

EXHIBIT L



January 9, 2019

Omarr Baker
[REDACTED]

Re: Estate of Prince Rogers Nelson
Our File No.: 390086.000

| | | |
|---|-----------|---------------------|
| Fees for Professional Services: | \$ | 1,060,096.50 |
| Expenses Incurred: | | 18,913.87 |
| Total Amount of Invoice No.: 1241652 | | 1,079,010.37 |
| Previous Balance: | | 363,609.44 |
| Total Amount Due: | \$ | 1,442,619.81 |

Total Amount due upon receipt of bill

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 2

00603.2694.000 Baker, Omarr
390086.000 Estate of Prince Rogers Nelson

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 06/22/16 | AEK | | 1.00 |
| 06/23/16 | AEK | | 0.80 |
| 06/24/16 | AEK | | 0.20 |
| 06/24/16 | SHS | | 2.50 |
| 06/27/16 | AEK | | 1.40 |
| 06/27/16 | SHS | | 6.00 |
| 06/27/16 | TPK | | 0.90 |
| 06/28/16 | HBF | | 2.50 |
| 06/28/16 | JBK | | 1.50 |
| 06/28/16 | SHS | | 4.80 |
| 06/28/16 | TPK | | 0.20 |
| 06/29/16 | AEK | | 0.40 |
| 06/29/16 | HBF | | 0.70 |
| 06/29/16 | JBK | | 0.70 |
| 06/29/16 | SHS | | 5.50 |
| 06/29/16 | TPK | | 0.20 |
| 06/30/16 | HBF | | 1.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 3

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 07/01/16 | JBK | | 0.80 |
| 07/01/16 | SHS | | 4.50 |
| 07/05/16 | HBF | | 2.00 |
| 07/05/16 | JBK | | 1.70 |
| 07/05/16 | JMS | | 0.20 |
| 07/05/16 | SHS | | 5.40 |
| 07/05/16 | TPK | | 2.00 |
| 07/06/16 | AEK | | 0.20 |
| 07/06/16 | EGR | | 0.50 |
| 07/06/16 | EGR | | 0.20 |
| 07/06/16 | EGR | | 0.10 |
| 07/06/16 | EGR | | 0.10 |
| 07/06/16 | EGR | | 5.10 |
| 07/06/16 | RAW | | 3.50 |
| 07/06/16 | SHS | | 6.90 |
| 07/07/16 | EGR | | 4.40 |
| 07/07/16 | EGR | | 0.60 |
| 07/07/16 | EGR | | 1.80 |
| 07/07/16 | EGR | | 0.40 |
| 07/07/16 | HBF | | 2.00 |
| 07/07/16 | JBK | | 0.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 4

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 07/07/16 | RAW | | 4.30 |
| 07/07/16 | SHS | | 5.50 |
| 07/07/16 | TPK | | 0.50 |
| 07/08/16 | EGR | | 0.40 |
| 07/08/16 | EGR | | 5.80 |
| 07/08/16 | EGR | | 2.20 |
| 07/08/16 | EGR | | 0.10 |
| 07/08/16 | EGR | | 0.10 |
| 07/08/16 | SHS | | 4.40 |
| 07/11/16 | EGR | | 0.10 |
| 07/11/16 | SHS | | 5.30 |
| 07/12/16 | EGR | | 0.10 |
| 07/12/16 | SHS | | 5.90 |
| 07/13/16 | SHS | | 7.40 |
| 07/14/16 | HBF | | 0.70 |
| 07/14/16 | JBK | | 0.70 |
| 07/14/16 | SHS | | 5.30 |
| 07/15/16 | EGR | | 0.40 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 5

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 07/15/16 | EGR | | 0.10 |
| 07/15/16 | EGR | | 0.10 |
| 07/15/16 | SHS | | 4.30 |
| 07/17/16 | SHS | | 3.10 |
| 07/18/16 | AEK | | 1.70 |
| 07/18/16 | EGR | | 0.10 |
| 07/18/16 | EGR | | 0.10 |
| 07/18/16 | EGR | | 0.20 |
| 07/18/16 | EGR | | 0.20 |
| 07/18/16 | EGR | | 3.10 |
| 07/18/16 | JBK | | 1.50 |
| 07/18/16 | SHS | | 4.50 |
| 07/19/16 | AEK | | 1.40 |
| 07/19/16 | EGR | | 0.20 |
| 07/19/16 | JBK | | 1.10 |
| 07/19/16 | SHS | | 2.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 6

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 07/20/16 | AEK | | 0.70 |
| 07/20/16 | EGR | | 0.10 |
| 07/20/16 | SHS | | 4.30 |
| 07/21/16 | AEK | | 0.70 |
| 07/21/16 | EGR | | 0.10 |
| 07/21/16 | JBK | | 1.90 |
| 07/21/16 | SHS | | 6.30 |
| 07/21/16 | TPK | | 0.60 |
| 07/22/16 | HBF | | 1.30 |
| 07/22/16 | JBK | | 5.40 |
| 07/22/16 | SHS | | 1.80 |
| 07/22/16 | TPK | | 0.50 |
| 07/25/16 | AEK | | 1.20 |
| 07/25/16 | JBK | | 2.20 |
| 07/25/16 | SHS | | 4.90 |
| 07/26/16 | EGR | | 0.50 |
| 07/26/16 | JBK | | 0.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 7

| Date | Initials | Description of Services | Hours |
|----------|----------|-------------------------|-----------|
| 07/26/16 | SHS | | 4.20 |
| 07/27/16 | AEK | | 1.60 |
| 07/27/16 | TPK | | No Charge |
| 07/28/16 | JBK | | 0.50 |
| 07/28/16 | TPK | | 0.50 |
| 07/28/16 | TPK | | 1.60 |
| 07/28/16 | TPK | | 0.60 |
| 07/29/16 | JBK | | 1.40 |
| 07/29/16 | SHS | | 6.50 |
| 07/29/16 | TPK | | 0.90 |
| 08/01/16 | AEK | | 1.20 |
| 08/01/16 | EGR | | 0.30 |
| 08/01/16 | JBK | | 2.00 |
| 08/01/16 | SHS | | 4.50 |
| 08/01/16 | TPK | | 0.50 |
| 08/01/16 | TPK | | 0.50 |
| 08/02/16 | AEK | | 1.50 |
| 08/02/16 | EGR | | 0.10 |
| 08/03/16 | AEK | | 0.70 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 8

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 08/03/16 | EGR | | 1.00 |
| 08/04/16 | AEK | | 0.40 |
| 08/05/16 | AEK | | 1.40 |
| 08/05/16 | JBK | | 1.50 |
| 08/05/16 | TPK | | 2.00 |
| 08/06/16 | TPK | | 1.20 |
| 08/07/16 | TPK | | 0.90 |
| 08/08/16 | AEK | | 2.60 |
| 08/08/16 | EGR | | 1.00 |
| 08/08/16 | EGR | | 0.10 |
| 08/08/16 | EGR | | 0.70 |
| 08/08/16 | TPK | | 2.50 |
| 08/09/16 | AEK | | 1.60 |
| 08/09/16 | TPK | | 1.90 |
| 08/09/16 | TPK | | 0.70 |
| 08/10/16 | AEK | | 0.70 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 9

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 08/10/16 | EGR | | 0.40 |
| 08/10/16 | EGR | | 0.20 |
| 08/10/16 | EGR | | 0.80 |
| 08/10/16 | TPK | | 1.50 |
| 08/11/16 | AEK | | 0.70 |
| 08/11/16 | EGR | | 0.30 |
| 08/11/16 | SHS | | 2.30 |
| 08/11/16 | TPK | | 0.50 |
| 08/11/16 | TPK | | 2.00 |
| 08/12/16 | TPK | | 0.60 |
| 08/12/16 | TPK | | 0.70 |
| 08/15/16 | AEK | | 0.80 |
| 08/15/16 | SHS | | 4.00 |
| 08/15/16 | TPK | | 0.50 |
| 08/16/16 | AEK | | 2.50 |
| 08/16/16 | SHS | | 8.00 |
| 08/16/16 | TPK | | 7.00 |
| 08/17/16 | EGR | | 0.50 |
| 08/18/16 | AEK | | 1.60 |
| 08/18/16 | EGR | | 2.80 |
| 08/18/16 | SHS | | 4.20 |
| 08/18/16 | TPK | | 0.70 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 10

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 08/19/16 | AEK | | 1.50 |
| 08/19/16 | JBK | | 1.40 |
| 08/19/16 | SHS | | 5.40 |
| 08/22/16 | SHS | | 2.30 |
| 08/22/16 | TPK | | 0.40 |
| 08/23/16 | JBK | | 0.80 |
| 08/23/16 | SHS | | 3.50 |
| 08/23/16 | SHS | | 0.50 |
| 08/23/16 | TPK | | 1.20 |
| 08/24/16 | AEK | | 1.00 |
| 08/24/16 | RB | | 0.30 |
| 08/24/16 | SPK | | 1.00 |
| 08/24/16 | SHS | | 6.50 |
| 08/25/16 | AEK | | 0.70 |
| 08/25/16 | EGR | | 0.60 |
| 08/25/16 | JBK | | 2.20 |
| 08/25/16 | SHS | | 5.30 |
| 08/25/16 | TPK | | 1.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 11

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 08/26/16 | AFM | | 4.60 |
| 08/26/16 | JBK | | 1.70 |
| 08/26/16 | TPK | | 1.50 |
| 08/26/16 | TPK | | 0.90 |
| 08/26/16 | TPK | | 1.50 |
| 08/27/16 | TPK | | 0.30 |
| 08/28/16 | AFM | | 1.70 |
| 08/29/16 | AEK | | 2.10 |
| 08/29/16 | JBK | | 0.30 |
| 08/29/16 | SPK | | 0.90 |
| 08/29/16 | SHS | | 6.50 |
| 08/29/16 | TPK | | 0.40 |
| 08/29/16 | TPK | | 0.90 |
| 08/29/16 | TPK | | 0.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 12

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 08/30/16 | AEK | | 1.70 |
| 08/30/16 | JBK | | 0.40 |
| 08/30/16 | SHS | | 8.50 |
| 08/30/16 | TPK | | 0.50 |
| 08/30/16 | TPK | | 1.00 |
| 08/30/16 | TPK | | 0.90 |
| 08/31/16 | AEK | | 0.70 |
| 08/31/16 | JBK | | 0.20 |
| 08/31/16 | SHS | | 1.90 |
| 08/31/16 | SHS | | 5.50 |
| 08/31/16 | TPK | | 0.50 |
| 08/31/16 | TPK | | 0.40 |
| 08/31/16 | TPK | | 0.50 |
| 09/01/16 | AEK | | 0.40 |
| 09/01/16 | JBK | | 0.30 |
| 09/01/16 | SHS | | 3.20 |
| 09/01/16 | TPK | | 0.50 |
| 09/01/16 | TPK | | 0.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 13

