838.50
11/25/2019	JB	Emails regarding weekly meetings and list of discussion items	0.20	\$ 129.00
11/27/2019	JB	Group weekly status call and post call notes review	0.80	\$ 516.00

Total Hours: 4.60 hrs
Total Services: \$ 2,967.00
Total Amount: \$ 2,967.00

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

11/21/2019	JB	Heirs rep call and prep for same; review of interested party memorandum and related documents regarding PW	1.00	\$ 645.00
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Total Hours: 1.00 hrs
Total Services: \$ 645.00
Total Amount: \$ 645.00

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

11/13/2019	JB	Review of [REDACTED] analysis and email response	0.40	\$ 258.00
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Total Hours: 0.40 hrs
Total Services: \$ 258.00
Total Amount: \$ 258.00

In Reference To: Master Recording Rights (Services)

11/01/2019	LM	Review Angela's email to Jason regarding The Current podcast. Internal correspondence regarding same. Review latest email history of negotiations. Review [REDACTED]	0.30	\$ 178.50
11/01/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
11/01/2019	JB	Emails with team re MPR; review of email chains; corresp with MPR	0.50	\$ 322.50
11/02/2019	LM	Review Jason's email to Estate team and forwarded message from [REDACTED]	0.10	\$ 59.50

11/04/2019	LM	Review Trevor Guy's emails about 1999 Podcast series. Review Jason's email regarding same to [REDACTED] Review [REDACTED] email and Jason's reply.	0.20	\$ 119.00
11/04/2019	JB	Various emails re terms of MPR license; email response to MPR with proposed terms	0.40	\$ 258.00
11/07/2019	LM	Draft MPR 1999 Podcast License Agreement.	0.50	\$ 297.50
11/07/2019	JB	Various emails re MPR and commercial release dates	0.30	\$ 193.50
11/08/2019	LM	Review and revise The Current 1999 Podcast license agreement.	3.20	\$ 1,904.00
11/11/2019	LM	Telephone calls with Jason about 1999 podcast	0.10	\$ 59.50
11/11/2019	LM	Proof and further revise MPR Content License Agreement for 1999 Podcast. Compose transmittal email to Estate team with draft revision. Compose transmittal email to [REDACTED] with draft revision. Review Trevor's email in response to revised Podcast agreement. Review [REDACTED] email and Jason's reply.	0.90	\$ 535.50
11/11/2019	JB	Review of internal changes to MPR agreement; edits and revisions; internal call re same; various emails with MPR and Estate re issues	0.70	\$ 451.50
11/11/2019	LM	Review [REDACTED] for 1999 podcast. Revise [REDACTED] Compose email to [REDACTED] with revised agreement.	0.30	\$ 178.50
11/11/2019	LM	Listen to first segment of 1999 MPR Podcast in connection with [REDACTED] Compose internal email to Jason regarding Trevor's notes.	0.60	\$ 357.00
11/12/2019	LM	Internal correspondence on 1999 podcast license agreement. Revise License Agreement in response to Trevor's comments.	0.20	\$ 119.00
11/12/2019	JB	Call with [REDACTED] and additional internal calls re Warner comments to MPR agreement	0.70	\$ 451.50
11/12/2019	JB	Emails re [REDACTED] and scheduling of call; review of Howe notes	0.50	\$ 322.50
11/12/2019	LM	Call with Jason Heller discussing his questions and concerns about Content License Agreement for 1999 Podcast.	0.40	\$ 238.00
11/12/2019	LM	Summarize call with [REDACTED] with MPR for 1999 Podcast. Internal correspondence regarding same. Review [REDACTED] comments to the agreement. Further revise the agreement. Compose transmittal email to [REDACTED] with further revised agreement. Review [REDACTED] reply: Compose transmittal email to Estate team with further revised Content License Agreement with [REDACTED] comments. Review Trevor Guy's email.	1.30	\$ 773.50
11/13/2019	LM	Review Andrea's comments to Content License Agreement for 1999 Podcast. Revise License Agreement in response. Review and proof Content License Agreement and further revise (including in response [REDACTED]). Compose transmittal email to [REDACTED] with redlined license agreement. Review Jason's email exchanges with [REDACTED] Review Angela's email exchange with [REDACTED]	1.40	\$ 833.00
11/13/2019	JB	Email exchange with [REDACTED]	0.50	\$ 322.50
11/13/2019	LM	Telephone conference with [REDACTED] about 1999 Podcast License Agreement. Internal communications regarding.	1.10	\$ 654.50
11/13/2019	LM	Draft notes summarizing call with [REDACTED] about 1999 Podcast License Agreement. Review [REDACTED] response.	0.80	\$ 476.00
11/14/2019	JB	Emails re credits for podcast. Call with Andrea; response to various emails [REDACTED] etc.; various emails re [REDACTED] methods; continued emails re [REDACTED] Warner and MPR; internal emails re same	1.60	\$ 1,032.00
11/14/2019	LM	Review [REDACTED] email regarding Content License Agreement for 1999 Podcast. Internal correspondence. Compose email to Lynn regarding agreement. Revise email to Estate team summarizing call with [REDACTED] regarding agreement.	0.40	\$ 238.00
11/14/2019	JB	Conference call with [REDACTED] detailed email to team re same	1.00	\$ 645.00

11/14/2019	LM	Review email exchanges regarding open points in 1999 Podcast License Agreement. Internal email exchanges regarding agreement's open issues. Compose emails to Andrea and Angela and emails to Trevor regarding open issues. Telephone call with [REDACTED] regarding open issues in license agreement. Internal correspondence regarding open issues. Email exchange with Trevor regarding open issue. Internal email exchange regarding open issue. Review [REDACTED] email forwarding excerpt from [REDACTED] Compose internal reply after reviewing License Agreement. Compose email to Estate team regarding open issue. Email exchanges with Jason and Trevor on podcast issue. Review [REDACTED] email exchanges with Jason regarding [REDACTED] distribution. Review [REDACTED] email. Review Jason's emails to the Estate team and [REDACTED] Internal correspondence. Compose email to Trevor, Andrea and Angela. Internal email exchanges on [REDACTED] Compose email to [REDACTED] regarding same. Review email from [REDACTED] summarizing outstanding material deal points. Compose internal email in response to [REDACTED] email. Internal email exchange. Compose email to Estate team. Review Angela's email. Compose internal email in response. Compose email to Angela and Andrea. Review Trevor's email exchanges with Estate team. Review [REDACTED] email exchanges with Jason B. Internal email exchanges with Jason. Review Jason's email to Estate team. Review Jason's email to [REDACTED] Review Trevor's reply.	3.60	\$ 2,142.00
11/15/2019	LM	Review Estate team emails regarding status of open issues in 1999 Podcast. Compose internal email. Review Trevor's emails to the Estate team. Review Jason's email exchanges with [REDACTED]	0.40	\$ 238.00
11/15/2019	LM	Review Lynn Elliot's email about open issues in Content License Agreement for 1999 Podcast. Compose internal email.	0.10	\$ 59.50
11/16/2019	JB	Corresp re [REDACTED] and file [REDACTED]	0.20	\$ 129.00
11/16/2019	JB	Continued corresp with [REDACTED] re MPR and [REDACTED] internal corresp re [REDACTED]	0.40	\$ 258.00
11/16/2019	LM	Internal correspondence about 1999 podcast content license agreement. Review Jason's emails to [REDACTED] emails for Jason.	0.20	\$ 119.00
11/18/2019	JB	Emails re MPR podcast a [REDACTED] agreement	0.30	\$ 193.50
11/18/2019	LM	Draft a [REDACTED] for the 1999 Podcast release. Further revise and proof [REDACTED]	2.70	\$ 1,606.50
11/19/2019	JB	Review of [REDACTED] edits; email to Comerica	0.40	\$ 258.00
11/19/2019	LM	Review Jason's email to Andrea and Angela, proofing attachment.	0.10	\$ 59.50
11/22/2019	LM	Review status of outstanding documents. Internal correspondence. Compose email to Andrea and Angela regarding [REDACTED] Review Andrea's reply and Jason's email regarding.	0.20	\$ 119.00
11/23/2019	LM	Internal correspondence. Compose email to [REDACTED] with [REDACTED] template.	0.10	\$ 59.50
11/25/2019	LM	Review [REDACTED] emailed comments to [REDACTED] Revise [REDACTED] Internal correspondence. Compose email to Jason. Compose email to [REDACTED] and license agreement.	0.90	\$ 535.50
11/26/2019	LM	Review [REDACTED] email.	0.10	\$ 59.50

Total Hours: 27.90 hrs
Total Services: \$ 16,985.50
Total Amount: \$ 16,985.50

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

11/01/2019	LM	Review Jason's email to Bravado. Review Jason's email to Andrea and Angela about [REDACTED]	0.10	\$ 59.50
11/01/2019	LM	Review Andrea's email to Jason with [REDACTED] Agreement.	0.10	\$ 59.50
11/04/2019	LM	Review Jason's email to [REDACTED] reply.	0.10	\$ 59.50
11/04/2019	JB	Various emails re [REDACTED] target; call with [REDACTED] email to [REDACTED] with executed copies	0.50	\$ 322.50
11/05/2019	LM	Review amendment to [REDACTED] Draft revisions to amendment after reviewing [REDACTED] right of [REDACTED] agreement.	1.40	\$ 833.00

11/06/2019	LM	Review Jason's email to [REDACTED]	0.20	\$ 119.00
11/06/2019	JB	amendment. Compose internal email. Review Andrea's email to Emily. Review and edits to internal mark up of [REDACTED] review of [REDACTED] and reference in document; changes to doc and email to Bravado; emails with Comerica re final versions	0.80	\$ 516.00
11/07/2019	JB	Review of partially executed and save; email to [REDACTED]	0.20	\$ 129.00
11/07/2019	LM	Review Jason's email to [REDACTED] amendment. Review [REDACTED] email and attachment to Jason.	0.10	\$ 59.50
11/08/2019	LM	Review Jennifer Raczak's emails [REDACTED]	0.10	\$ 59.50
11/08/2019	JB	Handling of [REDACTED]	0.20	\$ 129.00
11/14/2019	LM	Review [REDACTED] Agreement. Review Angela's response to Linda.	0.20	\$ 119.00
11/15/2019	JB	Emails re [REDACTED] review of license; response	0.40	\$ 258.00
11/16/2019	JB	Review of corresp re [REDACTED]	0.10	\$ 64.50
11/17/2019	LM	Review email exchange between Andrea and Troy about the [REDACTED] deal terms. Revise license in response to additional new deal points.	0.70	\$ 416.50
11/18/2019	LM	Internal correspondence regarding [REDACTED] license with [REDACTED] Proof and revise release. Review prior email chain of negotiations with [REDACTED] Compose transmittal email to Andrea and Angela with redlined release. Review Andrea's reply. Further revise and proof release. Compose reply to Andrea. Compose transmittal email to [REDACTED]	0.60	\$ 357.00
11/23/2019	JB	Emails re [REDACTED] and review of agreement in file	0.20	\$ 129.00
11/25/2019	JB	Review of email corresp re [REDACTED] draft of email to Bravado	0.30	\$ 193.50
11/26/2019	LM	Review various emailed correspondence to Bravado.	0.10	\$ 59.50

Total Hours: 6.40 hrs
Total Services: \$ 3,943.00
Total Amount: \$ 3,943.00

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

11/01/2019	JB	Review of emails from [REDACTED] and review of Comerica corresp re same	0.20	\$ 129.00
11/18/2019	JB	Response to [REDACTED] emails	0.10	\$ 64.50
11/21/2019	JB	Emails re [REDACTED] response to attorney	0.30	\$ 193.50

Total Hours: 0.60 hrs
Total Services: \$ 387.00
Total Amount: \$ 387.00

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

11/05/2019	JB	Emails re ASCAP statement and review of same	0.20	\$ 129.00
11/13/2019	JB	Conference call re ASCAP and GMR royalties; review of files and forwards of emails	0.60	\$ 387.00
11/15/2019	JB	Review of email and documentation re [REDACTED] response; group conference call with Randy re GMR extension and ASCAP numbers; review of charts and reports; post-call discussion re same; draft of email to GMR re proposal	1.20	\$ 774.00
11/20/2019	JB	Various emails regarding [REDACTED] dba's	0.30	\$ 193.50

Total Hours: 2.30 hrs
Total Services: \$ 1,483.50
Total Amount: \$ 1,483.50

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

11/18/2019	JB	Call with [REDACTED] and email to team	0.50	\$ 322.50
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Total Hours: 0.50 hrs
Total Services: \$ 322.50
Total Amount: \$ 322.50

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

11/15/2019	JB	Call with Kevin re [REDACTED] duration; emails re same	0.30	\$ 193.50
11/20/2019	JB	Emails with UMPG re [REDACTED] review of [REDACTED] responses re history	0.50	\$ 322.50