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/02/16 | AFM | | 0.50 |
| 09/02/16 | AFM | | 1.80 |
| 09/02/16 | JBK | | 2.50 |
| 09/02/16 | SHS | | 6.90 |
| 09/02/16 | TPK | | 1.00 |
| 09/02/16 | TPK | | 0.50 |
| 09/02/16 | TPK | | 0.40 |
| 09/02/16 | TPK | | 1.50 |
| 09/05/16 | AFM | | 4.80 |
| 09/05/16 | SHS | | 7.50 |
| 09/06/16 | AEK | | 0.80 |
| 09/06/16 | AFM | | 0.80 |
| 09/06/16 | SHS | | 3.40 |
| 09/06/16 | TPK | | 0.90 |
| 09/06/16 | TPK | | 0.80 |
| 09/06/16 | TPK | | 0.40 |
| 09/06/16 | TPK | | 1.00 |
| 09/06/16 | TPK | | 0.50 |
| 09/07/16 | AEK | | 1.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 14

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/07/16 | AFM | | 3.40 |
| 09/07/16 | JCS | | 0.80 |
| 09/07/16 | JCS | | 0.20 |
| 09/07/16 | TPK | | 0.50 |
| 09/07/16 | TPK | | 0.50 |
| 09/07/16 | TPK | | 0.90 |
| 09/08/16 | AEK | | 0.70 |
| 09/08/16 | SHS | | 3.10 |
| 09/08/16 | TPK | | 0.40 |
| 09/08/16 | TPK | | 0.40 |
| 09/08/16 | TPK | | 1.50 |
| 09/08/16 | TPK | | 0.40 |
| 09/08/16 | TPK | | 0.90 |
| 09/08/16 | ZR | | 4.10 |
| 09/09/16 | AEK | | 0.80 |
| 09/09/16 | JCS | | 1.80 |
| 09/09/16 | SHS | | 10.00 |
| 09/09/16 | TPK | | 8.00 |
| 09/09/16 | ZR | | 0.20 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 15

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/09/16 | ZR | | 7.70 |
| 09/11/16 | AFM | | 1.70 |
| 09/12/16 | AEK | | 1.20 |
| 09/12/16 | AFM | | 2.80 |
| 09/12/16 | RB | | 0.30 |
| 09/12/16 | RB | | 0.30 |
| 09/12/16 | ZR | | 2.10 |
| 09/12/16 | ZR | | 2.10 |
| 09/12/16 | ZR | | 1.10 |
| 09/12/16 | ZR | | 1.20 |
| 09/13/16 | AEK | | 0.80 |
| 09/13/16 | AFM | | 2.70 |
| 09/13/16 | JCS | | 4.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 16

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/13/16 | JCS | | 0.30 |
| 09/13/16 | SHS | | 5.90 |
| 09/14/16 | AEK | | 1.50 |
| 09/14/16 | AFM | | 6.60 |
| 09/14/16 | JM | | 3.30 |
| 09/14/16 | RB | | 0.20 |
| 09/14/16 | RB | | 0.20 |
| 09/14/16 | ST | | 1.10 |
| 09/14/16 | TPK | | 3.50 |
| 09/14/16 | TPK | | 0.90 |
| 09/15/16 | AEK | | 0.70 |
| 09/15/16 | AFM | | 2.40 |
| 09/15/16 | AFM | | 4.60 |
| 09/15/16 | JBK | | 0.20 |
| 09/15/16 | JCS | | 1.40 |
| 09/15/16 | RB | | 0.60 |
| 09/15/16 | SHS | | 4.20 |
| 09/15/16 | TPK | | 0.70 |

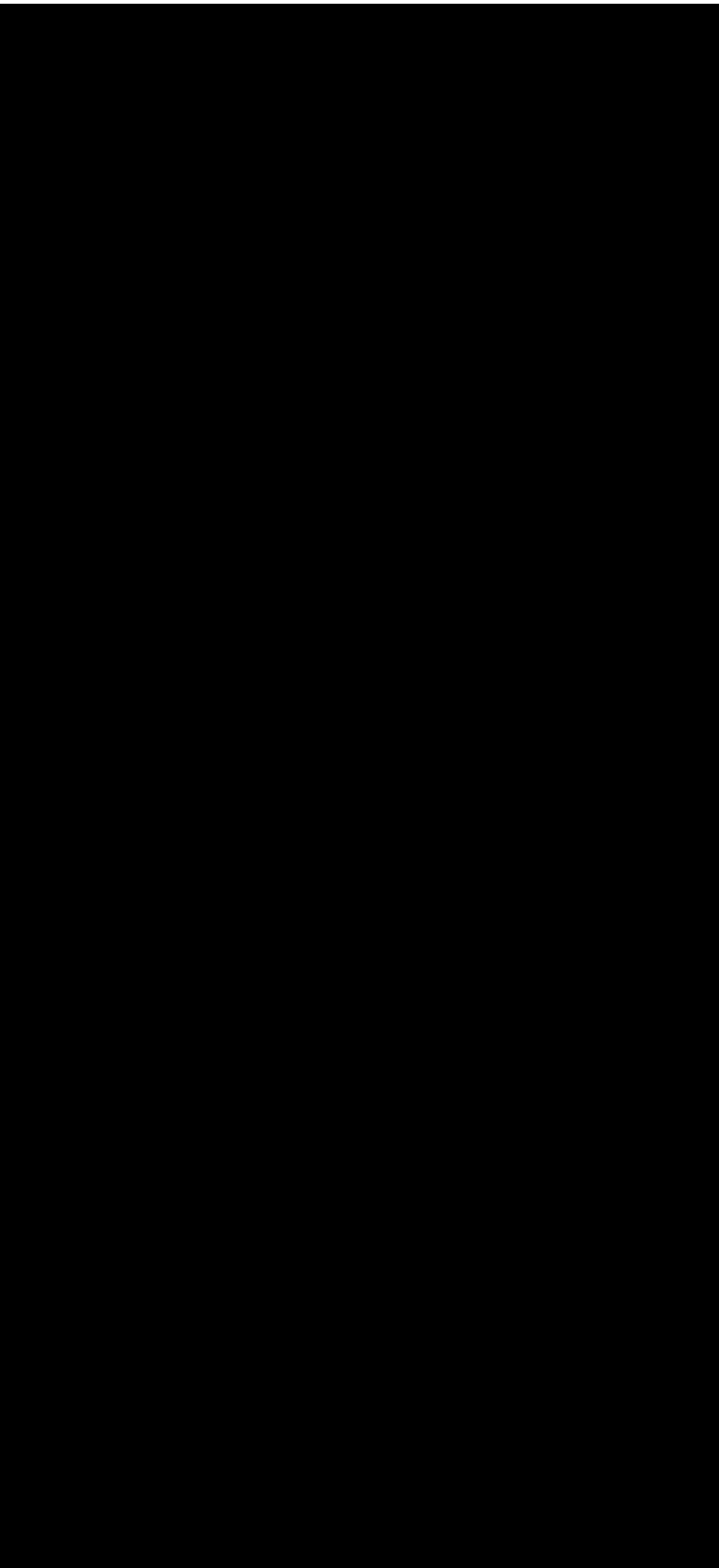
Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 17

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/16/16 | AEK | | 1.60 |
| 09/16/16 | AFM | | 0.60 |
| 09/16/16 | AFM | | 5.20 |
| 09/16/16 | JCS | | 0.90 |
| 09/16/16 | SHS | | 7.00 |
| 09/16/16 | TPK | | 0.90 |
| 09/17/16 | AFM | | 3.10 |
| 09/17/16 | SHS | | 5.90 |
| 09/18/16 | SHS | | 5.40 |
| 09/19/16 | AEK | | 3.40 |
| 09/19/16 | AEK | | 1.00 |
| 09/19/16 | AFM | | 2.70 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 18

| Date | Initials | Description of Services | Hours |
|----------|----------|---|-------|
| 09/19/16 | AFM |  | 4.10 |
| 09/19/16 | JBK | | 1.50 |
| 09/19/16 | JCS | | 4.30 |
| 09/19/16 | JCS | | 1.60 |
| 09/19/16 | SHS | | 4.30 |
| 09/19/16 | TPK | | 0.90 |
| 09/19/16 | TPK | | 0.50 |
| 09/20/16 | AEK | | 6.00 |
| 09/20/16 | AFM | | 1.40 |
| 09/20/16 | AFM | | 1.10 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 19

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/20/16 | EGR | | 1.30 |
| 09/20/16 | JBK | | 1.30 |
| 09/20/16 | JCS | | 2.40 |
| 09/20/16 | JCS | | 0.70 |
| 09/20/16 | SHS | | 7.50 |
| 09/20/16 | TPK | | 3.50 |
| 09/21/16 | AEK | | 3.70 |
| 09/21/16 | AFM | | 2.60 |
| 09/21/16 | JBK | | 0.80 |
| 09/21/16 | MDC | | 0.50 |
| 09/21/16 | SHS | | 4.75 |
| 09/21/16 | TPK | | 1.50 |
| 09/21/16 | TPK | | 2.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 20

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/22/16 | AEK | | 2.30 |
| 09/22/16 | CMM | | 0.20 |
| 09/22/16 | CLL | | 0.90 |
| 09/22/16 | EGR | | 0.60 |
| 09/23/16 | AEK | | 2.20 |
| 09/23/16 | JBK | | 0.30 |
| 09/23/16 | SHS | | 3.90 |
| 09/23/16 | SHS | | 0.20 |
| 09/23/16 | TPK | | 1.50 |
| 09/23/16 | TPK | | 4.00 |
| 09/26/16 | AEK | | 3.10 |
| 09/26/16 | AEK | | 0.30 |
| 09/26/16 | AFM | | 1.60 |
| 09/26/16 | EGR | | 2.60 |
| 09/26/16 | SHS | | 6.90 |
| 09/26/16 | TPK | | 0.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 21

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/27/16 | AEK | | 4.00 |
| 09/27/16 | AFM | | 3.90 |
| 09/27/16 | SHS | | 5.90 |
| 09/27/16 | TPK | | 1.50 |
| 09/27/16 | TPK | | 0.50 |
| 09/28/16 | AEK | | 2.70 |
| 09/28/16 | JBK | | 0.50 |
| 09/28/16 | SHS | | 9.50 |
| 09/28/16 | TPK | | 0.50 |
| 09/28/16 | TPK | | 4.00 |
| 09/29/16 | AEK | | 1.90 |
| 09/29/16 | JBK | | 0.10 |
| 09/29/16 | SHS | | 6.00 |
| 09/29/16 | TPK | | 3.50 |
| 09/29/16 | TPK | | 0.90 |
| 09/30/16 | AEK | | 2.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 22

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/30/16 | AFM | | 0.80 |
| 09/30/16 | AFM | | 0.70 |
| 09/30/16 | JBK | | 0.20 |
| 09/30/16 | SHS | | 5.90 |
| 09/30/16 | TPK | | 0.50 |
| 09/30/16 | TPK | | 0.90 |
| 10/02/16 | SHS | | 4.30 |
| 10/02/16 | TPK | | 1.50 |
| 10/03/16 | AEK | | 0.70 |
| 10/04/16 | AEK | | 0.40 |
| 10/04/16 | JBK | | 0.30 |
| 10/04/16 | SHS | | 4.10 |
| 10/04/16 | TPK | | 1.60 |
| 10/05/16 | AEK | | 1.50 |
| 10/05/16 | SHS | | 4.70 |
| 10/06/16 | AEK | | 0.70 |
| 10/07/16 | AEK | | 1.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 23

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/07/16 | AFM | | 1.10 |
| 10/07/16 | AFM | | 0.30 |
| 10/07/16 | SHS | | 0.60 |
| 10/07/16 | SHS | | 0.90 |
| 10/07/16 | TPK | | 3.40 |
| 10/10/16 | AEK | | 1.60 |
| 10/10/16 | AFM | | 1.10 |
| 10/10/16 | JM | | 0.50 |
| 10/10/16 | JM | | 4.00 |
| 10/10/16 | SHS | | 0.90 |
| 10/10/16 | SHS | | 3.50 |
| 10/10/16 | TPK | | 0.70 |
| 10/11/16 | AEK | | 1.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 24

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/11/16 | JM | | 2.00 |
| 10/11/16 | SHS | | 4.40 |
| 10/12/16 | AEK | | 1.60 |
| 10/12/16 | SHS | | 2.65 |
| 10/13/16 | AEK | | 1.40 |
| 10/13/16 | AFM | | 5.20 |
| 10/13/16 | AFM | | 0.20 |
| 10/13/16 | JBK | | 0.70 |
| 10/13/16 | SHS | | 6.30 |
| 10/14/16 | AFM | | 0.80 |
| 10/14/16 | JBK | | 1.60 |
| 10/14/16 | SHS | | 2.00 |
| 10/14/16 | TPK | | 0.90 |
| 10/15/16 | SHS | | 3.50 |
| 10/17/16 | AEK | | 2.00 |
| 10/17/16 | EGR | | 2.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 25

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/17/16 | JBK | | 0.70 |
| 10/17/16 | SHS | | 6.80 |
| 10/18/16 | AEK | | 1.00 |
| 10/18/16 | AFM | | 3.90 |
| 10/18/16 | AFM | | 1.80 |
| 10/18/16 | JBK | | 0.70 |
| 10/18/16 | SHS | | 2.10 |
| 10/18/16 | TPK | | 0.90 |
| 10/19/16 | AEK | | 0.80 |
| 10/19/16 | AFM | | 1.70 |
| 10/19/16 | TPK | | 8.00 |
| 10/20/16 | AFM | | 1.80 |
| 10/20/16 | AFM | | 2.10 |
| 10/20/16 | AFM | | 1.10 |
| 10/20/16 | EGR | | 0.50 |
| 10/21/16 | AFM | | 0.50 |
| 10/21/16 | AFM | | 1.40 |
| 10/21/16 | AFM | | 2.00 |
| 10/21/16 | SHS | | 6.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 26

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/24/16 | AEK | | 0.70 |
| 10/24/16 | JBK | | 0.30 |
| 10/24/16 | SHS | | 3.00 |
| 10/24/16 | TPK | | 0.50 |
| 10/25/16 | AEK | | 1.40 |
| 10/25/16 | EGR | | 0.50 |
| 10/25/16 | SHS | | 2.10 |
| 10/26/16 | AEK | | 2.40 |
| 10/26/16 | AKL | | 0.40 |
| 10/26/16 | AFM | | 2.70 |
| 10/26/16 | SHS | | 7.00 |
| 10/26/16 | TPK | | 0.90 |
| 10/26/16 | TPK | | 0.50 |
| 10/27/16 | AEK | | 2.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 27

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/27/16 | AFM | | 0.70 |
| 10/27/16 | AFM | | 0.40 |
| 10/27/16 | AFM | | 0.70 |
| 10/27/16 | TPK | | 0.40 |
| 10/28/16 | AEK | | 2.10 |
| 10/28/16 | SHS | | 4.90 |
| 10/31/16 | AEK | | 0.70 |
| 10/31/16 | JBK | | 1.00 |
| 10/31/16 | SHS | | 5.10 |
| 10/31/16 | TPK | | 0.80 |
| 11/01/16 | AEK | | 0.60 |
| 11/01/16 | AFM | | 0.70 |
| 11/01/16 | JBK | | 0.20 |
| 11/01/16 | SHS | | 0.40 |
| 11/02/16 | EGR | | 1.00 |
| 11/03/16 | JBK | | 0.10 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 28

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 11/04/16 | AEK | | 1.10 |
| 11/04/16 | AFM | | 0.20 |
| 11/04/16 | SHS | | 3.40 |
| 11/04/16 | TPK | | 0.60 |
| 11/07/16 | AEK | | 1.50 |
| 11/07/16 | EGR | | 1.50 |
| 11/07/16 | JBK | | 0.50 |
| 11/07/16 | TPK | | 1.00 |
| 11/08/16 | AEK | | 0.80 |
| 11/08/16 | AFM | | 0.20 |
| 11/08/16 | AFM | | 0.20 |
| 11/08/16 | EGR | | 0.10 |
| 11/09/16 | AEK | | 0.40 |
| 11/09/16 | EGR | | 1.20 |
| 11/09/16 | SHS | | 4.90 |
| 11/10/16 | AEK | | 0.20 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 29

| Date | Initials | Description of Services | Hours |
|----------|----------|-------------------------|-------|
| 11/10/16 | AEK | | 0.60 |
| 11/10/16 | EGR | | 0.60 |
| 11/10/16 | SHS | | 4.30 |
| 11/11/16 | AEK | | 1.00 |
| 11/11/16 | TPK | | 1.80 |
| 11/12/16 | SHS | | 4.20 |
| 11/14/16 | AEK | | 1.10 |
| 11/14/16 | AFM | | 0.50 |
| 11/14/16 | AFM | | 0.20 |
| 11/14/16 | SHS | | 5.10 |
| 11/14/16 | TPK | | 1.50 |
| 11/15/16 | AEK | | 0.50 |
| 11/16/16 | AEK | | 0.70 |
| 11/17/16 | AEK | | 0.40 |
| 11/17/16 | AFM | | 0.50 |
| 11/17/16 | EGR | | 1.30 |
| 11/17/16 | SHS | | 5.30 |
| 11/18/16 | AEK | | 0.70 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 30

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 11/18/16 | AFM | | 0.60 |
| 11/18/16 | JBK | | 0.50 |
| 11/21/16 | SHS | | 2.20 |
| 11/22/16 | AEK | | 0.70 |
| 11/22/16 | EGR | | 0.20 |
| 11/23/16 | AEK | | 0.40 |
| 11/25/16 | AFM | | 3.60 |
| 11/25/16 | SHS | | 2.70 |
| 11/26/16 | AFM | | 3.10 |
| 11/27/16 | AFM | | 7.10 |
| 11/28/16 | AEK | | 0.70 |
| 11/28/16 | AFM | | 3.40 |
| 11/28/16 | TPK | | 0.40 |
| 11/29/16 | AEK | | 0.80 |
| 11/29/16 | EGR | | 0.30 |
| 11/30/16 | AEK | | 0.40 |
| 11/30/16 | SHS | | 4.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 31

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 12/01/16 | AEK | | 0.70 |
| 12/02/16 | AEK | | 0.40 |
| 12/02/16 | JBK | | 1.20 |
| 12/05/16 | SHS | | 5.40 |
| 12/06/16 | AEK | | 0.50 |
| 12/06/16 | EGR | | 0.40 |
| 12/06/16 | SHS | | 5.80 |
| 12/07/16 | AEK | | 0.40 |
| 12/07/16 | AFM | | 3.45 |
| 12/07/16 | JBK | | 0.85 |
| 12/07/16 | SHS | | 7.50 |
| 12/07/16 | TPK | | 0.45 |
| 12/08/16 | AEK | | 1.70 |
| 12/08/16 | AFM | | 0.20 |
| 12/08/16 | AFM | | 2.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 32

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 12/08/16 | SHS | | 7.10 |
| 12/08/16 | TPK | | 2.50 |
| 12/09/16 | AEK | | 0.70 |
| 12/09/16 | AFM | | 0.20 |
| 12/09/16 | SHS | | 7.40 |
| 12/09/16 | TPK | | 1.50 |
| 12/10/16 | AFM | | 2.75 |
| 12/11/16 | SHS | | 2.90 |
| 12/12/16 | AEK | | 2.10 |
| 12/12/16 | AFM | | 7.60 |
| 12/12/16 | AFM | | 0.45 |
| 12/12/16 | SHS | | 5.50 |
| 12/12/16 | TPK | | 0.90 |
| 12/13/16 | AEK | | 2.20 |
| 12/13/16 | AFM | | 0.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 33

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 12/13/16 | AFM | | 4.60 |
| 12/13/16 | AFM | | 4.60 |
| 12/13/16 | EGR | | 3.50 |
| 12/13/16 | JBK | | 0.50 |
| 12/13/16 | SHS | | 8.40 |
| 12/13/16 | TPK | | 1.20 |
| 12/14/16 | AEK | | 0.80 |
| 12/14/16 | AFM | | 4.70 |
| 12/14/16 | AFM | | 5.90 |
| 12/14/16 | EGR | | 1.60 |
| 12/14/16 | JBK | | 2.30 |
| 12/14/16 | SHS | | 8.40 |
| 12/15/16 | AEK | | 0.90 |
| 12/15/16 | AFM | | 6.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 34

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 12/15/16 | AFM | | 7.90 |
| 12/16/16 | AEK | | 2.20 |
| 12/16/16 | EGR | | 2.00 |
| 12/16/16 | SHS | | 1.40 |
| 12/16/16 | SHS | | 2.80 |
| 12/16/16 | TPK | | 0.90 |
| 12/19/16 | AEK | | 0.60 |
| 12/19/16 | CJB | | 4.80 |
| 12/19/16 | EGR | | 4.50 |
| 12/19/16 | JBK | | 1.40 |
| 12/19/16 | TPK | | 0.40 |
| 12/20/16 | AEK | | 2.10 |
| 12/20/16 | EGR | | 3.20 |
| 12/20/16 | JBK | | 1.80 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 35

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 12/20/16 | SHS | | 2.20 |
| 12/20/16 | TPK | | 0.40 |
| 12/21/16 | JBK | | 1.40 |
| 12/22/16 | AEK | | 1.30 |
| 12/22/16 | EGR | | 2.50 |
| 12/22/16 | JBK | | 0.50 |
| 12/22/16 | SHS | | 1.10 |
| 12/22/16 | TPK | | 0.50 |
| 12/23/16 | AFM | | 4.40 |
| 12/23/16 | EGR | | 2.00 |
| 12/23/16 | JBK | | 0.20 |
| 12/23/16 | TPK | | 0.60 |
| 12/23/16 | TPK | | 0.30 |
| 12/27/16 | SHS | | 3.20 |
| 12/28/16 | AEK | | 2.30 |
| 12/28/16 | JBK | | 3.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 36

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 12/28/16 | SHS | | 3.35 |
| 12/28/16 | TPK | | 1.50 |
| 12/29/16 | AEK | | 4.20 |
| 12/29/16 | JBK | | 1.00 |
| 12/29/16 | TPK | | 0.40 |
| 12/30/16 | AEK | | 2.50 |
| 12/30/16 | AKL | | 2.70 |
| 12/30/16 | JBK | | 0.60 |
| 12/30/16 | TPK | | 0.80 |
| 01/01/17 | JBK | | 1.00 |
| 01/02/17 | JBK | | 0.20 |
| 01/03/17 | EGR | | 4.00 |
| 01/03/17 | JBK | | 2.70 |
| 01/03/17 | MM | | 5.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 37