Total Hours: 0.80 hrs
Total Services: \$ 516.00
Total Amount: \$ 516.00

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

11/01/2019	JB	Review of synch re film festivals and response	0.10	\$ 64.50
11/08/2019	JB	Review of synch licenses	0.10	\$ 64.50
11/14/2019	JB	Review of synch approvals	0.20	\$ 129.00
11/19/2019	JB	Emails re synch license requests	0.20	\$ 129.00
11/22/2019	JB	Review of emails re Grammy special	0.20	\$ 129.00
11/22/2019	JB	Review of synch licenses	0.10	\$ 64.50
11/26/2019	JB	Review of synch license corresp.	0.20	\$ 129.00

Total Hours: 1.10 hrs
Total Services: \$ 709.50
Total Amount: \$ 709.50

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

11/07/2019	JB	Review of corresp re [REDACTED] issues	0.20	\$ 129.00
11/14/2019	JB	Review of queries from Pamela on deal; review of first draft of [REDACTED] responses to questions	1.00	\$ 645.00
11/20/2019	JB	Emails re list of [REDACTED]	0.20	\$ 129.00
11/21/2019	JB	Review of [REDACTED] response to Pamela; review of additional language re [REDACTED] rights	1.10	\$ 709.50
11/25/2019	JB	Continued emails re [REDACTED] [REDACTED] emails re heirs consulting arrangements and Alfred's passing	0.70	\$ 451.50
11/26/2019	JB	Various emails re [REDACTED]; review of language; response	0.40	\$ 258.00
11/27/2019	JB	Call with Pamela re [REDACTED] edits and revisions [REDACTED]	1.20	\$ 774.00

Total Hours: 4.80 hrs
Total Services: \$ 3,096.00
Total Amount: \$ 3,096.00

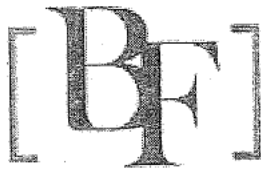
In Reference To: **Visual Rights Productions (Film, TV, Documentary) (Services)**

11/02/2019	JB	Emails re [REDACTED] and response. Review of links	0.20	\$ 129.00
11/04/2019	JB	Conference call with [REDACTED] setting forth various terms	0.40	\$ 258.00
11/05/2019	JB	Call with [REDACTED] email memo to team re same	1.60	\$ 1,032.00
11/05/2019	JB	Call with [REDACTED] email memo to team re same	1.60	\$ 1,032.00
11/06/2019	JB	Review of [REDACTED] texts with Rob	0.40	\$ 258.00
11/07/2019	JB	Emails with [REDACTED]	0.20	\$ 129.00
11/07/2019	JB	Continued emails with [REDACTED]	0.40	\$ 258.00
11/08/2019	LM	Review Jason's email to the Estate team about the [REDACTED]	0.10	\$ 59.50
11/08/2019	JB	Various emails relating to [REDACTED] review of emails; call with [REDACTED] and [REDACTED] draft of email summary to [REDACTED]	1.10	\$ 709.50
11/08/2019	JB	Call with [REDACTED] email summary to team	1.00	\$ 645.00
11/09/2019	JB	Additional emails with [REDACTED] and with creative team re [REDACTED]	0.50	\$ 322.50
11/11/2019	JB	Call with [REDACTED] Review of file re [REDACTED] obligations	0.70	\$ 451.50
11/12/2019	LM	Review Jason's email about [REDACTED] Review [REDACTED] for relevant provisions. Revise deal memo.	1.30	\$ 773.50

11/19/2019	JB	Conference call with [REDACTED] group email exchange re same	0.70	\$ 451.50
11/19/2019	LM	Review Jason's email to Andrea, Angela and Troy regarding his call with [REDACTED] Review [REDACTED] with Rob.	0.20	\$ 119.00
11/20/2019	LM	Review Jason's proposed and actual email to [REDACTED] [REDACTED]	0.10	\$ 59.50
11/20/2019	LM	Review Jason's email regarding [REDACTED]	0.10	\$ 59.50
11/20/2019	JB	Draft of email to [REDACTED] review of agreement for language	1.00	\$ 645.00
11/20/2019	JB	Call with [REDACTED] [REDACTED]; email to Estate re same	0.60	\$ 387.00
11/21/2019	LM	Further revise deal terms [REDACTED] [REDACTED] agreement and [REDACTED] context of deal points. Internal conversations and correspondence regarding.	2.10	\$ 1,249.50
11/21/2019	JB	Review, edits and changes to [REDACTED] to proposal; internal call going through asks; review of [REDACTED] for language and changes	1.10	\$ 709.50
11/21/2019	LM	Review [REDACTED] deal point negotiations. Draft response to [REDACTED] Compose email with revised deal terms to [REDACTED]	0.60	\$ 357.00
11/21/2019	LM	Review Jason's email about [REDACTED]	0.10	\$ 59.50
11/22/2019	JB	Final edits and changes to [REDACTED] regarding interest in biopic; emails to team re same	1.00	\$ 645.00
11/23/2019	LM	Review Jason's email and attached revised deal [REDACTED] Minor change to deal memo. Internal correspondence regarding.	0.10	\$ 59.50
11/25/2019	JB	Call with Andrea re [REDACTED] second call; internal call re reversion; edits to doc and review; travel to [REDACTED] meeting with [REDACTED]	2.30	\$ 1,483.50
11/25/2019	JB	Review of emails re [REDACTED] travel to meeting; in person meeting with [REDACTED] [REDACTED] summary email go team; post meeting call with Andrea	1.80	\$ 1,161.00
11/25/2019	JB	Review of emails relating to [REDACTED]	0.20	\$ 129.00
11/25/2019	LM	Internal discussion regarding [REDACTED] agreement. Further revise deal memo for [REDACTED] Review Jason's email to [REDACTED] and attached revised deal terms.	0.40	\$ 238.00
11/25/2019	LM	Review Jason's email regarding [REDACTED] Agreement. Compose email with suggested responses and questions regarding amendment.	0.70	\$ 416.50
11/27/2019	LM	Review email exchanges about [REDACTED] agreement for relevant provisions. Compose internal emails.	0.80	\$ 476.00
11/27/2019	JB	Emails regarding [REDACTED] and responses	0.70	\$ 451.50
In Reference To: Visual Rights Productions (Film, TV, Documentary) (Expenses)				
11/25/2019	JB	Uber to [REDACTED] meetings		\$ 12.01
11/25/2019	JB	Uber to [REDACTED] meeting		\$ 9.67
11/25/2019	JB	Uber from [REDACTED] meeting		\$ 14.11

Total Hours: 24.10 hrs
Total Services: \$ 15,214.50
Expenses: \$ 35.79
Total Amount: \$ 15,250.29

Total Hours: 92.80 hrs
Total Services: \$ 57,478.50
Total Expenses: \$ 35.79
Total Invoice Amount: \$ 57,514.29
Previous Balance: \$ 56,158.65
 Payment for invoice #23822 - 11/5/2019 Payment - Wire Transfer (\$56,158.65)
Balance (Amount Due): \$ 57,514.29



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 #	23928
Invoice Date	01/02/2020
For Services Through	12/31/2019
Terms:	Net 10 Days

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: Archive & Memorabilia (Services)				
12/04/2019	LM	Review Angela's correspondence with Lora Friedemann and Lora's reply. Compose reply to Lora and Angela.	0.10	\$ 59.50
				<i>Total Hours:</i> 0.10 hrs
				<i>Total Services:</i> \$ 59.50
				Total Amount: \$ 59.50
In Reference To: Claims & Litigation Matters (Services)				
12/11/2019	JB	Review of various emails relating to Russels onboarding for Bergonzi	0.20	\$ 129.00
12/12/2019	JB	Review of emails re [REDACTED]	0.20	\$ 129.00
12/19/2019	JB	Review of various corresp relating to Bergonzi case	0.30	\$ 193.50
				<i>Total Hours:</i> 0.70 hrs
				<i>Total Services:</i> \$ 451.50
				Total Amount: \$ 451.50
In Reference To: General (Services)				
12/11/2019	JB	Group weekly large team conference call; review of status list; review of post call notes	2.00	\$ 1,290.00
12/18/2019	JB	Group weekly small team conference call; review of pre-meeting agenda; review of post call notes	1.10	\$ 709.50
				<i>Total Hours:</i> 3.10 hrs
				<i>Total Services:</i> \$ 1,999.50
				Total Amount: \$ 1,999.50
In Reference To: Heirs & Probate Court Matters (Services)				
12/05/2019	JB	Group heirs rep conference call	0.50	\$ 322.50
				<i>Total Hours:</i> 0.50 hrs
				<i>Total Services:</i> \$ 322.50
				Total Amount: \$ 322.50
In Reference To: Live Productions/Events/Exhibits (Services)				
12/03/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
12/05/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00

Total Hours: 0.40 hrs
Total Services: \$ 258.00
Total Amount: \$ 258.00

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

12/02/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
12/02/2019	LM	Review [REDACTED] email and attached revised License Agreement. Draft changes to License Agreement and comments for [REDACTED]	1.80	\$ 1,071.00
12/03/2019	JB	Emails re [REDACTED] agreement	0.30	\$ 193.50
12/04/2019	LM	Review and revise Content License Agreement for 1999 Podcast. Internal discussions regarding. Compose transmittal email to [REDACTED] copying Estate team.	2.40	\$ 1,428.00
12/04/2019	JB	Call with Lauren re new draft of MPR deal; review of draft and emails	0.40	\$ 258.00
12/04/2019	JB	Emails re [REDACTED] draft of email re same	0.40	\$ 258.00
12/04/2019	JB	Emails re [REDACTED] email to Warner re same	0.40	\$ 258.00
12/05/2019	LM	Review [REDACTED] Content License Agreement from [REDACTED]. Revise agreement in response. Compose internal email regarding issues [REDACTED] raised. Email exchange with [REDACTED]. Internal correspondence regarding. Proof and further revise Content License Agreement. Compose email to [REDACTED]. Compose transmittal email to Andrea and Angela copying Trevor with combined redline with Warner Records.	1.10	\$ 654.50
12/06/2019	JB	Emails re MPR	0.20	\$ 129.00
12/06/2019	LM	Internal correspondence regarding Content License Agreement for 1999 Podcast. Proof license agreement. Compose transmittal email with redlined agreement to [REDACTED]. Review [REDACTED] email. Internal correspondence regarding [REDACTED]. Compose email to [REDACTED] copying the Estate team. Review Jason's reply. Compose email to Lynn with clean copy of agreement. Review email from Lynn. Compose internal email in response.	1.00	\$ 595.00
12/09/2019	JB	Emails re [REDACTED]	0.30	\$ 193.50
12/10/2019	JB	Continued emails re [REDACTED] and responses	0.20	\$ 129.00
12/10/2019	AS	Completed initial draft [REDACTED] and sent to JB for review	0.70	\$ 290.50
12/11/2019	JB	Review of [REDACTED] research re same; response emails	0.60	\$ 387.00
12/11/2019	JB	Review of new draft of [REDACTED] listed in [REDACTED]	0.30	\$ 193.50
12/12/2019	AS	Corresponded with JB re: [REDACTED] revised per JB input and sent to [REDACTED]	0.60	\$ 249.00
12/12/2019	JB	Research streaming history in emails and files [REDACTED]; response email re same	0.60	\$ 387.00
12/16/2019	JB	Emails with [REDACTED] emails to Estate team; response to [REDACTED]	0.30	\$ 193.50
12/17/2019	JB	Discussion with [REDACTED] related matters	0.40	\$ 258.00
12/18/2019	LM	Internal correspondence regarding 1999 Podcast license agreement with MPR. Compose follow-up email to [REDACTED]. Email exchange with Lynn.	0.20	\$ 119.00
12/18/2019	AS	Corresponded with JB and Estate re: [REDACTED] agreement	0.40	\$ 166.00
12/18/2019	JB	Emails re [REDACTED] re same; emails with [REDACTED]. [REDACTED] emails re MPR podcast deal	0.80	\$ 516.00
12/19/2019	JB	Emails regarding new masters [REDACTED] review of new draft	0.30	\$ 193.50
12/19/2019	AS	Completed revised draft of [REDACTED] and sent to Jon	0.40	\$ 166.00

Total Hours: 14.30 hrs
Total Services: \$ 8,415.50
Total Amount: \$ 8,415.50

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

12/03/2019	LM	Review Andrea's email to Bravado.	0.10	\$ 59.50
12/04/2019	LM	Review Angela's email exchange with Bravado.	0.10	\$ 59.50
12/09/2019	LM	Review [REDACTED] email to Andrea and review attached images in connection with [REDACTED]. Review Andrea's email. Review [REDACTED] agreement. Compose email to Andrea. Review Angela's email. Review Andrea's email to [REDACTED]	0.60	\$ 357.00