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/03/17 | SHS | | 6.50 |
| 01/04/17 | AEK | | 1.20 |
| 01/04/17 | AFM | | 2.60 |
| 01/04/17 | AFM | | 3.40 |
| 01/04/17 | EGR | | 2.00 |
| 01/04/17 | JBK | | 4.00 |
| 01/04/17 | SHS | | 5.80 |
| 01/04/17 | TPK | | 0.60 |
| 01/04/17 | TPK | | 0.90 |
| 01/05/17 | AEK | | 2.10 |
| 01/05/17 | AFM | | 4.50 |

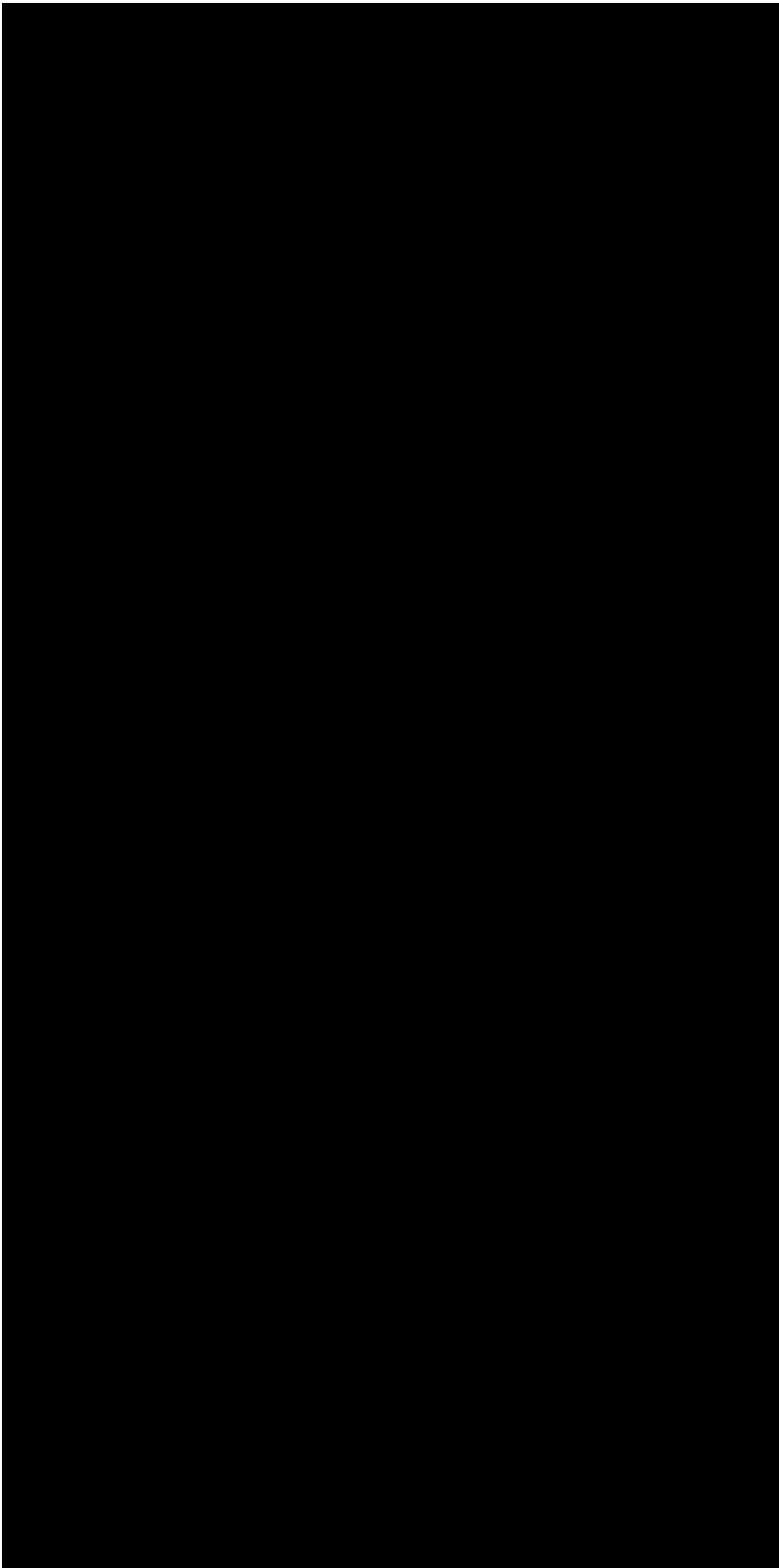
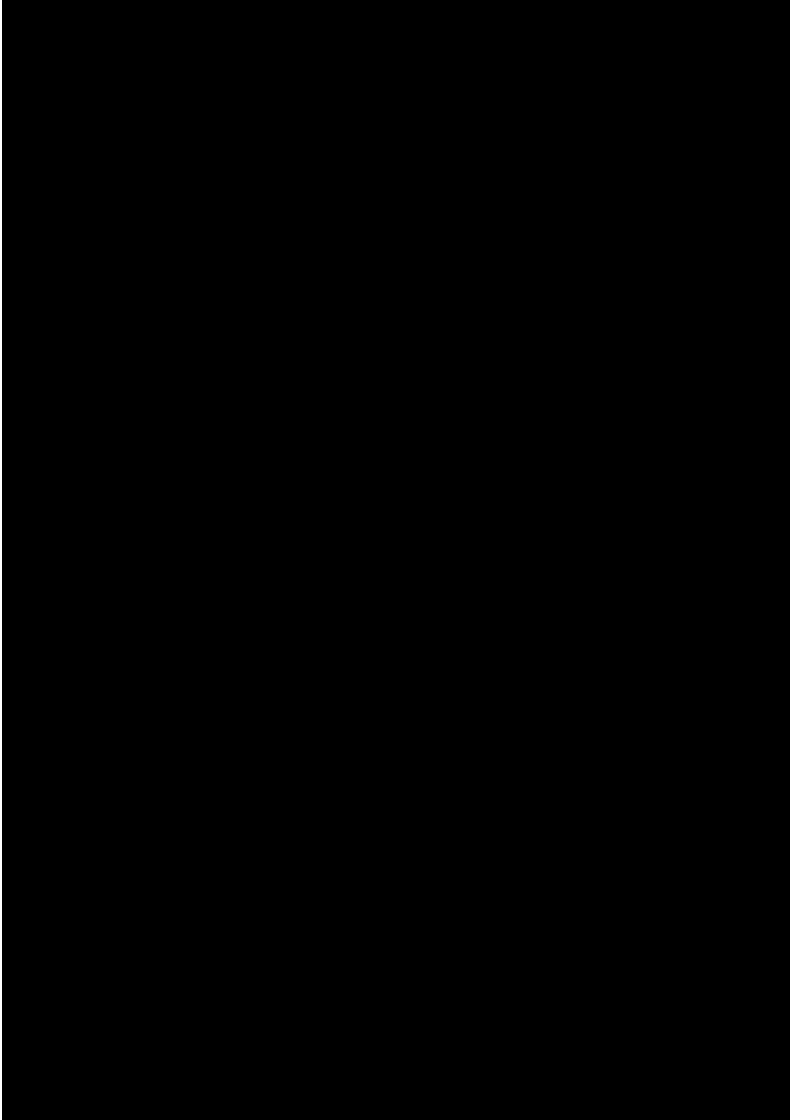
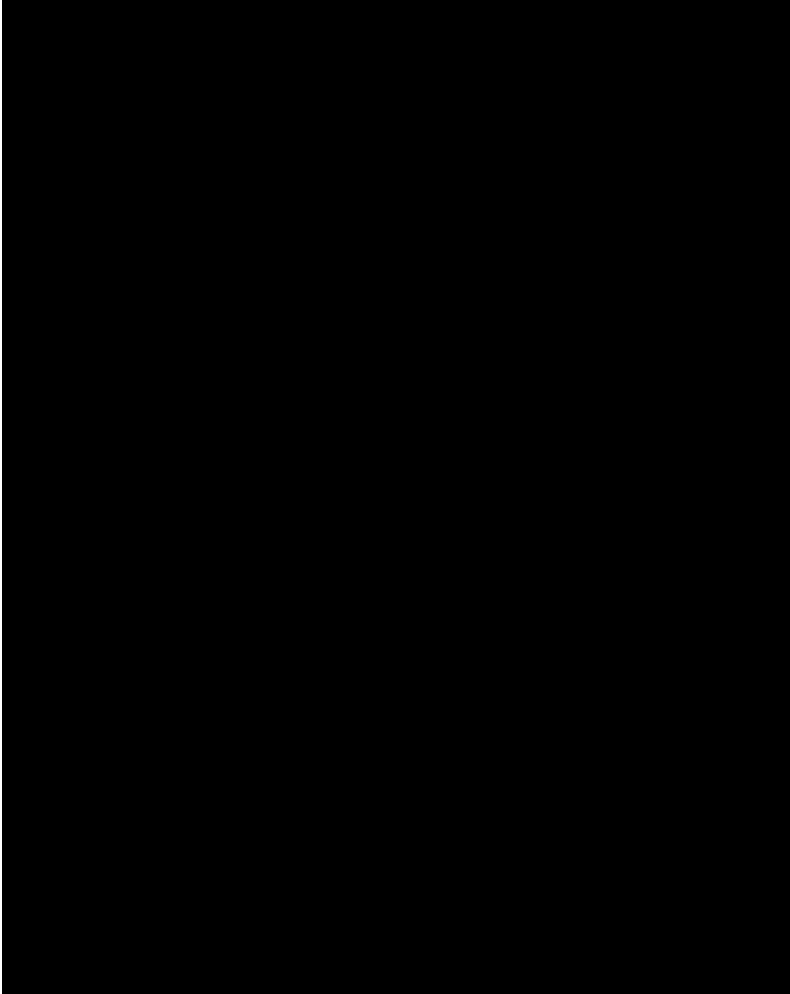
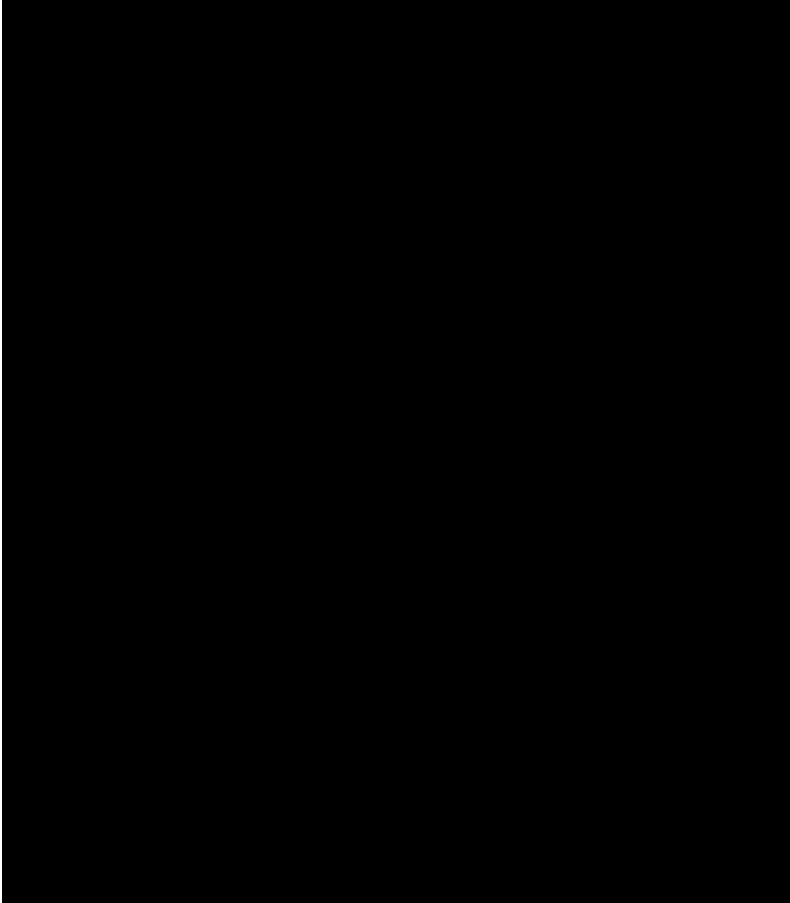
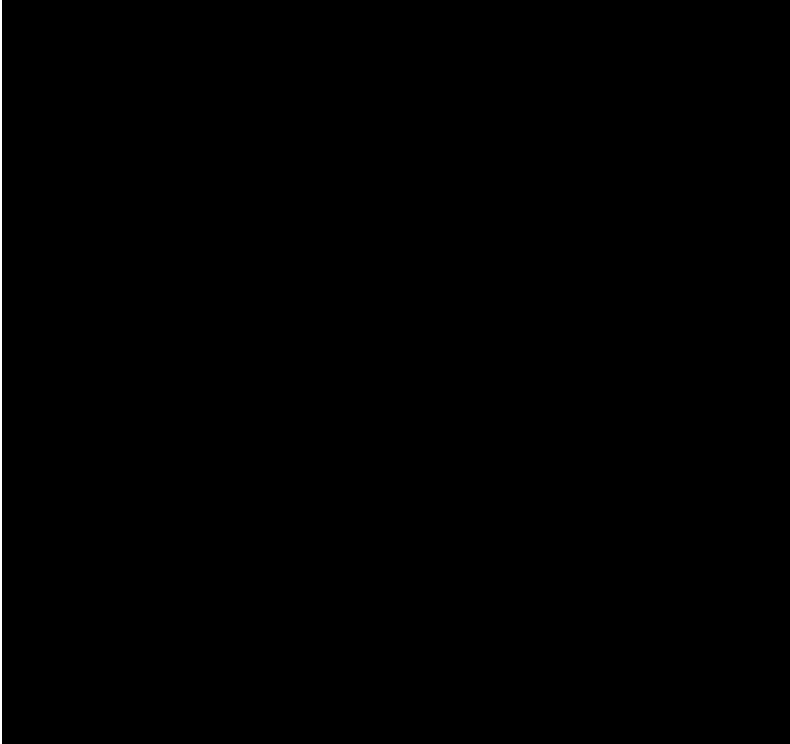
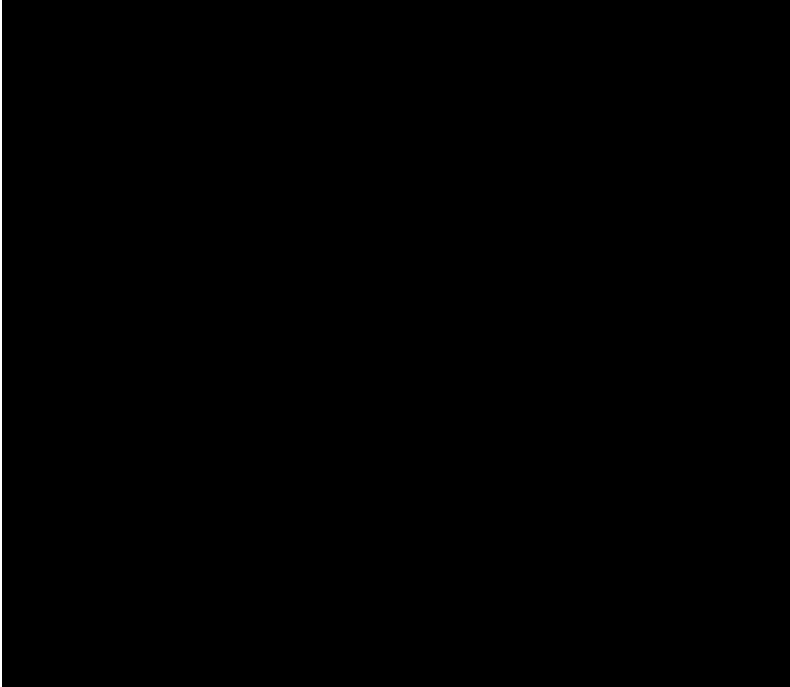
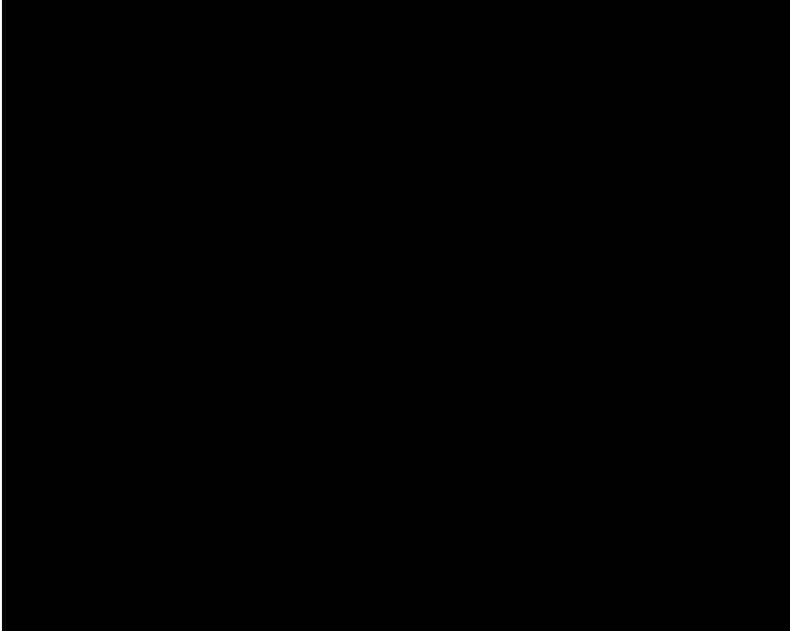
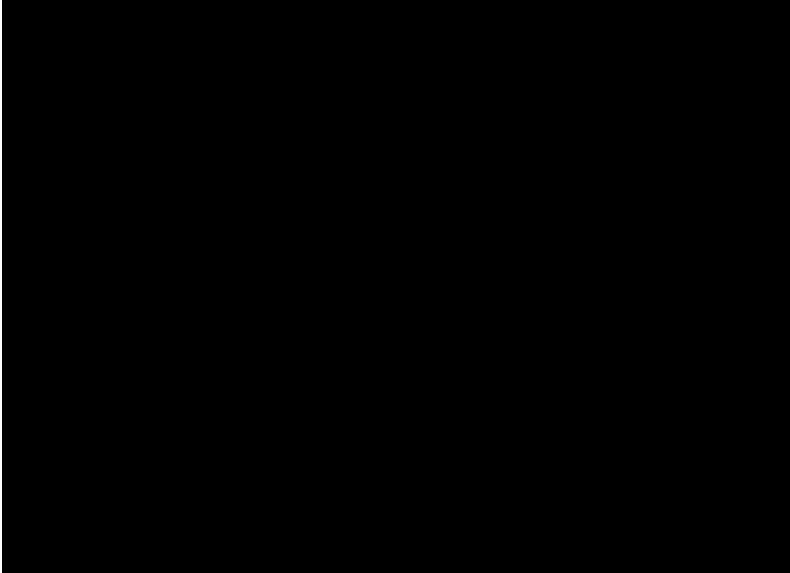
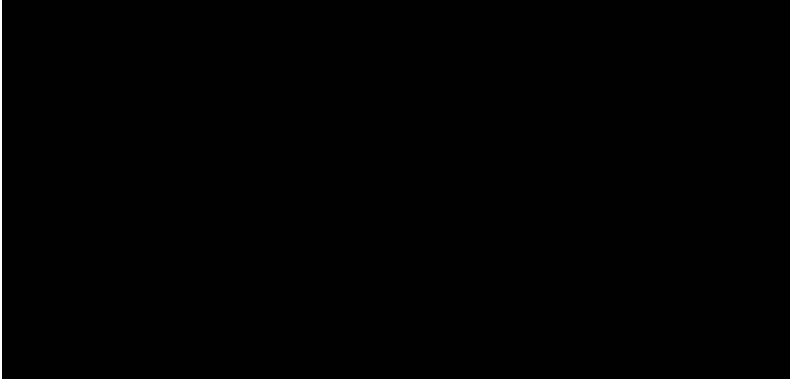
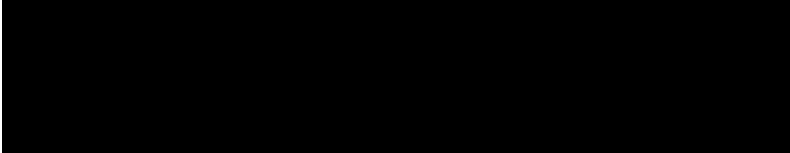
Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 38

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/05/17 | AFM | | 3.40 |
| 01/05/17 | AFM | | 0.50 |
| 01/05/17 | JBK | | 4.00 |
| 01/05/17 | JBK | | 0.40 |
| 01/06/17 | AEK | | 2.70 |
| 01/06/17 | AFM | | 0.50 |
| 01/06/17 | AFM | | 7.70 |
| 01/06/17 | AFM | | 1.10 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 39

| Date | Initials | Description of Services | Hours |
|----------|----------|--|-------|
| 01/06/17 | EGR |  | 3.00 |
| 01/06/17 | JBK |  | 4.40 |
| 01/06/17 | MM |  | 7.00 |
| 01/06/17 | SHS |  | 7.20 |
| 01/06/17 | TPK |  | 1.00 |
| 01/06/17 | TPK |  | 0.90 |
| 01/06/17 | TPK |  | 0.50 |
| 01/07/17 | AFM |  | 6.90 |
| 01/08/17 | AFM |  | 7.20 |
| 01/08/17 | JBK |  | 4.10 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 40

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/09/17 | AFM | | 3.10 |
| 01/09/17 | AFM | | 0.50 |
| 01/09/17 | AFM | | 3.40 |
| 01/09/17 | AFM | | 3.70 |
| 01/09/17 | EGR | | 1.30 |
| 01/09/17 | JBK | | 6.90 |
| 01/09/17 | MM | | 2.50 |
| 01/09/17 | SHS | | 3.10 |
| 01/09/17 | TPK | | 0.90 |
| 01/09/17 | TPK | | 1.50 |
| 01/10/17 | AEK | | 3.20 |
| 01/10/17 | AFM | | 2.80 |
| 01/10/17 | AFM | | 3.10 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 41