12/09/2019	LM	Review [REDACTED] email for Andrea with attached [REDACTED] images. Review Andrea's email. Review license agreement with [REDACTED]. Compose email to Andrea. Review Angela's reply. Review Andrea's email to [REDACTED]	0.70	\$ 416.50
12/11/2019	LM	Review correspondence regarding [REDACTED]. Compose internal comments on deal points being negotiated.	0.20	\$ 119.00
12/12/2019	LM	Review [REDACTED] promotion.	0.10	\$ 59.50
12/17/2019	JB	Emails [REDACTED]	0.40	\$ 258.00
12/17/2019	LM	review of [REDACTED] emails with Comerica; response	0.40	\$ 238.00
12/18/2019	JB	Review email from [REDACTED] license. Review [REDACTED] revision. Draft revisions to license. Compose transmittal email to Andrea and Angela with revised license for approval.	0.40	\$ 258.00
12/18/2019	LM	Emails re [REDACTED] emails with Tom re Minn meeting	0.40	\$ 238.00
12/19/2019	LM	Review Andrea's email regarding revisions to [REDACTED]. Reply to Andrea. Proof and further revise release. Prepare signature copy of release. Compose transmittal email to [REDACTED] and Comerica.	0.30	\$ 178.50
12/20/2019	JB	Review [REDACTED] regarding NDA. Review website links she shared in body of email.	0.50	\$ 322.50
12/20/2019	JB	Emails re PP TM and logo rights; review and response; emails re [REDACTED]	0.40	\$ 258.00
12/20/2019	LM	Emails re [REDACTED] next steps; review of NDA and internal emails	2.00	\$ 1,190.00
			<i>Total Hours:</i>	6.60 hrs
			<i>Total Services:</i>	\$ 4,012.00
			Total Amount:	\$ 4,012.00

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

12/06/2019	JB	Emails re [REDACTED] - response	0.30	\$ 193.50
12/09/2019	JB	Emails re [REDACTED]	0.30	\$ 193.50
12/16/2019	JB	Additional emails re [REDACTED] review; response to Andrea re language for claim	0.30	\$ 193.50
12/18/2019	JB	Review of research regarding [REDACTED] song's SE royalties; analysis from all of the researched files; response draft of email	1.30	\$ 838.50

Total Hours: 2.20 hrs
Total Services: \$ 1,419.00
Total Amount: \$ 1,419.00

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

12/02/2019	JB	Review of statement and emails re [REDACTED] draft of email to attorney; continued email with attorney	0.60	\$ 387.00
12/18/2019	JB	Review of response emails re [REDACTED] review of internal emails; response with a draft email to [REDACTED] lawyer	0.60	\$ 387.00

Total Hours: 1.20 hrs
Total Services: \$ 774.00
Total Amount: \$ 774.00

In Reference To: **Paisley Park Operations (Services)**

12/05/2019	LM	Review Andrea's email regarding [REDACTED]. Review [REDACTED] email exchange with Jason regarding same. Internal correspondence regarding deal points and agreement for [REDACTED]. Draft production services agreement for [REDACTED]. Compose email with questions to Andrea and Mike.	1.10	\$ 654.50
12/05/2019	JB	Initial intake of [REDACTED] agreement; review of emails and various corresp.	0.50	\$ 322.50
12/05/2019	LM	Review Andrea's emails regarding [REDACTED] correspondence regarding. Draft [REDACTED] agreement.	0.70	\$ 416.50
12/06/2019	LM	Email exchanges with Andrea about [REDACTED]	0.20	\$ 119.00
12/06/2019	LM	Draft [REDACTED]. Review and confirm deal points. Further draft agreement. Proof and further revise agreement. Compose internal email sharing redline.	1.80	\$ 1,071.00

12/07/2019	LM	Proof and further revise draft agreement for [REDACTED] regarding Paisely Park.	0.60	\$ 357.00
12/09/2019	LM	Proof [REDACTED] agreement. Compose email to Andrea. Email exchange with Andrea. Review [REDACTED] Review [REDACTED] Review Angela's email and attached agreement. Proof fully-signed agreement for accuracy. Email Angela and Andrea.	0.50	\$ 297.50
12/09/2019	LM	Internal correspondence regarding [REDACTED]	0.10	\$ 59.50
12/09/2019	LM	Compose email to Andrea regarding status of [REDACTED] agreement. Review Angela's email to [REDACTED]	0.20	\$ 119.00
12/09/2019	JB	Review of [REDACTED] draft; edits and change suggestions	0.50	\$ 322.50
12/09/2019	LM	Internal correspondence regarding [REDACTED] agreement. Compose email to Andrea and Mike regarding deal points of [REDACTED] agreement. Revise agreement. Review Andrea's reply. Further revise PSA agreement. Internal correspondences regarding same. Review Mike's email. Further revise PSA agreement. Compose transmittal email with agreement to Andrea, Angela and Mike.	1.50	\$ 892.50
12/10/2019	LM	Review Andrea's email regarding [REDACTED] draft agreement. Compose email to Andrea. Internal correspondence. Revise PSA agreement. Review Mike's email. Further revise draft agreement. Proof agreement. Compose transmittal email to Andrea and Mike copying Angela with revised [REDACTED] agreement and redlined draft.	1.10	\$ 654.50
12/11/2019	LM	Review Andrea's email. Compose email to Andrea, Mike and Angela with PDF copy of [REDACTED]	0.10	\$ 59.50

Total Hours: 8.90 hrs
Total Services: \$ 5,345.50
Total Amount: \$ 5,345.50

In Reference To: Performance Rights (Services)

12/11/2019	JB	Emails with Randy and w Estate [REDACTED]	0.30	\$ 193.50
12/18/2019	JB	Conf call with [REDACTED] email summary to Estate team; review of reports and accountings	0.70	\$ 451.50

Total Hours: 1.00 hrs
Total Services: \$ 645.00
Total Amount: \$ 645.00

In Reference To: Publishing Affairs (Services)

12/10/2019	JB	Call with [REDACTED] re extension	0.40	\$ 258.00
12/15/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
12/16/2019	JB	Initial review, comments and revisions to [REDACTED] review of original agreement for language; review of Loan and Promissory note for language; continued redlines and changes; email to Estate team	1.70	\$ 1,096.50
12/17/2019	JB	Edits to publishing proposal; emails with Comerica re same	0.40	\$ 258.00
12/18/2019	JB	Edits to pub proposal response; email to [REDACTED] language	0.40	\$ 258.00

Total Hours: 3.10 hrs
Total Services: \$ 1,999.50
Total Amount: \$ 1,999.50

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

12/02/2019	JB	Review of synch approval and responses	0.10	\$ 64.50
12/04/2019	JB	Review of synch license emails	0.20	\$ 129.00
12/18/2019	JB	Emails with [REDACTED] responses again re rejection of rights	0.30	\$ 193.50
12/19/2019	JB	Review of synch requests; emails [REDACTED]	0.20	\$ 129.00
12/23/2019	JB	Review of synch license emails	0.10	\$ 64.50

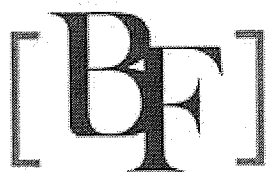
Total Hours: 0.90 hrs
Total Services: \$ 580.50
Total Amount: \$ 580.50

In Reference To: Theatrical Productions (Services)

12/19/2019	JB	Emails re extension of escrow and review of emails re Writer agreements; review of escrow and emails	0.40	\$ 258.00
			<i>Total Hours:</i>	0.40 hrs
			<i>Total Services:</i>	\$ 258.00
			Total Amount:	\$ 258.00
In Reference To: Visual Rights Productions (Film, TV, Documentary) (Services)				
12/09/2019	JB	Call with [REDACTED] draft of summary email regarding conversation	1.00	\$ 645.00
12/09/2019	LM	Review Jason's email to Estate team regarding closed and open issues for [REDACTED]	0.10	\$ 59.50
12/12/2019	JB	Emails with [REDACTED] emails re previously unreleased footage for [REDACTED] emails re [REDACTED]	0.50	\$ 322.50
12/13/2019	JB	Initial review of new draft of [REDACTED] comparison of terms and conditions to last proposal and comments as well as [REDACTED] deal; draft of memo to Estate summarizing all open issues; re-draft of proposal and markup thereof	4.20	\$ 2,709.00
12/13/2019	LM	Review Jason's email to the Estate team regarding [REDACTED] Draft changes to the deal terms and provide internal comments.	2.30	\$ 1,368.50
12/16/2019	JB	Review of internal comments to proposal and edits; review of Comerica's comments to [REDACTED] edits and changes to document; response to Andrea's email re same and edits	1.40	\$ 903.00
12/16/2019	LM	Review Andrea's comments to proposed changes to the [REDACTED] memo. Review Jason's revision. Review email exchanges between Andrea and Jason regarding same. Review Estate team emails regarding [REDACTED]	0.30	\$ 178.50
12/16/2019	LM	Review Angela's memorandum on [REDACTED] agreement. Review relevant sections of [REDACTED] Revise Angela's memorandum.	1.00	\$ 595.00
12/17/2019	JB	Various emails re [REDACTED] email with Estate team re same	0.70	\$ 451.50
12/17/2019	LM	Review Angela's memorandum on [REDACTED] agreement. Review relevant sections of [REDACTED] Revise Angela's memorandum.	0.60	\$ 357.00
12/18/2019	JB	Call with Rob at [REDACTED] email to Wstate	0.50	\$ 322.50
12/18/2019	JB	Call with Angela re [REDACTED]	0.20	\$ 129.00
12/18/2019	JB	Call with [REDACTED] proposal and request to send one without details; email to Estate with summary	0.70	\$ 451.50
12/18/2019	LM	Review Jason's email to Estate team about [REDACTED] and potential [REDACTED]	0.10	\$ 59.50
12/19/2019	LM	Review Angela's memorandum on [REDACTED] agreement. Review relevant sections of [REDACTED] Revise Angela's memorandum.	0.80	\$ 476.00
12/19/2019	LM	Review Jason's correspondence to [REDACTED] regarding [REDACTED] revisions.	0.10	\$ 59.50
12/20/2019	LM	Review proposal from [REDACTED] and Estate team internal correspondence in reaction. Compose internal emails. Review [REDACTED]	0.20	\$ 119.00
12/20/2019	JB	Initial review of [REDACTED] for comparison; email to a Estate; emails to [REDACTED] requesting more; internal emails re next steps; emails with Comerica [REDACTED] and text messages with Troy re price	0.90	\$ 580.50
			<i>Total Hours:</i>	15.60 hrs
			<i>Total Services:</i>	\$ 9,787.00
			Total Amount:	\$ 9,787.00

Total Hours: 59.00 hrs
Total Services: \$ 36,327.00
Total Invoice Amount: \$ 36,327.00
Previous Balance: \$ 57,514.29

Payment for invoice #23884 - 12/5/2019 Payment - Wire Transfer (\$57,514.29)



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 #	23981
Invoice Date	02/03/2020
For Services Through	01/31/2020
Terms:	Net 10 Days

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: Claims & Litigation Matters (Services)				
01/05/2020	JB	Review of corresp and related chart re Bergonzi litigation matter	0.30	\$ 193.50
01/14/2020	JB	Emails re takedowns on CD set	0.20	\$ 129.00
01/14/2020	JB	Review of emails relating to Bergonzi litigation	0.20	\$ 129.00
01/15/2020	JB	Review of corresp re Bergonzi litigation	0.20	\$ 129.00
01/17/2020	JB	Review of various emails relating to Bergonzi claims	0.20	\$ 129.00
01/31/2020	JB	Emails re takedowns to vault issues	0.20	\$ 129.00
			<i>Total Hours:</i>	<i>1.30 hrs</i>
			<i>Total Services:</i>	<i>\$ 838.50</i>
			Total Amount:	\$ 838.50
In Reference To: General (Services)				
01/08/2020	JB	Prep for group weekly status call; group call; post call review of notes, etc.	1.60	\$ 1,032.00
01/15/2020	JB	Status and summary call with Andrea re various topics including pub, master and visual rights.	0.40	\$ 258.00
01/15/2020	JB	Group weekly legal status call; post call smaller group call; review of status notes	1.70	\$ 1,096.50
01/22/2020	JB	Emails relating to press surrounding the heirs and PW	0.20	\$ 129.00
01/22/2020	JB	Exchanges via mobile regarding Large Team meeting items; review of various files to answer questions; review of post meeting notes	0.70	\$ 451.50
01/27/2020	JB	Group small conference call and post call notes	0.50	\$ 322.50
01/27/2020	JB	Meeting with Troy regarding various estate topics; travel to and from	1.90	\$ 1,225.50
01/30/2020	JB	Call with Andrea re various: NIL licenses, Grammy show, heirs issues, music publishing etc.	0.50	\$ 322.50
In Reference To: General (Expenses)				
01/27/2020	JB	Car to Troy Carter meeting		\$ 14.10
01/27/2020	JB	Car from Troy Carter meeting		\$ 17.40
			<i>Total Hours:</i>	<i>7.50 hrs</i>
			<i>Total Services:</i>	<i>\$ 4,837.50</i>
			<i>Expenses:</i>	<i>\$ 31.50</i>
			Total Amount:	\$ 4,869.00
In Reference To: Heirs & Probate Court Matters (Services)				
01/10/2020	JB	Review of various proposed court orders regarding heir reps	0.40	\$ 258.00