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/10/17 | AFM | | 4.10 |
| 01/10/17 | AFM | | 0.20 |
| 01/10/17 | EGR | | 2.00 |
| 01/10/17 | JBK | | 7.50 |
| 01/10/17 | MM | | 0.80 |
| 01/10/17 | SHS | | 9.50 |
| 01/10/17 | TPK | | 0.60 |
| 01/10/17 | TPK | | 2.50 |
| 01/10/17 | TPK | | 0.60 |
| 01/11/17 | AEK | | 5.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 42

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/11/17 | AFM | | 0.70 |
| 01/11/17 | AFM | | 0.60 |
| 01/11/17 | AFM | | 0.50 |
| 01/11/17 | AFM | | 0.20 |
| 01/11/17 | AFM | | 4.90 |
| 01/11/17 | AFM | | 3.50 |
| 01/11/17 | AFM | | 0.30 |
| 01/11/17 | AFM | | 0.30 |
| 01/11/17 | JBK | | 8.20 |
| 01/11/17 | MM | | 4.00 |
| 01/11/17 | SHS | | 7.50 |
| 01/11/17 | TPK | | 5.50 |
| 01/12/17 | AEK | | 2.60 |

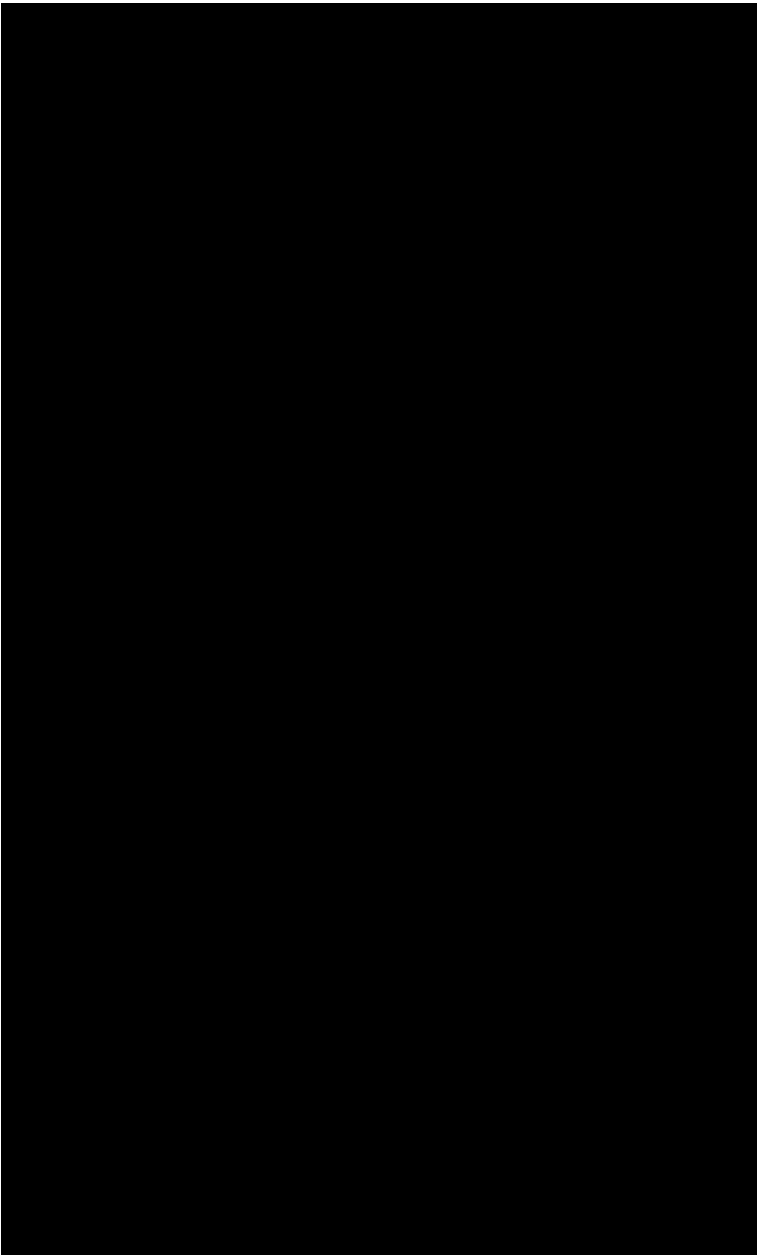
Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 43

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/12/17 | JBK | | 16.00 |
| 01/12/17 | MM | | 2.00 |
| 01/12/17 | SHS | | 11.50 |
| 01/12/17 | TPK | | 7.50 |
| 01/13/17 | AEK | | No Charge |
| 01/13/17 | AFM | | 7.80 |
| 01/13/17 | AFM | | 2.40 |
| 01/13/17 | JBK | | 0.50 |
| 01/13/17 | MM | | 4.00 |
| 01/13/17 | SHS | | 9.00 |
| 01/13/17 | TPK | | 0.40 |
| 01/14/17 | AFM | | 5.70 |
| 01/14/17 | JBK | | 1.40 |
| 01/14/17 | MM | | 2.50 |
| 01/15/17 | AFM | | 4.90 |
| 01/15/17 | AFM | | 3.20 |
| 01/15/17 | AFM | | 1.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 44

| Date | Initials | Description of Services | Hours |
|----------|----------|---|-------|
| 01/15/17 | JBK |  | 0.40 |
| 01/16/17 | JBK | | 0.50 |
| 01/16/17 | MM | | 3.00 |
| 01/16/17 | SHS | | 4.80 |
| 01/16/17 | TPK | | 0.90 |
| 01/16/17 | TPK | | 2.10 |
| 01/17/17 | AEK | | 2.10 |
| 01/17/17 | AFM | | 4.40 |
| 01/17/17 | AFM | | 3.80 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 45

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/17/17 | EGR | | 4.50 |
| 01/17/17 | JBK | | 5.20 |
| 01/17/17 | MM | | 9.00 |
| 01/17/17 | SHS | | 6.80 |
| 01/17/17 | TPK | | 1.00 |
| 01/17/17 | TPK | | 0.50 |
| 01/17/17 | TPK | | 0.90 |
| 01/18/17 | AEK | | 2.30 |
| 01/18/17 | AFM | | 7.40 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 46

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/18/17 | AFM | | 1.60 |
| 01/18/17 | EGR | | 0.70 |
| 01/18/17 | JBK | | 1.90 |
| 01/18/17 | MM | | 2.80 |
| 01/18/17 | SHS | | 6.50 |
| 01/18/17 | TPK | | 1.50 |
| 01/19/17 | AEK | | 2.20 |
| 01/19/17 | AFM | | 0.50 |
| 01/19/17 | AFM | | 4.10 |
| 01/19/17 | EGR | | 1.30 |
| 01/19/17 | JBK | | 2.20 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 47

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/19/17 | SHS | | 8.60 |
| 01/19/17 | TPK | | 1.00 |
| 01/20/17 | AEK | | 2.10 |
| 01/20/17 | AFM | | 0.50 |
| 01/20/17 | AFM | | 5.20 |
| 01/20/17 | JBK | | 1.10 |
| 01/20/17 | SHS | | 6.90 |
| 01/20/17 | TPK | | 0.50 |
| 01/20/17 | TPK | | 0.50 |
| 01/23/17 | AEK | | 2.60 |
| 01/23/17 | AFM | | 0.70 |
| 01/23/17 | EGR | | 0.70 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 48

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/23/17 | JBK | | 0.40 |
| 01/23/17 | SHS | | 7.90 |
| 01/23/17 | TPK | | 0.60 |
| 01/24/17 | AEK | | 0.70 |
| 01/24/17 | EGR | | 0.30 |
| 01/24/17 | TPK | | 0.30 |
| 01/25/17 | AEK | | 2.10 |
| 01/25/17 | JBK | | 0.20 |
| 01/25/17 | MM | | 0.50 |
| 01/25/17 | TPK | | 0.40 |
| 01/26/17 | AEK | | 1.00 |
| 01/26/17 | EGR | | 0.30 |
| 01/26/17 | MM | | 0.50 |
| 01/27/17 | AEK | | 2.10 |
| 01/27/17 | AFM | | 6.90 |
| 01/27/17 | EGR | | 1.70 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 49

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/27/17 | JBK | | 3.20 |
| 01/27/17 | MM | | 6.00 |
| 01/27/17 | SHS | | 0.20 |
| 01/27/17 | TPK | | 0.60 |
| 01/27/17 | TPK | | 0.40 |
| 01/27/17 | TPK | | 0.60 |
| 01/27/17 | TPK | | 0.50 |
| 01/27/17 | TPK | | 0.40 |
| 01/29/17 | AFM | | 4.50 |
| 01/29/17 | AFM | | 3.80 |
| 01/29/17 | JBK | | 2.10 |
| 01/29/17 | MM | | 4.50 |
| 01/29/17 | SHS | | 4.80 |
| 01/29/17 | TPK | | 0.90 |
| 01/29/17 | TPK | | 0.90 |
| 01/30/17 | AEK | | 1.40 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 50

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/30/17 | AFM | | 1.50 |
| 01/30/17 | AFM | | 0.30 |
| 01/30/17 | EGR | | 1.00 |
| 01/30/17 | JBK | | 2.00 |
| 01/30/17 | MM | | 0.80 |
| 01/30/17 | TPK | | 0.60 |
| 01/30/17 | TPK | | 0.80 |
| 01/30/17 | TPK | | 0.40 |
| 01/31/17 | AEK | | 2.30 |
| 01/31/17 | AFM | | 2.30 |
| 01/31/17 | EGR | | 1.80 |
| 01/31/17 | JBK | | 0.40 |
| 01/31/17 | SHS | | 8.50 |
| 01/31/17 | TPK | | 0.40 |

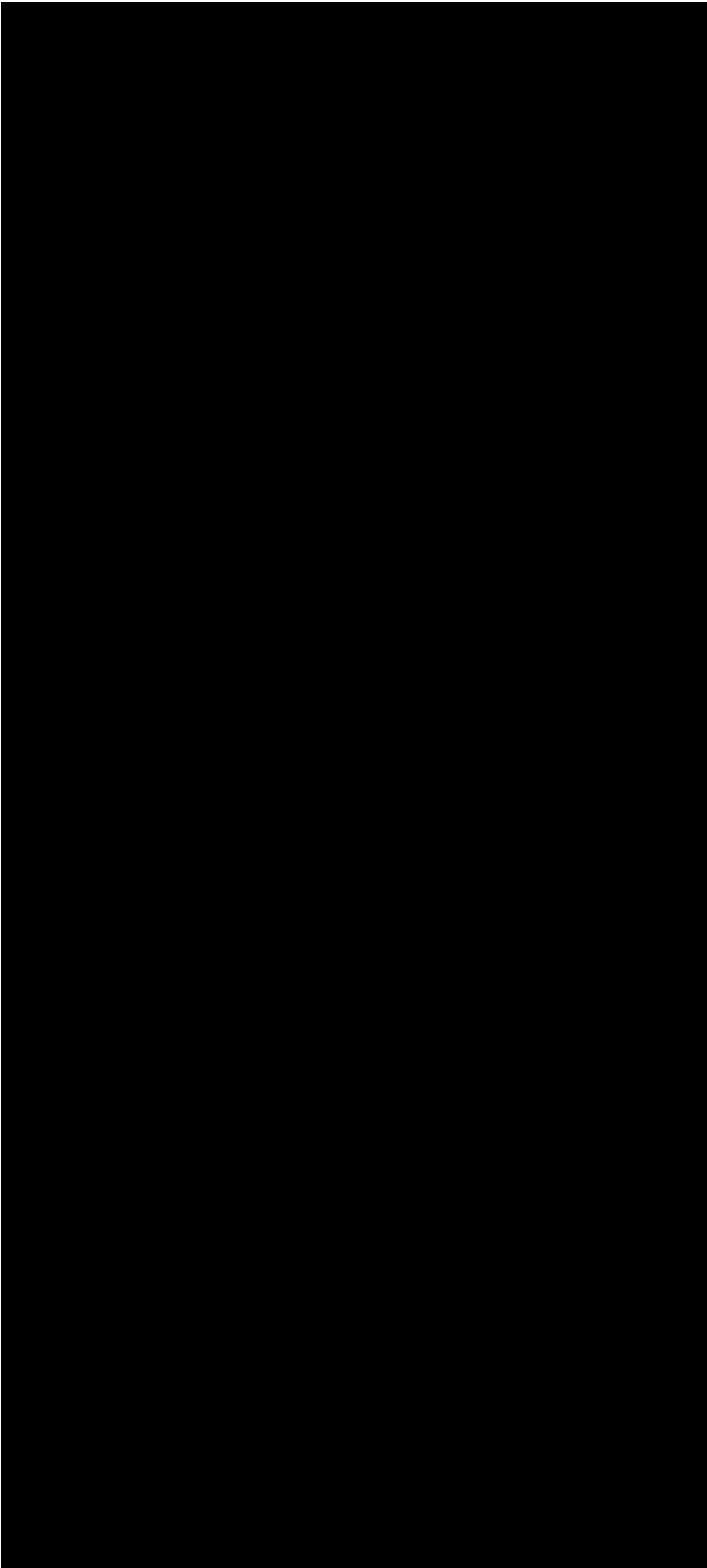
Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 51

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 09/05/17 | SHS | | 2.40 |
| 09/06/17 | SHS | | 3.90 |
| 09/08/17 | JBK | | 0.20 |
| 09/12/17 | JBK | | 0.20 |
| 09/14/17 | SHS | | 3.50 |
| 09/18/17 | TPK | | 0.30 |
| 09/20/17 | SHS | | 2.40 |
| 09/21/17 | TPK | | 0.90 |
| 09/22/17 | TPK | | 0.90 |
| 09/25/17 | JBK | | 0.50 |
| 09/25/17 | SHS | | 1.80 |
| 09/25/17 | TPK | | 0.90 |
| 09/26/17 | AEK | | 2.30 |
| 09/26/17 | TPK | | 0.90 |
| 09/26/17 | TPK | | 1.20 |
| 09/27/17 | TPK | | 1.90 |
| 09/28/17 | AEK | | 2.00 |
| 09/28/17 | JBK | | 0.90 |
| 09/28/17 | SHS | | 3.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 52

| Date | Initials | Description of Services | Hours |
|----------|----------|---|-------|
| 09/28/17 | TPK |  | 0.90 |
| 09/29/17 | AEK | | 2.20 |
| 09/29/17 | JBK | | 1.50 |
| 09/29/17 | RB | | 0.30 |
| 09/29/17 | SHS | | 7.00 |
| 09/29/17 | TPK | | 4.50 |
| 09/29/17 | TPK | | 1.20 |
| 09/29/17 | TPK | | 0.90 |
| 10/02/17 | AH1 | | 0.10 |
| 10/02/17 | AEK | | 1.70 |
| 10/02/17 | TPK | | 4.50 |
| 10/03/17 | AEK | | 1.20 |
| 10/03/17 | JBK | | 1.80 |
| 10/03/17 | SHS | | 1.80 |
| 10/03/17 | TPK | | 0.50 |
| 10/04/17 | TPK | | 2.50 |
| 10/05/17 | JBK | | 0.50 |
| 10/05/17 | SHS | | 5.00 |
| 10/05/17 | TPK | | 2.60 |
| 10/05/17 | TPK | | 1.90 |
| 10/05/17 | TPK | 0.30 | |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 53

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/05/17 | TPK | | 0.70 |
| 10/06/17 | TPK | | 0.50 |
| 10/06/17 | TPK | | 0.30 |
| 10/09/17 | CLL | | 0.70 |
| 10/10/17 | SHS | | 3.20 |
| 10/10/17 | TPK | | 0.50 |
| 10/11/17 | AEK | | 2.10 |
| 10/12/17 | AEK | | 0.60 |
| 10/12/17 | JBK | | 0.30 |
| 10/12/17 | TPK | | 0.90 |
| 10/13/17 | SHS | | 3.50 |
| 10/16/17 | TPK | | 2.40 |
| 10/17/17 | TPK | | 1.90 |
| 10/17/17 | TPK | | 1.90 |
| 10/18/17 | TPK | | 0.90 |
| 10/18/17 | TPK | | 0.90 |
| 10/19/17 | TPK | | 0.30 |
| 10/19/17 | TPK | | 1.90 |
| 10/20/17 | TPK | | 0.90 |
| 10/20/17 | TPK | | 0.90 |
| 10/20/17 | TPK | | 1.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 54

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/23/17 | AEK | | 1.30 |
| 10/23/17 | TPK | | 0.40 |
| 10/23/17 | TPK | | 0.40 |
| 10/24/17 | AEK | | 1.10 |
| 10/24/17 | AFM | | 0.30 |
| 10/24/17 | AFM | | 1.40 |
| 10/24/17 | TPK | | 1.00 |
| 10/24/17 | TPK | | 1.20 |
| 10/25/17 | AEK | | 0.70 |
| 10/25/17 | AFM | | 1.80 |
| 10/25/17 | TPK | | 6.20 |
| 10/26/17 | AEK | | 0.70 |
| 10/26/17 | TPK | | 3.50 |
| 10/26/17 | TPK | | 0.90 |
| 10/27/17 | AFM | | 3.10 |
| 10/27/17 | JBK | | 0.40 |
| 10/27/17 | TPK | | 0.20 |
| 10/27/17 | TPK | | 1.20 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 55

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 10/30/17 | AEK | | 2.00 |
| 10/30/17 | JBK | | 0.50 |
| 10/30/17 | SHS | | 4.30 |
| 10/30/17 | TPK | | 1.90 |
| 10/30/17 | TPK | | 0.40 |
| 10/30/17 | TPK | | 1.90 |
| 10/30/17 | TPK | | 0.40 |
| 10/30/17 | TPK | | 0.50 |
| 10/31/17 | AEK | | 2.10 |
| 10/31/17 | AFM | | 3.70 |
| 10/31/17 | JBK | | 0.30 |
| 10/31/17 | SHS | | 4.10 |
| 10/31/17 | TPK | | 0.40 |
| 10/31/17 | TPK | | 0.90 |
| 10/31/17 | TPK | | 0.50 |
| 10/31/17 | TPK | | 0.40 |
| 10/31/17 | TPK | | 0.40 |
| 11/01/17 | AEK | | 0.80 |
| 11/01/17 | JBK | | 0.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 56

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 11/01/17 | TPK | | 0.40 |
| 11/02/17 | AEK | | 1.10 |
| 11/02/17 | SHS | | 1.50 |
| 11/02/17 | TPK | | 1.00 |
| 11/03/17 | AEK | | 1.60 |
| 11/03/17 | AFM | | 1.60 |
| 11/03/17 | TPK | | 1.50 |
| 11/06/17 | AEK | | 1.50 |
| 11/06/17 | JBK | | 1.80 |
| 11/06/17 | TPK | | 0.90 |
| 11/06/17 | TPK | | 0.50 |
| 11/06/17 | TPK | | 1.20 |
| 11/07/17 | AEK | | 1.30 |
| 11/07/17 | AFM | | 2.10 |
| 11/07/17 | JBK | | 0.20 |
| 11/07/17 | SHS | | 2.10 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 57

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 11/07/17 | TPK | | 0.90 |
| 11/07/17 | TPK | | 0.30 |
| 11/07/17 | TPK | | 1.90 |
| 11/08/17 | AEK | | 1.50 |
| 11/08/17 | AFM | | 0.90 |
| 11/08/17 | TPK | | 1.90 |
| 11/09/17 | AEK | | 2.20 |
| 11/09/17 | TPK | | 0.90 |
| 11/09/17 | TPK | | 0.40 |
| 11/10/17 | AEK | | 1.40 |
| 11/10/17 | JBK | | 0.20 |
| 11/10/17 | SHS | | 2.30 |
| 11/10/17 | TPK | | 0.30 |
| 11/10/17 | TPK | | 0.40 |
| 11/13/17 | AEK | | 1.30 |
| 11/14/17 | AEK | | 0.80 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 58

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 11/15/17 | AEK | | 1.20 |
| 11/15/17 | TPK | | 0.90 |
| 11/16/17 | AEK | | 0.90 |
| 11/16/17 | JBK | | 0.20 |
| 11/16/17 | TPK | | 1.30 |
| 11/17/17 | AEK | | 1.50 |
| 11/17/17 | SHS | | 4.00 |
| 11/17/17 | TPK | | 1.50 |
| 11/20/17 | AEK | | 1.10 |
| 11/20/17 | JBK | | 0.20 |
| 11/20/17 | SHS | | 5.00 |
| 11/20/17 | TPK | | 3.00 |
| 11/20/17 | TPK | | 0.90 |
| 11/21/17 | AEK | | 1.30 |
| 11/21/17 | TPK | | 0.50 |
| 11/22/17 | AFD | | 0.70 |
| 11/22/17 | AEK | | 0.50 |
| 11/27/17 | AEK | | 0.60 |
| 11/27/17 | JBK | | 0.30 |
| 11/27/17 | TPK | | 0.20 |
| 11/28/17 | AEK | | 0.40 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 59

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 11/28/17 | TPK | | 0.20 |
| 11/29/17 | TPK | | 0.70 |
| 11/30/17 | AEK | | 0.50 |
| 11/30/17 | JBK | | 0.60 |
| 12/01/17 | AEK | | 0.10 |
| 12/01/17 | JBK | | 0.30 |
| 12/01/17 | SHS | | 1.80 |
| 12/04/17 | AEK | | 0.30 |
| 12/04/17 | SHS | | 3.10 |
| 12/05/17 | AEK | | 0.40 |
| 12/05/17 | SHS | | 3.10 |
| 12/06/17 | BLP | | 0.30 |
| 12/08/17 | AEK | | 0.70 |
| 12/08/17 | SHS | | 2.90 |
| 12/11/17 | JBK | | 0.10 |
| 12/11/17 | SHS | | 3.10 |
| 12/14/17 | AEK | | 0.70 |
| 12/14/17 | TPK | | 0.20 |
| 12/15/17 | AFD | | 0.10 |
| 12/15/17 | BLP | | 0.90 |
| 12/15/17 | JBK | | 0.20 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 60