01/16/2020	JB	Group Heirs rep meeting with Charles Spicer; separate call with Charles Spicer	0.90	\$ 580.50
			<i>Total Hours:</i>	<i>1.30 hrs</i>
			<i>Total Services:</i>	<i>\$ 838.50</i>
			Total Amount:	\$ 838.50
In Reference To: Master Recording Rights (Services)				
01/02/2020	JB	Emails re MPR podcast; review of new draft	0.30	\$ 193.50
01/02/2020	LM	Review [REDACTED] email and attached revision of the 1999 Podcast License Agreement. Review and revise agreement.	2.00	\$ 1,190.00
01/03/2020	LM	Review and revise [REDACTED] draft of the 1999 Podcast License Agreement. Internal correspondence regarding. Compose transmittal email to [REDACTED] blind copying Estate team.	1.70	\$ 1,011.50
01/06/2020	LM	Review [REDACTED] email. Internal correspondence regarding revisions to 1999 podcast agreement revisions. Proof changes to podcast agreement. Compose transmittal email to [REDACTED]	0.30	\$ 178.50
01/07/2020	AS	Completed revised draft of [REDACTED] agreement to add additional track, sent updated draft to [REDACTED]	0.40	\$ 166.00
01/10/2020	JB	Review [REDACTED] and various documents in prep for call; group call re [REDACTED] review of [REDACTED] email to Tristar	2.00	\$ 1,290.00
01/13/2020	JB	Follow ups re [REDACTED] issues	0.20	\$ 129.00
01/14/2020	JB	Emails re [REDACTED] review of chart	0.30	\$ 193.50
01/14/2020	AS	Sent partially executed [REDACTED] agreement to Estate for signature, sent fully executed to [REDACTED]	0.20	\$ 83.00
01/14/2020	JB	Call with [REDACTED] review of [REDACTED] research; emails with [REDACTED] regarding same	0.50	\$ 322.50
01/14/2020	LM	Review [REDACTED] email and revised Content License Agreement. Draft changes to the agreement and note questions for [REDACTED] and [REDACTED]	1.30	\$ 773.50
01/15/2020	JB	Emails re MPR deal	0.20	\$ 129.00
01/15/2020	JB	Draft to [REDACTED] issues; emails with Jeff; draft of email to [REDACTED] back the [REDACTED]	0.80	\$ 516.00
01/15/2020	JB	Review of [REDACTED] language for videos; draft of email to [REDACTED]	0.60	\$ 387.00
01/15/2020	LM	Review and revise Content License Agreement for 1999 Podcast. Compose internal email noting open issues with redlined draft. Review Jason's reply. Compose transmittal email to [REDACTED]	1.60	\$ 952.00
01/16/2020	LM	Review [REDACTED] email. Review Jason's email to [REDACTED] Compose internal email to Jason. Revise Content License Agreement with MPR for 1999 Podcast per [REDACTED] comment. Compose transmittal email to [REDACTED] with redlined Content License Agreement.	0.40	\$ 238.00
01/16/2020	JB	Meeting with [REDACTED] catalog, etc.; emails with MPR attorney	1.30	\$ 838.50
01/16/2020	LM	Review [REDACTED] emails about Content License Agreement and Jason's responses. Compose internal emails. Compose email to [REDACTED]	0.20	\$ 119.00
01/16/2020	JB	Review comment and edits to [REDACTED] and email responses	0.70	\$ 451.50
01/17/2020	LM	Review email and attached revised and clean Content License Agreement for 1999 Podcast from [REDACTED] Internal correspondence regarding. Review Jason's email to Estate team. Draft comments to [REDACTED] Telephone call with Jason regarding agreement. Compose email to [REDACTED]	1.70	\$ 1,011.50
01/17/2020	JB	Review of [REDACTED] emails re tracks; review of agreement re [REDACTED] email to team re same; various emails re [REDACTED]	0.80	\$ 516.00
01/17/2020	JB	Review of [REDACTED] language; review of agreement for confirmation	0.20	\$ 129.00
01/17/2020	JB	Call with [REDACTED] final review	0.50	\$ 322.50
01/21/2020	JB	Call with [REDACTED] emails re same	0.50	\$ 322.50
01/21/2020	LM	Telephone call with [REDACTED] about outstanding issues in Content License Agreement for 1999 Podcast.	0.70	\$ 416.50

01/21/2020	LM	Draft and revise summary of conference call with [REDACTED] regarding Content License Agreement for 1999 Podcast with open issues for Jason and further revise for Estate team and Warner Records. Internal correspondence regarding. Compose email to Andrea and Angela regarding open issues in license agreement. Compose email to [REDACTED] regarding open issues in license agreement.	1.60	\$ 952.00
01/22/2020	LM	Review and reply to Angela's email regarding 1999 Podcast License Agreement. Review Jason's emails. Compose replies to Angela and Jason's emails. Review [REDACTED]	0.70	\$ 416.50
01/22/2020	JB	Emails relating to MPR podcast and indemnifications issues	0.20	\$ 129.00
01/22/2020	LM	Listen to Prince: The Story of 1999 podcast episodes 1-4 for clearance purposes. Compose list of interviewee releases needed.	2.20	\$ 1,309.00
01/22/2020	LM	Telephone call with Lynn about open issues in Content License Agreement for 1999 Podcast. Draft summary of phone call with Lynn for sharing with Estate team. Compose email to [REDACTED] regarding outstanding issues in Content License Agreement with MPR. Review Jason's reply and forward to the Estate team.	1.60	\$ 952.00
01/23/2020	JB	Email summary to [REDACTED] review of files for contacts	0.80	\$ 516.00
01/23/2020	JB	Various additional emails re interview releases for MPR	0.20	\$ 129.00
01/23/2020	LM	Review Jason's email exchanges with Angela regarding interviewee releases for MPR's "The Story of 1999" Podcast.	0.10	\$ 59.50
01/26/2020	LM	Review emails from [REDACTED] with "The Story of 1999" Podcast. Review reply emails from representatives of certain interviewees and certain representatives of interviewees. Review and forward signed releases. Review [REDACTED] and proof changes he represented [REDACTED] release. Create Excel chart for status of interviewee releases. Email exchange with [REDACTED] Compose email to Andrea and Angela with signed release for [REDACTED]	2.20	\$ 1,309.00
01/27/2020	LM	Email exchange with Angela regarding "The Story of 1999" podcast interviewee releases. Forward emails to [REDACTED] of Warner Records.	0.20	\$ 119.00
01/27/2020	LM	Review email and attached signed release from Andrea Swensson regarding [REDACTED] interview for "The Story of 1999" Podcast. Update interviewee release status chart. Compose email with document for Andrea and Angela and forward same to Jason [REDACTED]	0.20	\$ 119.00
01/29/2020	JB	Emails with [REDACTED] and in person discussion	0.40	\$ 258.00
01/30/2020	JB	Conference call with [REDACTED] email summary to team	0.80	\$ 516.00
01/31/2020	JB	Emails regarding Piano and a Mic video and related responses	0.30	\$ 193.50

Total Hours: 30.90 hrs
Total Services: \$ 18,857.50
Total Amount: \$ 18,857.50

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

01/05/2020	LM	Review [REDACTED] executives. Internal email regarding NDA status. Review Jason's email [REDACTED]	0.10	\$ 59.50
01/06/2020	LM	Review [REDACTED] Compose email to Janice and other [REDACTED] executives and [REDACTED] counsel, [REDACTED] with NDA as requested. Review [REDACTED] and Estate team.	0.30	\$ 178.50
01/07/2020	LM	Review [REDACTED] executives.	0.10	\$ 59.50
01/07/2020	LM	Review correspondence from [REDACTED] NDA. Internal correspondence.	0.10	\$ 59.50
01/07/2020	JB	Initial emails re [REDACTED] emails re [REDACTED] and NDA	0.60	\$ 387.00
01/07/2020	LM	Review correspondence from [REDACTED] Compose emails to Charles. In response further revise NDA. Compose internal emails. Compose transmittal email to Charles with revised clean signature copy and redlined draft.	1.80	\$ 1,071.00
01/08/2020	LM	Review email exchange between Suzy Roo and [REDACTED] regarding [REDACTED] meeting with respect to NDA status.	0.10	\$ 59.50

01/08/2020	LM	Review email from [REDACTED] Compose email to Charles copying Estate team. Review email from [REDACTED] with attached signed NDA. Compose email to [REDACTED] Review Andrea's email with countersigned NDA. Compose email to [REDACTED]	0.30	\$ 178.50
01/09/2020	JB	Emails re Bravado inventory	0.20	\$ 129.00
01/09/2020	LM	Review [REDACTED] email to Estate team regarding [REDACTED]	0.10	\$ 59.50
01/10/2020	JB	Emails with [REDACTED] rights	0.40	\$ 258.00
01/10/2020	LM	Review email and links from Suzy Roo regarding [REDACTED]	0.20	\$ 119.00
01/11/2020	JB	Various emails relating to [REDACTED] obligations; review of agreement language and summary email to Comerica; response to [REDACTED] Review of [REDACTED]	0.90	\$ 580.50
01/14/2020	JB	New emails with NFL lawyers regarding usage of clips for NIL	0.50	\$ 322.50
01/14/2020	LM	Review Jason's and Joy's email exchanges with attorneys with Barnes & Thornburg regarding clips of songs for Super Bowl halftime show. Compose internal emails regarding NFL license. Review Andrea's email regarding [REDACTED]	0.50	\$ 297.50
01/14/2020	LM	Review Jason's emails and [REDACTED] below regarding licensing for [REDACTED]	0.10	\$ 59.50
01/15/2020	LM	Review email (with performance and website links) and attached release from [REDACTED] Compose internal amendment regarding new license terms requested. Internal email exchanges regarding license terms requested.	0.40	\$ 238.00
01/15/2020	LM	Review [REDACTED] Compose draft email reply. Review email exchanges between Andrea and Linda.	0.20	\$ 119.00
01/15/2020	LM	Review Jason's email to Estate team, [REDACTED] and Barnes and Thornburg attorneys regarding NFL Super Bowl performance license.	0.10	\$ 59.50
01/15/2020	LM	Review internal email regarding [REDACTED] negotiations. Save Suzy Roo email for reference in deal point negotiations.	0.10	\$ 59.50
01/15/2020	JB	Emails re [REDACTED] deal points and proposal; emails re USPS deal	0.30	\$ 193.50
01/15/2020	JB	Call with NFL attorney re NIL gratis for [REDACTED] email to Estate re same; responses to Fox requests for NIL use of Prince	0.70	\$ 451.50
01/16/2020	JB	call with [REDACTED] emails with Andrea re same; emails with [REDACTED] with quote	0.40	\$ 258.00
01/16/2020	LM	Review Jason's email exchange with [REDACTED] regarding NFL halftime show license.	0.10	\$ 59.50
01/16/2020	LM	Review Andrea's email regarding amendment to license for [REDACTED] awards.	0.10	\$ 59.50
01/16/2020	LM	Review email exchange between [REDACTED] regarding [REDACTED]	0.10	\$ 59.50
01/17/2020	LM	Review Jason's reply email to [REDACTED]	0.10	\$ 59.50
01/17/2020	JB	Emails re [REDACTED] NIL use and quote	0.20	\$ 129.00
01/17/2020	JB	Emails with [REDACTED] re template and requirements	0.20	\$ 129.00
01/17/2020	LM	Review email exchange between Jason and Andrea regarding NIL license for [REDACTED]	0.10	\$ 59.50
01/17/2020	LM	Review email and attached Image License for Superbowl halftime pre - game programming show from [REDACTED] Draft changes to license. Compose transmittal email to Steve with redlined and clean copy of license.	2.10	\$ 1,249.50
01/17/2020	LM	Review Troy's email exchange with [REDACTED]	0.10	\$ 59.50
01/21/2020	LM	Review email and attached revised and annotated Image License for Superbowl halftime pre- game programming show [REDACTED] Draft changes to license. Compose internal email regarding revised license. Compose transmittal email to Steve with redlined Image License.	0.30	\$ 178.50
01/22/2020	LM	Review [REDACTED] email regarding Image License. Forward to Andrea and Angela.	0.60	\$ 357.00
01/24/2020	JB	Review of [REDACTED] issues; response to emails	0.20	\$ 129.00
01/25/2020	LM	Review [REDACTED] and attached concepts for [REDACTED]. Review Suzy Roo's response email.	0.10	\$ 59.50
01/27/2020	JB	Review of new [REDACTED] and emails	0.20	\$ 129.00
01/27/2020	JB	Review of [REDACTED] requests	0.20	\$ 129.00
01/27/2020	JB	Various emails re [REDACTED]	0.50	\$ 322.50

01/28/2020	LM	Review email chain regarding potential [REDACTED]	0.10	\$ 59.50
01/30/2020	LM	Review Suzy Roo's email roll [REDACTED] Review [REDACTED] email to Estate team. Review Jason's email to [REDACTED] Review Jason's email exchanges with [REDACTED] Review Jason's further emails to [REDACTED]	0.30	\$ 178.50
01/30/2020	JB	Emails re [REDACTED]	0.20	\$ 129.00
01/30/2020	JB	Emails re [REDACTED] licenses	0.20	\$ 129.00
01/30/2020	JB	Review of new emails and plan list for [REDACTED]; response to team re request for proposal; discuss with Troy re rollout; emails with [REDACTED]	0.80	\$ 516.00
01/31/2020	LM	Review Jason's email exchanges with [REDACTED] to [REDACTED] NDA.	0.30	\$ 178.50
01/31/2020	JB	Continued emails with [REDACTED] re heirs issues; review of prior NDAs	0.40	\$ 258.00

Total Hours: 16.00 hrs
Total Services: \$ 9,875.00
Total Amount: \$ 9,875.00

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

01/09/2020	JB	Review of emails re [REDACTED] claims and response	0.20	\$ 129.00
01/10/2020	JB	Review of new emails re [REDACTED] review of chart; response	0.50	\$ 322.50
01/15/2020	JB	Emails re [REDACTED] claims; continued emails re [REDACTED]	0.30	\$ 193.50
01/27/2020	JB	Emails re [REDACTED]	0.20	\$ 129.00
01/28/2020	JB	Various additional emails [REDACTED]	0.20	\$ 129.00
01/30/2020	JB	Emails with [REDACTED] response; later review of documents to confirm findings	0.50	\$ 322.50

Total Hours: 1.90 hrs
Total Services: \$ 1,225.50
Total Amount: \$ 1,225.50

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

01/06/2020	JB	Emails re [REDACTED]	0.20	\$ 129.00
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Total Hours: 0.20 hrs
Total Services: \$ 129.00
Total Amount: \$ 129.00

In Reference To: **Paisley Park Operations (Services)**

01/06/2020	LM	Internal correspondence and review of prior correspondence regarding the status of various matters. Compose email to Mike regarding status of [REDACTED]	0.50	\$ 297.50
01/07/2020	LM	Email exchange with Mike regarding [REDACTED]	0.10	\$ 59.50
01/08/2020	LM	Review [REDACTED] Telephone call with [REDACTED] Revise PSA in response to telephone call with Mike. Review [REDACTED] email. Revise PSA in response to [REDACTED] Compose transmittal email to Mike with revised PSA for [REDACTED] Review Mike's reply email and his email with attached agreement to [REDACTED]	1.10	\$ 654.50
01/09/2020	JB	Various emails relating to [REDACTED]	0.30	\$ 193.50
01/10/2020	LM	Review correspondence and signed agreement from [REDACTED] regarding [REDACTED] Services Agreement.	0.20	\$ 119.00
01/12/2020	LM	Research [REDACTED] in MN Business Search Records and MI Business Search Records.	0.30	\$ 178.50
01/12/2020	LM	Draft email to Andrea, Angela and Mike regarding contract signed by [REDACTED]	0.30	\$ 178.50
01/13/2020	LM	Proof and revise email sent to Andrea, Angela and Mike regarding countersignature of [REDACTED] Review Andrea's reply. Review Mike's email.	0.30	\$ 178.50
01/13/2020	JB	Review of emails re [REDACTED]	0.20	\$ 129.00
01/13/2020	LM	Draft email to [REDACTED] in response to Andrea's email. Compose email to Andrea and Angela.	0.20	\$ 119.00

01/13/2020	LM	Review email and attached corporate documents from [REDACTED] Repeat search of Secretary of State's business records. Review inactive business entities. Compose email to [REDACTED] Review Andrea's email. Review Mike's reply to Andrea and [REDACTED] Review [REDACTED] email regarding [REDACTED] Research Secretary of State's website to confirm [REDACTED] Compose email to Andrea, Angela and [REDACTED] and include a copy of signed agreement. Review Andrea's reply and countersigned agreement. Compose email to [REDACTED] with countersigned agreement. Review [REDACTED] email; forward [REDACTED] inquiry to Andrea and Angela.	1.10	\$ 654.50
01/14/2020	LM	Review Andrea's email in response to [REDACTED] email. Compose email to [REDACTED]	0.10	\$ 59.50

Total Hours: 4.70 hrs
Total Services: \$ 2,821.50
Total Amount: \$ 2,821.50

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

01/15/2020	JB	Review of ASCAP statements and emails re same; schedule of GMR; emails [REDACTED]	0.40	\$ 258.00
01/16/2020	JB	Call with [REDACTED] discussing renegotiation and ASCAP flow through of monies; email summary to estate re same	0.80	\$ 516.00
01/28/2020	JB	Pre-show meeting with [REDACTED] issues, etc.	0.50	\$ 322.50
01/30/2020	JB	Emails re [REDACTED]	0.20	\$ 129.00

Total Hours: 1.90 hrs
Total Services: \$ 1,225.50
Total Amount: \$ 1,225.50

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

01/13/2020	JB	Follow ups re publishing re-negotiation; review of new draft of the proposal; run of redline; emails with Comerica; edits to formal proposal and emails to UMPG; review of [REDACTED] consistency with proposal	0.80	\$ 516.00
01/15/2020	JB	Call with Andrea and Joe regarding [REDACTED] review of notice to heirs; edits thereto and email to Estate with comments	0.70	\$ 451.50
01/16/2020	JB	Call with Andrea regarding submission of [REDACTED] to Heirs and court given interested party issues	0.30	\$ 193.50
01/17/2020	JB	Group call re [REDACTED] issues;	1.10	\$ 709.50
01/23/2020	JB	Review of various emails relating to motion to court for approval of pub deal; edits changes and revisions to existing motion; call with [REDACTED] run of redline of new draft; emails re redactions; review of final draft	1.60	\$ 1,032.00

Total Hours: 4.50 hrs
Total Services: \$ 2,902.50
Total Amount: \$ 2,902.50

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

01/28/2020	JB	Emails re Youtube issues	0.20	\$ 129.00
------------	----	--------------------------	------	-----------

Total Hours: 0.20 hrs
Total Services: \$ 129.00
Total Amount: \$ 129.00

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

01/06/2020	JB	Emails re master license requests for [REDACTED]	0.20	\$ 129.00
01/06/2020	AS	Followed up on status of [REDACTED] license	0.10	\$ 41.50
01/07/2020	JB	Review of synch license requests	0.20	\$ 129.00
01/09/2020	JB	Emails re NFL synch license	0.40	\$ 258.00
01/11/2020	JB	Review of various synch licenses	0.30	\$ 193.50
01/13/2020	JB	Additional emails re NFL issues	0.20	\$ 129.00
01/14/2020	JB	Emails re Brit awards synch requests and NIL	0.20	\$ 129.00

01/15/2020	JB	Emails with Joy re synch licenses for NFL; emails re Brit awards footage	0.40	\$ 258.00
01/21/2020	JB	Review of synchs including [REDACTED]	0.20	\$ 129.00
01/27/2020	JB	Review of various synchs and emails	0.30	\$ 193.50
01/28/2020	AS	Sent fully executed [REDACTED]	0.10	\$ 41.50
01/29/2020	JB	emails re [REDACTED] sample license	0.20	\$ 129.00
01/30/2020	JB	Emails re Brit awards and other synch requests	0.30	\$ 193.50
01/30/2020	JB	Additional emails re sample request; review of various synch license emails	0.30	\$ 193.50

Total Hours: 3.40 hrs
Total Services: \$ 2,147.00
Total Amount: \$ 2,147.00

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

01/06/2020	LM	Review and revise Angela's memorandum on Archive issues related to [REDACTED]	0.50	\$ 297.50
01/07/2020	LM	Review and revise Angela's memorandum on Archive issues related to [REDACTED]	1.20	\$ 714.00
01/08/2020	JB	Various emails re [REDACTED] review of emails and response re [REDACTED]	0.30	\$ 193.50
01/08/2020	JB	Review of [REDACTED] edits and comments; email to Lauren; internal call re same.	0.50	\$ 322.50
01/08/2020	LM	Internal discussion regarding [REDACTED] summary memorandum. Review and revise Angela's memorandum on [REDACTED]. Compose transmittal email to Angela and Andrea with revised memorandum. Review Angela's question. Further revise memorandum. Compose internal correspondence with revised memorandum.	2.00	\$ 1,190.00
01/13/2020	JB	Call with [REDACTED] email to team and email response	0.40	\$ 258.00
01/13/2020	LM	Review [REDACTED] email. Review Jason's email to Estate team and reply to [REDACTED]	0.10	\$ 59.50
01/21/2020	LM	Review prior comments to [REDACTED] memorandum in preparation for conference call with [REDACTED] about [REDACTED]. Review [REDACTED] for relevant provisions. Review Jason's summary email of conference call. Compose responsive email to Jason on various open issues. Review internal email. Compose email to [REDACTED]. Review Jason's reply to [REDACTED]. Compose email to Jason regarding [REDACTED]. Review email exchanges between Jason and [REDACTED] negotiations.	0.90	\$ 535.50
01/21/2020	LM	Conference call with [REDACTED] and Jason.	0.60	\$ 357.00
01/21/2020	JB	Conf call with [REDACTED] deal; draft of call notes and summary to team; various emails relating to [REDACTED] internal emails re approvals	1.00	\$ 645.00
01/21/2020	JB	Call with Andrea re [REDACTED] review of Comerica email to Fredlaw and response	0.40	\$ 258.00
01/22/2020	JB	Emails re [REDACTED] review and resend of prior corresp	0.30	\$ 193.50
01/22/2020	LM	Review [REDACTED] in context of negotiations for [REDACTED]	0.30	\$ 178.50
01/23/2020	JB	Travel to [REDACTED] travel back from meeting; post call meeting with Troy.	2.40	\$ 1,548.00
01/24/2020	LM	Review Jason's email regarding [REDACTED] offer.	0.10	\$ 59.50
01/26/2020	LM	Review precedent regarding [REDACTED]. Compose email to [REDACTED]	0.40	\$ 238.00
01/27/2020	LM	Revise email to [REDACTED] precedent. Email exchange with [REDACTED] internal correspondence regarding to [REDACTED] and upcoming [REDACTED]	0.20	\$ 119.00
01/29/2020	LM	Review [REDACTED] email and revised deal memo for [REDACTED] with [REDACTED]. Revise deal memo and note comments for [REDACTED]	0.90	\$ 535.50
01/30/2020	LM	Review [REDACTED] revised deal memo for [REDACTED]. Revise deal memo and note comments for [REDACTED]	0.40	\$ 238.00
01/30/2020	JB	Emails and texts [REDACTED] issues and assets; emails with [REDACTED]	0.30	\$ 193.50

01/30/2020	LM	Draft memo of closed and open issues in [REDACTED] latest deal memo.	1.80	\$ 1,071.00
01/31/2020	AS	Call with [REDACTED]	0.40	\$ 166.00
01/31/2020	JB	Call with [REDACTED] draft of email memo to Estate delineating all music rights issues	1.10	\$ 709.50
01/31/2020	LM	Review Jason's email about [REDACTED] and his call with [REDACTED] Review Andrea's reply.	0.20	\$ 119.00
01/31/2020	JB	Review, edits and changes to internal memo and edits to new proposal	0.80	\$ 516.00
In Reference To: Visual Rights Productions (Film, TV, Documentary) (Expenses)				
01/23/2020	JB	Lyft to meeting with [REDACTED]		\$ 14.31
01/24/2020	JB	Lyft from meeting with [REDACTED]		\$ 12.08

Total Hours: 17.50 hrs
Total Services: \$ 10,715.50
Expenses: \$ 26.39
Total Amount: \$ 10,741.89

Total Hours: 91.30 hrs
Total Services: \$ 56,542.50
Total Expenses: \$ 57.89
Total Invoice Amount: \$ 56,600.39
Previous Balance: \$ 36,327.00

Payment for invoice #23028 - 1/9/2020 Payment - Wire Transfer (\$36,327.00)
Balance (Amount Due): \$ 56,600.39

For wire payments:
 Boyarski Fritz LLP
 Account: [REDACTED]

ABA/Routing: [REDACTED]

Bank of America, 767 Fifth Avenue, Floor 12A
 New York, NY 10153
 Phone: 646-556-4336
 [REDACTED]

Please Make Checks Payable to:
 Boyarski Fritz LLP
 1330 Avenue of the Americas, Suite 1800
 New York, NY 10019

EXHIBIT H

REDACTED

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597
New York, NY 10021Invoice #: 1670
Invoice Date: 10/31/2019
Due Date: 10/31/2019

212.230.1300

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

Date	Description	Hours	Amount
10/1/2019	T/C [REDACTED] and [REDACTED] Review and forward email confirming [REDACTED]	0.3	180.00
10/7/2019	Review rights agreement. Prepare a draft email to [REDACTED] Jason Boyarski; send.	0.5	300.00
10/8/2019	Emails with Jason re [REDACTED] emails with [REDACTED] email with Andrea re [REDACTED]	0.5	300.00
10/11/2019	Review and interlineate [REDACTED] checking [REDACTED]	3.3	1,980.00
10/25/2019	Review revision by counterparty [REDACTED] Arranging for approval and documentation of additional [REDACTED] emails and calls. Review [REDACTED]	0.7	420.00
		Total	\$3,180.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com

Statement

PO Box 20597
New York, NY 10021

50/50

Date
12/1/2019

212.230.1300

NPG MUSIC 10,650.00

NPG Records 10,650.00

Comerica Bank
via email
AWAycock@comerica.com

IP 0825349

		Amount Due	Amount Enc.
		\$21,300.00	
Date	Transaction	Amount	Balance
10/31/2019	Balance forward		3,180.00
11/17/2019	PMT #774665185.	-1,590.00	1,590.00
11/17/2019	PMT #774665183.	-1,590.00	0.00
11/30/2019	INV #1679.	21,300.00	21,300.00

<p><i>mailed both 12-3-19</i></p>	<p><input checked="" type="checkbox"/> PAID Q 20191202-690 NPG MUSIC</p>	
	<p><input checked="" type="checkbox"/> PAID Q 20191202-697 NPG Records</p>	

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
21,300.00	0.00	0.00	0.00	0.00	\$21,300.00

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 10021Invoice #: 1679
Invoice Date: 11/30/2019
Due Date: 11/30/2019

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com

In Reference to:

Date	Description	Hours	Amount
11/6/2019	Review [REDACTED] checking changes [REDACTED] lawyer; draft and send comments.	2.7	1,620.00
11/12/2019	Start reviewing [REDACTED] short-form.	1.2	720.00
11/13/2019	Reviewing music license agreement; prepare memo to clients with questions.	3.2	1,920.00
11/14/2019	Review and interlineate [REDACTED] prepare [REDACTED] for inclusion in the agreement; email to client. Review responses from Estate and lawyers re issues	3.1	1,860.00
11/19/2019	Reviewing [REDACTED] client instructions and [REDACTED]	2.9	1,740.00
11/20/2019	Complete review and interlineation of music license; send to client with questions and comments.	2.0	1,200.00
11/20/2019	Review emails from client and draft cover email on music license for counter-party.	0.2	120.00
11/21/2019	Reviewing and responding to emails from client; make changes in [REDACTED] Review email re music license agreement and make changes. Emails with client.	1.5	900.00
11/22/2019	Making revisions to TM agreement; responding to Andrea; start reviewing [REDACTED]	1.8	1,080.00
11/24/2019	Reviewing the [REDACTED]	2.1	1,260.00
11/25/2019	Working through [REDACTED] and issues raised by them; emails with clients.	2.9	1,740.00
11/26/2019	Completing review of [REDACTED] changes and margin notes; emails with Jason and draft email to [REDACTED]	5.9	3,540.00
		Total	

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com**Invoice**PO Box 20597
New York, NY 10021Invoice #: 1679
Invoice Date: 11/30/2019
Due Date: 11/30/2019

212.230.1300

Comerica Bank
via email
AWAycock@comerica.com

In Reference to:

Date	Description	Hours	Amount
11/27/2019	Reviewing and incorporating some client responses into agreements; revise them to [REDACTED] worked through with Jason; deleting notes and preparing [REDACTED] cover email.	4.0	2,400.00
11/29/2019	Incorporate Fredlaw comments and changes into [REDACTED] finalize all agreements and cover email; send with relevant exhibits.	2.0	1,200.00
Total			\$21,300.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Attorneys at Law / www.fgrslaw.com

Statement

PO Box 20597
New York, NY 10021

Date
1/1/2020

IP 0825349

212.230.1300

Comerica Bank
via email
AWAycock@comerica.com

*mailed
1-8-20*

Date	Transaction	Amount Due	Amount Enc.
		\$300.00	
		Amount	Balance
12/31/2019	INV #1682. Orig. Amount \$300.00.	300.00	300.00
	<p><i>T+1</i></p> <p><input checked="" type="checkbox"/> PAID</p> <p><i>Q20200107-962 NPG MUSIC</i></p> <p><i>str</i></p> <hr/> <p><i>T+1</i></p> <p><input checked="" type="checkbox"/> PAID</p> <p><i>Q20200107-975 NPG Rec</i></p> <p><i>str</i></p>		

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

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Invoice

Attorneys at Law / www.fgrslaw.com

PO Box 20597
New York, NY 10021

Invoice #: 1682
Invoice Date: 12/31/2019
Due Date: 12/31/2019

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com

In Reference to:

Date	Description	Hours	Amount
12/18/2019	Emails; T/C counter-party re progress [REDACTED] [REDACTED] review and forward [REDACTED] [REDACTED] to client for signature.	0.5	300.00
		Total	\$300.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

EXHIBIT I

REDACTED

1/3rd each

Estate - 539.75

PPE - 539.74

NP6 RECORDS - 539.74

1619.23



OFA'd
Attached

Invoice No.: 5274812
File No. : 190482.010100
Bill Date : January 13, 2020

Estate of Prince Rogers Nelson
and Paisley Park Enterprises, Inc.
c/o Fredrikson & Byron, P.A.
200 South Sixth Street Suite 4000
Minneapolis, MN 55402

Attn: Lora Friedmann
Send Invoice by Email: lfriedemann@fredlaw.com

EST PAID
Rec Q20200121-316
PPE Q20200121-329
Q20200121-330

INVOICE

Re: In re David Jonathan Staley

Legal Services through December 31, 2019:

Total Fees: \$ 1,595.00

Expenses:

Messenger/Courier Services 24.23

Total Expenses: \$ 24.23

Current Invoice: \$ 1,619.23

* * * * *

DMG:LMB
Tax ID: [REDACTED]

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 18565 Jamboree Road | Suite 500 | Irvine, California 92612
Tel 949.732.6500 | Fax 949.732.6501 | www.gtllaw.com

Greenberg INV 5274812 1.13.20



Invoice No.: 5274812
File No. : 190482.010100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David M. Guess	1.80	700.00	1,260.00
Kathy Lai	1.00	335.00	335.00
Totals:	2.80	569.64	\$ 1,595.00

* * * * *

DMG:LMB
Tax ID: [REDACTED]

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 18565 Jamboree Road | Suite 500 | Irvine, California 92612
Tel 949.732.6500 | Fax 949.732.6501 | www.gtlaw.com



Invoice No.: 5274812
File No. : 190482.010100

**FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

PLEASE RETURN WITH YOUR PAYMENT

CLIENT NAME: ESTATE OF PRINCE ROGERS NELSON
FILE NUMBER:

INVOICE NUMBER: 5274812*

BILLING
PROFESSIONAL: David M. Guess

Current Invoice: \$ 1,619.23

Total Amount Due: \$ 1,619.23

For Wire and ACH Instructions:

TO: [REDACTED]
ABA #: [REDACTED]
CREDIT TO: GREENBERG TRAUIG ACCOUNT
ACCOUNT #: [REDACTED]

PLEASE
REFERENCE: CLIENT NAME: ESTATE OF PRINCE ROGERS NELSON
FILE NUMBER: 190482.010100
INVOICE NUMBER: 5274812*
BILLING
PROFESSIONAL: David M. Guess

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

DMG:LMB
Tax ID: [REDACTED]

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 18565 Jamboree Road | Suite 500 | Irvine, California 92612
Tel 949.732.6500 | Fax 949.732.6501 | www.gtlaw.com

Invoice No.: 5274812
 Re: In re David Jonathan Staley
 Matter No.: 190482.010100

Page 1

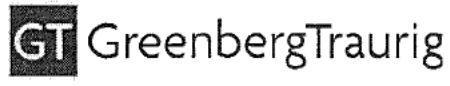
Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/19	David M. Guess	Review [REDACTED]	0.30	210.00
12/10/19	David M. Guess	Email with A. Rondoni Tavernier re extension of non-dischargeability complaint deadline	0.10	70.00
12/10/19	David M. Guess	Email with L. Werner and co-counsel re continued meeting of creditors; update calendar	0.10	70.00
12/11/19	David M. Guess	Email with A. Rondoni Tavernier and R. Tran re extension of non-dischargeability complaint deadline	0.10	70.00
12/11/19	David M. Guess	Prepare new stipulation and order extending deadline to file non-dischargeability complaint	0.10	70.00
12/12/19	David M. Guess	Prepare stipulation and order extending deadline to file complaint	0.30	210.00
12/12/19	David M. Guess	Email with R. Tran (debtor's counsel) re extension of deadline to file non-dischargeability complaint	0.10	70.00
12/13/19	David M. Guess	Finalize stipulation and order extending deadline to file complaint; coordinate filing and service	0.20	140.00
12/13/19	Kathy Lai	Assemble, finalize, and file Third Stipulation (0.3); Revise and lodge/upload Order granting same (0.1); Prepare, assemble, finalize, and file Notice of Lodgment of Order (0.3); Prepare and coordinate service of mandatory judge's copies of same (0.3).	1.00	335.00
12/17/19	David M. Guess	Review and email co-counsel re order approving stipulation extending complaint filing deadline	0.10	70.00
12/18/19	David M. Guess	Email exchange with co-counsel re retention of [REDACTED]	0.30	210.00
12/23/19	David M. Guess	Review and email co-counsel re stipulation extending deadline to respond to complaint	0.10	70.00
			<u>Total Time:</u>	2.80
			<u>Total Fees:</u>	\$ 1,595.00

Invoice No.: 5274812
Re: In re David Jonathan Staley
Matter No.: 190482.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/15/19	VENDOR: Deliver-it INVOICE#: 129291 DATE: 12/15/2019 Messenger service, 12/13/19 to US Bankruptcy Court	\$ 24.23
	Total Expenses:	\$ 24.23



1/3 EST 3030007891 626.93
Q20200210-260
1/3 PPE 3035002831 626.94
Q20200210-279
1/3 NPG REC 3035002886 626.93
Q20200210-274

Invoice No.: 5292867
File No. : 190482.010100
Bill Date : February 5, 2020

Estate of Prince Rogers Nelson
and Paisley Park Enterprises, Inc.
c/o Fredrikson & Byron, P.A.
200 South Sixth Street Suite 4000
Minneapolis, MN 55402

NO IP
OFAC'D - ATTACHED

Attn: Lora Friedmann

PAID

INVOICE

Re: In re David Jonathan Staley

Legal Services through January 31, 2020:

Total Fees: \$ 1,820.00

Expenses:

Information and Research 60.80

Total Expenses: \$ 60.80

Current Invoice: \$ 1,880.80

* * * * *

mailed 2-11-20

DMG:LMB
Tax ID: [REDACTED]

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 18565 Jamboree Road | Suite 500 | Irvine, California 92612
Tel 949.732.6500 | Fax 949.732.6501 | www.gtlaw.com



Invoice No.: 5292867
File No. : 190482.010100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David M. Guess	2.60	700.00	1,820.00
Totals:	2.60	700.00	\$ 1,820.00

* * * * *

DMG:LMB
Tax ID: [REDACTED]

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 18565 Jamboree Road | Suite 500 | Irvine, California 92612
Tel 949.732.6500 | Fax 949.732.6501 | www.gtllaw.com

Invoice No.: 5292867
 Re: In re David Jonathan Staley
 Matter No.: 190482.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/06/20	David M. Guess	Call with co-counsel re [REDACTED]	0.20	140.00
01/06/20	David M. Guess	Research re potential [REDACTED]	0.20	140.00
01/06/20	David M. Guess	Legal research re [REDACTED] actions (0.7); email co-counsel re same (0.1).	0.80	560.00
01/10/20	David M. Guess	Email co-counsel re continued meeting of creditors and non-dischargeability complaint.	0.10	70.00
01/14/20	David M. Guess	Email with J. Komorsky and L. Werner re meeting of creditors [REDACTED] review adversary proceeding docket.	0.20	140.00
01/16/20	David M. Guess	Review [REDACTED]	0.70	490.00
01/30/20	David M. Guess	Review opposition to motion to dismiss [REDACTED]	0.40	280.00
			<u>Total Time:</u>	2.60
			<u>Total Fees:</u>	\$ 1,820.00

Invoice No.: 5292867
Re: In re David Jonathan Staley
Matter No.: 190482.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/06/20	Lexis Charges: 01/06/20 US PRACTICE GUIDES Requested by GUESS, DAVID Ref: 190482.010100	\$	39.60
01/06/20	Lexis Charges: 01/06/20 LEXIS ADVANCE Requested by GUESS, DAVID Ref: 190482.010100	\$	21.20
	Total Expenses:	\$	60.80



Invoice No.: 5292867
File No. : 190482.010100

**FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

PLEASE RETURN WITH YOUR PAYMENT

CLIENT NAME: ESTATE OF PRINCE ROGERS NELSON
FILE NUMBER:

INVOICE NUMBER: 5292867*

BILLING
PROFESSIONAL: David M. Guess

Current Invoice: \$ 1,880.80

Total Amount Due: \$ 1,880.80

For Wire and ACH Instructions:

TO:

ABA #: [REDACTED]

CREDIT TO: GREENBERG TRAURIG ACCOUNT

ACCOUNT #: [REDACTED]

PLEASE

REFERENCE: CLIENT NAME: ESTATE OF PRINCE ROGERS NELSON
FILE NUMBER: 190482.010100
INVOICE NUMBER: 5292867*
BILLING
PROFESSIONAL: David M. Guess

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

DMG:LMB

Tax ID: [REDACTED]

WE HAVE MOVED

Greenberg Traurig, LLP | Attorneys at Law | 18565 Jamboree Road | Suite 500 | Irvine, California 92612
Tel 949.732.6500 | Fax 949.732.6501 | www.gtlaw.com

EXHIBIT J

NPG RECORDS
3035002886

Kennedys

Kennedys is a trading name of Kennedys CMK LLP:
Registered office 120 Mountain View Blvd., P.O. Box 650, Basking Ridge, New Jersey 07920
Tel No: (908) 848-6300 Facsimile: (908) 647-8390

Tax Identification No.: 22-3493328
Date : 02/10/2020

Invoice Number : 32-20-0001116/1/USFRE103
Client Ref : BRANDON V. NPG ET AL.
Our Ref : USF115/939132/MJT1

FREDRIKSON & BYRON, P.A.
200 SOUTH SIXTH STREET SUITE 40000
MINNEAPOLIS, MN 55402
For the Attention of : LORA M. FRIEDEMANN

*mailed
2-11-20*

PAID
Q20200211-287
RTN

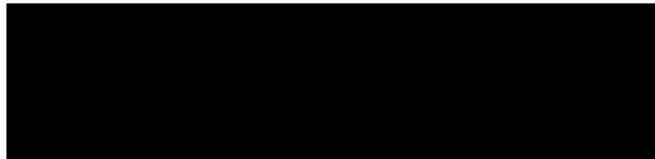
RE : JAMES BRANDON V. NPG RECORDS, INC., ET AL.
Note : BILLING THROUGH: 01/07/20 to 01/30/20

Item	Value of Services	USD
Professional Charges		735.00
Total		735.00

Kennedys

REMITTANCE SLIP

If paying by bank transfer please quote the Invoice Number below and remit to:-



If paying by cheque please return the slip below with your remittance to, Kennedys CMK LLP, 120 Mountain View Blvd.,
P.O. Box 650, Basking Ridge, New Jersey 07920

Our Ref : USF115/939132/MJT1	Amount Payable USD 735.00
Invoice Number : 32-20-0001116/1/USFRE103	
FROM: FREDRIKSON & BYRON, P.A.	FILE NUMBER: 939132

Kennedys

Invoice Number : 32-20-0001116/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Billing Narrative

	Date	Notes/Activity	Time	Value
MJT1	Jan-07-20	Call with Judge Woods to discuss discovery motions.	0.60 Hrs	210.00
MJT1	Jan-27-20	Reviewing briefing on motion to compel.	0.80 Hrs	280.00
MJT1	Jan-29-20	Reviewing recent communications with court in preparation for upcoming call.	0.40 Hrs	140.00
MJT1	Jan-30-20	Reviewing email communications among the parties re motion to compel.	0.30 Hrs	105.00
		Total	2.10 Hrs	735.00

Kennedys

Invoice Number : 32-20-0001116/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Date: 02/10/2020

USD

Professional Charges

735.00

Total 735.00

PROFESSIONAL CHARGES - TIMEKEEPER SUMMARY

Timekeeper	Timekeeper Code	Time	Rate	Total Fees
MICHAEL TRICARICO	MJT1	2.10	350.00	735.00

Total 735.00

EXHIBIT K

REDACTED

100% Estate
3030007891One Main Street
Cambridge, MA 02142Telephone 617.395.7000
Fax 617.395.7070
HTTP://WWW.LALAW.COM

IP 0904763

INVOICE

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

February 14, 2020

Matter #:
Invoice No.C2214-3000
145993T+2
PAIDQ 20200218-262
rtn

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Jan-06-20	CRS	REVIEW ORDER GRANTING MOTION FOR SUMMARY JUDGMENT AND SCHEDULING ORDER.	.60	\$405.00
Jan-06-20	EPC	REVIEW ORDER GRANTING ESTATE'S MOTION FOR SUMMARY JUDGMENT AND NOTES FOR FILE.	.60	\$294.00
Jan-08-20	CRS	REVIEW TRIAL NOTICE; WORK ON STRATEGY REGARDING SAME.	.20	\$135.00
Jan-08-20	EPC	DISCUSS STRATEGY FOR RESPONDING TO COURT'S ORDER REQUESTING SUPPLEMENTAL BRIEFING WITH LEAD COUNSEL.	.90	\$441.00
Jan-14-20	CRS	REVIEW CORRESPONDENCE REGARDING SETTLEMENT.	.20	\$135.00
Jan-14-20	EPC	REVIEW RESPONSE TO SETTLEMENT PROPOSAL FROM DEFENDANT, PERFORM LEGAL RESEARCH REGARDING SAME AND DISCUSS [REDACTED] AND DRAFT PROPOSED JOINT MOTION TO DISMISS CIVIL ANTI-BOOTLEGGING CLAIMS.	1.50	\$735.00
Jan-15-20	EPC	REVISE PROPOSED JOINT MOTION TO DISMISS CIVIL ANTI-BOOTLEGGING CLAIMS AND EMAIL OPPOSING PARTY REGARDING SAME.	.70	\$343.00
Jan-20-20	EPC	REVIEW DEFENDANT'S RESPONSE TO PROPOSED JOINT MOTION TO DISMISS CIVIL ANTI-BOOTLEGGING CLAIM, AND DISCUSS SAME WITH LEAD COUNSEL.	.20	\$98.00
Jan-21-20	EPC	RESEARCH AND DRAFT OPPOSED JOINT MOTION TO DISMISS CIVIL ANTI-BOOTLEGGING CLAIM, REVIEW REVISIONS REGARDING [REDACTED] AND DISCUSS SAME WITH LEAD COUNSEL.	1.50	\$735.00
Jan-23-20	EPC	REVISE, FINALIZE AND FILE MOTION TO DISMISS; SEND EMAIL TO OPPOSING PARTY REGARDING SAME.	1.50	\$735.00
			Total	\$4,056.00

BILLING SUMMARY

Total Fees	\$4,056.00
Total Disbursements	\$0.00
Total Fees and Disbursements	<u>\$4,056.00</u>
Balance Due This Invoice	<u><u>\$4,056.00</u></u>



One Main Street
Cambridge, MA 02142

INVOICE SUMMARY

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

February 14, 2020
Invoice # 145993

Matter	Description	Fees	Disbs	Interest	Total
C2214-3000	COMERICA BANK & TRUST v. KIAN ANDREW HABIB	\$4,056.00	\$0.00	\$0.00	\$4,056.00
Totals		\$4,056.00	\$0.00	\$0.00	\$4,056.00

Payment Options: Federal Tax ID: [REDACTED]

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

Check: Please use the remittance address above.

Credit Card (MC/VISA/AMEX/DISCOVER): Please visit our Client Portal at: www.LALAW.com

EXHIBIT L

Vat Invoice

NUMBER: 39736
DATE: 20/01/2020

The Estate of Prince Rogers Nelson
C/o Comerica Bank and Trust, N.A.
MC2393
3551H Hamlin Road
Auburn Hills
MI48326
United States of America

Handwritten notes:
1-800-246-6439
- 5003.50
Rate 1.3199
\$7794.67 USD

Russells

Yalding House
152-156 Great Portland Street
London W1W 5QA

Tel: +44 (0)20 7439 8692
Fax: +44 (0)20 7494 3582
Email: media@russells.co.uk
www.russells.co.uk

VAT Registration number: [REDACTED]
Please see payment details attached

OUR REF: AR/THE150/1
RE: The Most Beautiful Girl in the World (22 November 2019 – 20 January 2020)

	DISBURSEMENTS	CHARGES	VAT RATE	VAT AMOUNT
<p>To our Professional Charges incurred in acting on your behalf in relation to matters arising out of the enforcement of various Italian judgements obtained against you/Prince pursuant to an English court order dated 19 March 2019.</p> <p>To include reviewing the Italian documentation as supplied by American attorneys, Fredrikson and Byron P.A.</p> <p>Considering correspondence from the English lawyers representing the Italian claimants and thereafter preparing a chronology in relation to the issues thus far.</p> <p>To include reviewing correspondence from Italian lawyers and engaging with them in relation to the finalisation of the chronology.</p> <p>Attending a conference call with Lora Friedemann in relation to next steps.</p> <p>Liaising with Counsel's clerk and setting up a conference with counsel to advise on different issues arising from the instructions to date.</p> <p>To include corresponding with Dorsey and Whitney, English solicitors for the Italian claimant, in connection with this matter and keeping you and your US lawyers apprised of developments.</p> <p>To include receiving and reviewing correspondence in relation to ongoing enforcement proceedings in Ontario and Berlin.</p>				

Partners:
C.D.Organ, S.M.Tregear, S.M.Esplen,
G.A.Maude, C.A.Gossage, J.P.Reid,
P.W.Smith, J.M.Brittain, C.Ellinas,
R.J.Vince, M.R.Ashelford, C.N.Forsyth,
K.J.Dembicki.

Senior Associates: A.Fong, D.R.Hoyle,
S.T.Jordan, D.M.Maggiulli, E.D.Williams,
N.F.Tager, J.Joshi.

Consultants: M.E.Sinnott, E.J.Wyllie,
M.R.Cabour.

<p>All necessary advices and attendances as required during the period.</p> <p>Time spent: ST 8 hours and 54 minutes AR 6 hours</p>			R
<p>Fee:</p>		£5,905.50	0%
<p>Balance Due</p>		£5,905.50	
<p>WITH COMPLIMENTS</p>		£5,905.50	

S. Tupper
Small

Client / Matter Billing Guide - Unbilled Time
for: RUSSELLS

by: Amy Wardell

on: 20/01/2020 12:35:46

System date: 20/01/2020 12:35:47

Including Forward Postings

Client	Matter	THE150	The Estate of Prince The Most Beautiful Girl in the World	Client	Ring Fenced	Office	Deposit	Unbilled Disbursements	Anticipated Disbursements	O/S Bills	Time balance	hh:mm
Mater	1											
Branch	1		Yalding House									
Fee Earner	AR		Alice Rudge									
Case Type			High Court Litigation	All Matters	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6,153.00	15:24
Case Type Group			Litigation	This Matter	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6,153.00	15:24
Partner												
File Number												

Date	Fee Earner	Activity Type	Narrative	LSC Cal	UTBMS Task	Activity	Qty	Time	Rate	Value	Billed	Balance
22/1/2019	ST	T	Telephone				1	0:24	£495.00	£198.00	£0.00	£198.00
22/1/2019	ST	P	Perusals				1	0:18	£495.00	£148.50	£0.00	£346.50
02/12/2019	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£396.00
02/12/2019	ST	L	Dictation (Letter)				1	0:24	£495.00	£198.00	£0.00	£594.00
10/12/2019	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£643.50
17/12/2019	ST	P	Perusals				1	2:00	£495.00	£990.00	£0.00	£1,633.50
17/12/2019	AR	P	Perusals				1	4:18	£250.00	£1,075.00	£0.00	£2,708.50
18/12/2019	AR	P	Perusals				1	1:42	£250.00	£425.00	£0.00	£3,133.50
18/12/2019	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£3,183.00
18/12/2019	ST	L	Dictation (Letter)				1	0:12	£495.00	£99.00	£0.00	£3,282.00
18/12/2019	ST	P	Perusals				1	0:24	£495.00	£198.00	£0.00	£3,480.00
18/12/2019	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£3,529.50
19/12/2019	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£3,579.00
03/01/2020	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£3,628.50
03/01/2020	ST	P	Perusals				1	0:18	£495.00	£148.50	£0.00	£3,777.00
09/01/2020	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£3,826.50
09/01/2020	ST	P	Perusals				1	0:12	£495.00	£99.00	£0.00	£3,925.50
09/01/2020	ST	P	Perusals				1	1:00	£495.00	£495.00	£0.00	£4,420.50

BGuide.rpt

10/09/2015

2020 Tikit Ltd

Client / Matter Billing Guide - Unbilled Time

for : RUSSELLS

by : Amy Wardell

on : 20/01/2020 12:35:46

System date : 20/01/2020 12:35:47

Including Forward Postings

Client	THE150	The Estate of Prince										
Matter	1	The Most Beautiful Girl in the World										
Branch	1	Yalding House										
Fee Earner	AR	Alice Rudge										
Case Type		High Court Litigation	All Matters	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6,153.00	15:24
Case Type Group		Litigation	This Matter	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6,153.00	15:24
Partner		ST										
File Number												

Date	Fee Earner	Activity Type	Narrative	LSC Cat	UTBMS Task	Activity	Qty	Time	Rate	Unbilled Time		Billed	Balance
										Value	Value		
10/01/2020	ST	L	Dictation (Letter)		Legal investigation	Communicate (other external)	1	0:12	£495.00	£99.00	£0.00	£4,519.50	
10/01/2020	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£4,569.00	
10/01/2020	ST	L	Dictation (Letter)				1	1:00	£495.00	£495.00	£0.00	£5,064.00	
10/01/2020	ST	P	Perusals				1	1:00	£495.00	£495.00	£0.00	£5,559.00	
10/01/2020	ST	T	Telephone		Legal investigation	Communicate (other external)	1	0:06	£495.00	£49.50	£0.00	£5,608.50	
13/01/2020	ST	L	Dictation (Letter)				1	0:06	£495.00	£49.50	£0.00	£5,707.50	
14/01/2020	ST	T	Telephone				1	0:06	£495.00	£49.50	£0.00	£5,757.00	
14/01/2020	ST	T	Telephone			Communicate (with client)	1	0:18	£495.00	£148.50	£0.00	£5,856.00	
14/01/2020	ST	L	Dictation (Letter)		Preparing and serving disclosure lists	Communicate (with client)	1	0:06	£495.00	£49.50	£0.00	£5,905.50	
16/01/2020	ST	P	Perusals				1	0:12	£495.00	£99.00	£0.00	£6,004.50	
16/01/2020	ST	L	Dictation (Letter)				1	0:12	£495.00	£99.00	£0.00	£6,103.50	
17/01/2020	ST	T	Telephone		Legal investigation	Communicate (other external)	1	0:06	£495.00	£49.50	£0.00	£6,153.00	

Fee Earner Summary

Fee Earner	Name	Qty	Time	Value
AR	Alice Rudge	2	6:00	£1,500.00
ST	Steven Tregear	28	9:24	£4,653.00
		<u>30</u>	<u>15:24</u>	<u>£6,153.00</u>

EXHIBIT M

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

Trevisan & Cuonzo

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

Invoice n° 1577/2019 - 11/10/2019

NPG / PRINCE / BERGONZI - VICINO

4535-MD

AFFER GIULIA - EURO 300,00/h

TREVISAN LUCA - EURO 450,00/h

Stamp Duty to be paid using the virtual system, pursuant to Italian Ministerial Decree of 17/06/2014

Fees	€	4.815,00	+
Total	€	4.815,00	=
4% Tax Bar Contribution	€	192,60	+
4% € 4.815,00			
Total taxable	€	5.007,60	=
Tax stamp	€	2,00	+
Total	€	5.009,60	=
		S. E. & O.	

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

Payment required within 15 days of receipt of this invoice

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



Rate 1.1215 = \$5618.27 USD

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

Invoice n° 1577/2019 del 11/10/2019

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
02/09/2019	Perusal email from Universal music and reply - Draft/memo to client (status copyraght levy)	GA	1:42	510,00	
03/09/2019	Finalisation memo - Email to Universal	LT	:42	315,00	
05/09/2019	Perusal email from Universal and reply	GA	:36	180,00	
05/09/2019	Exchange emails with Universal - telephone call to Silvia	GA	:42	210,00	
05/09/2019	Telephone call to Silvia - perusal email re SACEM	GA	:42	210,00	
09/09/2019	Telephone call to Universal	GA	:24	120,00	
11/09/2019	Email to client (update on possible new proceedings started by Warner)	GA	:42	210,00	
11/09/2019	Perusal email from the client	LT	:12	90,00	
12/09/2019	Perusal email from client and reply re execution judgement	GA	:54	270,00	
16/09/2019	Telephone call to Universal lawyer re update enforcement	GA	:36	180,00	
17/09/2019	Telephone call from Universal re meeting in SIAE	GA	:42	210,00	
18/09/2019	Perusal email from Universal re meeting with SIAE	GA	:36	180,00	
18/09/2019	Telephone call from Buja	GA	:42	210,00	
18/09/2019	Telephone call from Buja	LT	:42	315,00	
19/09/2019	Email to the client	GA	:24	120,00	
20/09/2019	Exchange emails with Lora re meeting in Siae	GA	:42	210,00	
23/09/2019	Email to client	GA	:18	90,00	
23/09/2019	Email to Universale and draft email to SIAE	GA	1:30	450,00	
23/09/2019	Finalisation draft email to SIAE	LT	:36	270,00	
23/09/2019	Perusal email exchange - email to Mr Pasquariello	LT	:30	225,00	
27/09/2019	Email to Universal	GA	:24	120,00	
30/09/2019	Exchange emails with Universal re meeting in SIAE	GA	:24	120,00	

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

Trevisan & Cuonzo

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

Invoice n° 1760/2019 - 29/11/2019
NPG / PRINCE / BERGONZI - VICINO
4535-MD

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

Stamp Duty to be paid using the virtual system, pursuant to Italian Ministerial Decree of 17/06/2014

Fees	e	18.810,00	+
Expenses	e	1.015,50	+
Total	e	19.825,50	=
4% Tax Bar Contribution	e	793,02	+
4% e 19.825,50			
Total taxable	e	20.618,52	=
Tax stamp	e	2,00	+
Total	e	20.620,52	=
		S. E. & O.	

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

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



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

Invoice n° 1760/2019 del 29/11/2019

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
01/10/2019	Telephone call from Universal - email to client - email to SIAE	GA	:36	180,00	
01/10/2019	Telephone call from Universal - email to client - email to SIAE	LT	:36	270,00	
03/10/2019	Perusal email from Siae and reply	GA	:18	90,00	
03/10/2019	Email to the client - update	GA	:12	60,00	
21/10/2019	Telephone call from Universal re meeting at SIAE	GA	:48	240,00	
21/10/2019	Telephone call from Universal re meeting at SIAE	LT	:48	360,00	
21/10/2019	Review doccs first doccs - brief - expertise - verification of claims - verification of the position as to lirics	GA	4:00	1.200,00	
21/10/2019	Review doccs first doccs - brief - expertise - verification of claims - verification of the position as to lirics	LT	4:00	1.800,00	
22/10/2019	Draft Slide	GS	5:30	1.375,00	
22/10/2019	Email to the client	GS	:30	125,00	
22/10/2019	Review slides with LT - preparation meeting	GA	2:30	750,00	
22/10/2019	Review slides with GA - preparation meeting	LT	2:30	1.125,00	
23/10/2019	Travelling from/to Rome - Meeting in SIAE	GA	12:00	3.600,00	
23/10/2019	Travelling from/to Rome - Meeting in SIAE	LT	12:00	5.400,00	
23/10/2019	Train tickets to Rome (Lt / GA / Avv. Pasquariello) - expenses	LT	1,00000		1.015,50
24/10/2019	Draft memo to client	GA	3:30	1.050,00	
25/10/2019	Email to client - memo - perusal reply	GA	:42	210,00	
25/10/2019	Finalization memo to the client	LT	1:00	450,00	
28/10/2019	Perusal email from client - Email/memo to client	GA	:42	210,00	
28/10/2019	Review memo to the client (odds of success) - Email to Lora	LT	:36	270,00	
30/10/2019	Perusal reply	LT	:06	45,00	

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

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

Invoice n° 1981/2019 - 30/12/2019
NPG / PRINCE / BERGONZI - VICINO
4535-MD

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

Stamp Duty to be paid using the virtual system, pursuant to Italian Ministerial Decree of 17/06/2014

Fees	€	7.810,00	+
Total	€	7.810,00	=
4% Tax Bar Contribution	€	312,40	+
4% € 7.810,00			
Total taxable	€	8.122,40	=
Tax stamp	€	2,00	+
Total	€	8.124,40	=
		S. E. & O.	

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

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



€ 8124.40 X 1.1220 Rate = 9115.58 USD
Spoke w/ Chris B for special rate
\$58⁰⁰ wire fee Q 20200103-458

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

Invoice n° 1981/2019 del 30/12/2019

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
04/11/2019	Perusal email from client	GA	:18	90,00	
04/11/2019	Perusal email from client	LT	:18	135,00	
04/11/2019	Email to client - memo on timing of the action	GA	:48	240,00	
04/11/2019	Perusal email from client	GA	:18	90,00	
04/11/2019	Telephone call from Silvia Universal	GA	1:00	300,00	
04/11/2019	Telephone call from Silvia Universal	LT	1:00	450,00	
05/11/2019	Exchange emails with Universal re call conf	GA	:18	90,00	
05/11/2019	Exchange emails with clients	GA	:36	180,00	
11/11/2019	Perusal email from Laura - perusal Warner letter - perusal UK judgement	GA	1:48	540,00	
11/11/2019	Perusal email from Laura - perusal Warner letter - perusal UK judgement	LT	1:48	810,00	
12/11/2019	Draft mem to client re new execution in UK	GA	3:42	1.110,00	
12/11/2019	Finalization mem to client re new execution in UK	LT	:48	360,00	
12/11/2019	Perusal email from the client - witness statement	GS	:12	50,00	
13/11/2019	Perusal email from client and attached calculations - email to client	GA	:36	180,00	
13/11/2019	Preparation call and conference call with clients	GS	2:00	500,00	
13/11/2019	Preparation call and conference call with clients	GA	2:00	600,00	
13/11/2019	Preparation call and conference call with clients	LT	2:00	900,00	
21/11/2019	Telephone call from Universal	GA	:24	120,00	
22/11/2019	Memo to client	GA	2:00	600,00	
22/11/2019	Finalization memo to client	LT	:42	315,00	
25/11/2019	Perusal email from Laura and reply	GA	:30	150,00	

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

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Trevisan & Cuonzo

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7801 Audubon Road
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4535-MD

OFAC'd
No IP

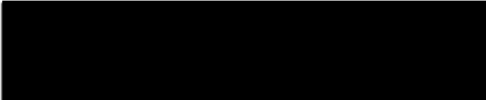
AFFER GIULIA GA - EURO 300,00/h
DESIMIO GIACOMO GS - EURO 250,00/h
TREVISAN LUCA LT - EURO 450,00/h

Stamp Duty to be paid using the virtual system, pursuant to Italian Ministerial Decree of 17/06/2014

Fees	€	4.865,00	+
Total	€	4.865,00	=
4% Tax Bar Contribution	€	194,60	+
4% € 4.865,00			
Total taxable	€	5.059,60	=
Tax stamp	€	2,00	+
Total	€	5.061,60	=
		S. E. & O.	

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

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



Called for rate - spoke w/ STEVE
Rate for EUROS = 1.0960
€ 5061.60 = \$5,547.51 USD

\$58⁰⁰ Wire fee Q20200224-402

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

Invoice n° 236/2020 del 21/02/2020

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4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
03/01/2020	Perusal email from UK lawyer and reply - comments on timetable	GA	1:30	450,00	
07/01/2020	Email exchange with the client (chronology)	GA	1:00	300,00	
10/01/2020	Email exchange with UK attorney	GA	:42	210,00	
10/01/2020	Perusal email from client and replies	GA	:36	180,00	
10/01/2020	Perusal email from client and reply re revaluation	GA	:42	210,00	
10/01/2020	Perusal email from client	LT	:30	225,00	
16/01/2020	Perusal email from client - Germany enforcement - email to client	GA	1:00	300,00	
16/01/2020	Perusal email from the client - re Germany Enforcement	LT	1:00	450,00	
17/01/2020	Perusal email from the client	GS	:12	50,00	
21/01/2020	Email to client re Prince importance in the song	GA	:30	150,00	
21/01/2020	Draft memo to the client	GA	1:30	450,00	
21/01/2020	Review memo for client	LT	:24	180,00	
22/01/2020	Perusal email from client and reply - amount already collected by Warner - searche of docc	GA	:30	150,00	
22/01/2020	Email to client	GA	:24	120,00	
23/01/2020	Perusal email from client	GA	:30	150,00	
24/01/2020	Perusal email from clients	GA	:30	150,00	
24/01/2020	Perusal email from Andrew	GA	:18	90,00	
24/01/2020	Email to client re possible enforcement - payment	LT	:36	270,00	
24/01/2020	Draft memo to the client	GA	1:54	570,00	
27/01/2020	Perusal various exchange emails with clients and US and UK team	GA	:42	210,00	