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 12/15/17 | SHS | | 2.10 |
| 12/18/17 | AEK | | 0.70 |
| 12/18/17 | TPK | | 0.90 |
| 12/19/17 | TPK | | 0.30 |
| 12/19/17 | TPK | | 0.30 |
| 12/21/17 | TPK | | 1.20 |
| 12/29/17 | AEK | | 0.40 |
| 01/03/18 | AEK | | 1.00 |
| 01/04/18 | AEK | | 0.80 |
| 01/04/18 | SHS | | 2.10 |
| 01/05/18 | SHS | | 4.40 |
| 01/05/18 | TPK | | 0.50 |
| 01/08/18 | SHS | | 5.10 |
| 01/08/18 | TPK | | 0.30 |
| 01/09/18 | SHS | | 7.00 |
| 01/10/18 | AEK | | 0.70 |
| 01/10/18 | AFM | | 0.20 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 61

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/11/18 | AEK | | 0.80 |
| 01/11/18 | SHS | | 1.20 |
| 01/16/18 | AEK | | 1.10 |
| 01/18/18 | SHS | | 3.30 |
| 01/19/18 | SHS | | 3.90 |
| 01/22/18 | SHS | | 4.40 |
| 01/22/18 | TPK | | 0.50 |
| 01/23/18 | AEK | | 0.60 |
| 01/23/18 | JBK | | 0.40 |
| 01/23/18 | SHS | | 3.40 |
| 01/23/18 | TPK | | 0.40 |
| 01/23/18 | TS | | 0.50 |
| 01/24/18 | TPK | | 0.70 |
| 01/26/18 | SHS | | 4.80 |
| 01/26/18 | TPK | | 0.20 |
| 01/29/18 | JBK | | 0.20 |
| 01/29/18 | TPK | | 0.20 |
| 01/30/18 | AFM | | 4.30 |
| 01/30/18 | JBK | | 0.40 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 62

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 01/30/18 | SHS | | 4.30 |
| 01/30/18 | TPK | | 0.90 |
| 01/31/18 | AEK | | 1.00 |
| 01/31/18 | AFM | | 6.70 |
| 01/31/18 | SHS | | 3.20 |
| 02/01/18 | AFM | | 2.40 |
| 02/01/18 | TPK | | 1.40 |
| 02/02/18 | AEK | | 0.70 |
| 02/02/18 | AFM | | 2.40 |
| 02/02/18 | SHS | | 2.80 |
| 02/02/18 | TPK | | 0.40 |
| 02/02/18 | TPK | | 2.20 |
| 02/05/18 | SHS | | 6.50 |
| 02/05/18 | TPK | | 0.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 63

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 02/06/18 | AEK | | 0.70 |
| 02/06/18 | AFM | | 2.70 |
| 02/06/18 | SHS | | 1.50 |
| 02/06/18 | SHS | | 4.10 |
| 02/06/18 | TPK | | 0.60 |
| 02/07/18 | AEK | | 2.00 |
| 02/07/18 | AFM | | 3.40 |
| 02/07/18 | JBK | | 0.10 |
| 02/07/18 | SHS | | 6.90 |
| 02/07/18 | TPK | | 1.90 |
| 02/07/18 | TPK | | 0.90 |
| 02/08/18 | AFM | | 3.40 |
| 02/08/18 | SHS | | 1.30 |
| 02/08/18 | TPK | | 0.70 |
| 02/09/18 | AEK | | 2.40 |
| 02/09/18 | AFM | | 2.80 |
| 02/09/18 | SHS | | 0.90 |

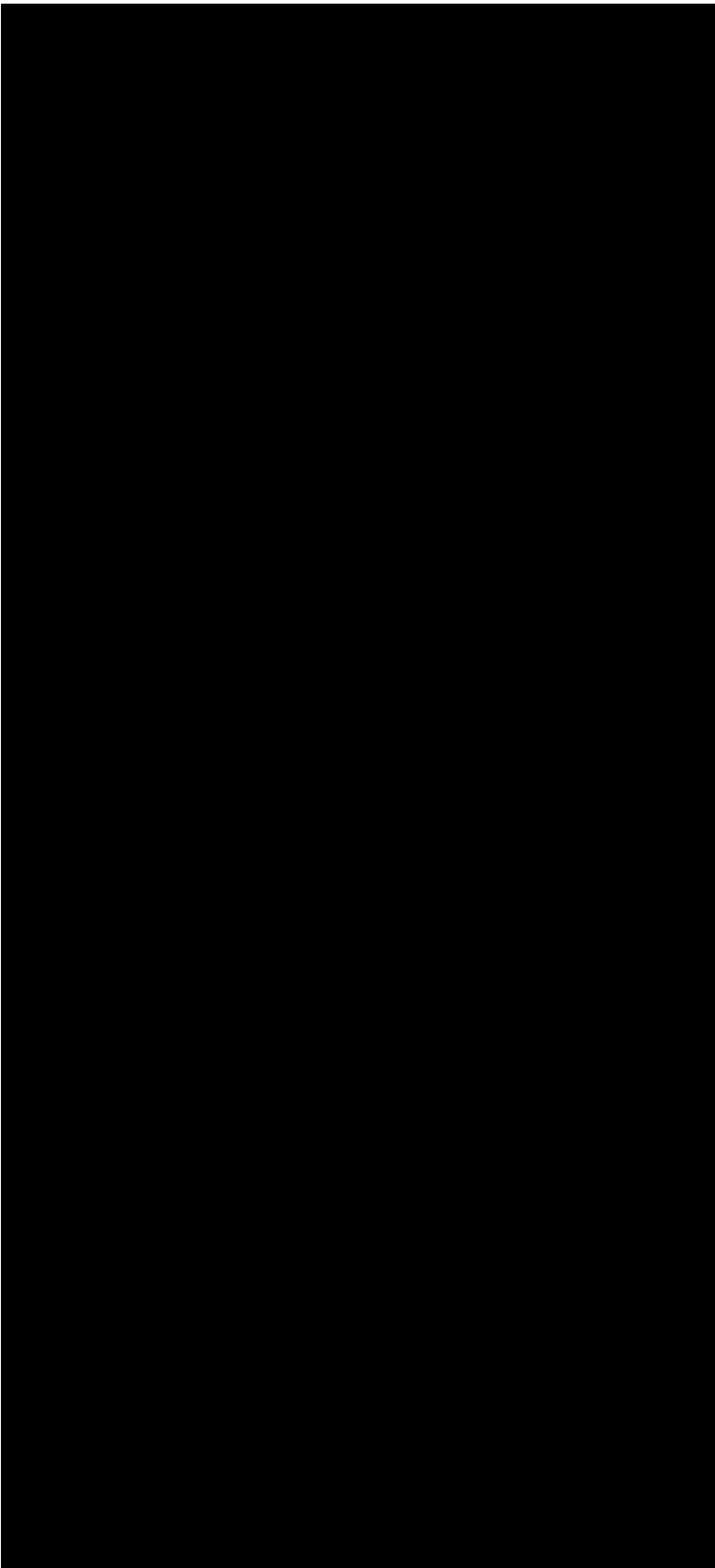
Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 64

| Date | Initials | Description of Services | Hours |
|----------|----------|-------------------------|-------|
| 02/09/18 | SHS | | 3.20 |
| 02/09/18 | TPK | | 0.90 |
| 02/11/18 | AFM | | 4.10 |
| 02/12/18 | AEK | | 1.30 |
| 02/12/18 | AFM | | 0.60 |
| 02/12/18 | TPK | | 0.90 |
| 02/13/18 | AEK | | 3.30 |
| 02/13/18 | AFM | | 3.20 |
| 02/13/18 | SHS | | 3.20 |
| 02/14/18 | AEK | | 1.60 |
| 02/14/18 | SHS | | 0.90 |
| 02/14/18 | TPK | | 0.90 |
| 02/15/18 | AEK | | 2.00 |
| 02/15/18 | SHS | | 2.80 |
| 02/16/18 | AEK | | 1.10 |
| 02/16/18 | SHS | | 4.90 |
| 02/16/18 | TPK | | 0.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 65

| Date | Initials | Description of Services | Hours |
|----------|----------|---|-------|
| 02/16/18 | TPK |  | 0.90 |
| 02/17/18 | SHS | | 3.30 |
| 02/19/18 | SHS | | 5.60 |
| 02/20/18 | AEK | | 1.20 |
| 02/20/18 | SHS | | 4.40 |
| 02/20/18 | TPK | | 2.50 |
| 02/21/18 | AEK | | 0.90 |
| 02/21/18 | TPK | | 0.20 |
| 02/21/18 | TPK | | 0.20 |
| 02/22/18 | AEK | | 2.00 |
| 02/22/18 | SHS | | 3.10 |
| 02/23/18 | AEK | | 0.80 |
| 02/23/18 | SHS | | 3.70 |
| 02/26/18 | AEK | | 2.10 |
| 02/26/18 | TPK | | 2.10 |
| 02/26/18 | TPK | | 0.40 |
| 02/26/18 | TPK | | 0.40 |
| 02/26/18 | TPK | | 1.50 |
| 02/26/18 | TPK | | 1.50 |
| 02/26/18 | TPK | | 1.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 66

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 02/27/18 | AEK | | 3.10 |
| 02/27/18 | JBK | | 0.50 |
| 02/27/18 | SHS | | 1.20 |
| 02/27/18 | TPK | | 0.80 |
| 02/27/18 | TPK | | 2.10 |
| 02/27/18 | TPK | | 0.80 |
| 02/27/18 | TPK | | 0.40 |
| 02/28/18 | AEK | | 2.60 |
| 02/28/18 | JBK | | 0.20 |
| 02/28/18 | TPK | | 0.40 |
| 03/01/18 | AEK | | 1.30 |
| 03/01/18 | JBK | | 0.10 |
| 03/02/18 | AEK | | 2.30 |
| 03/05/18 | AEK | | 0.50 |
| 03/06/18 | AEK | | 2.30 |
| 03/06/18 | SHS | | 3.10 |
| 03/07/18 | AEK | | 2.50 |
| 03/08/18 | SHS | | 2.50 |
| 03/09/18 | SHS | | 1.30 |
| 03/13/18 | SHS | | 1.50 |
| 03/19/18 | JBK | | 0.10 |
| 03/19/18 | TPK | | 7.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 67

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 03/20/18 | AEK | | 1.60 |
| 03/21/18 | AEK | | 0.60 |
| 03/23/18 | AEK | | 2.20 |
| 03/23/18 | SHS | | 2.30 |
| 03/26/18 | TPK | | 0.40 |
| 03/27/18 | AEK | | 3.30 |
| 03/27/18 | TPK | | 0.40 |
| 03/28/18 | AEK | | 2.30 |
| 03/29/18 | AEK | | 2.20 |
| 03/29/18 | JBK | | 0.10 |
| 03/29/18 | SHS | | 1.90 |
| 03/30/18 | SHS | | 4.90 |
| 04/03/18 | JBK | | 0.30 |
| 04/03/18 | SHS | | 2.40 |
| 04/04/18 | AEK | | 1.40 |
| 04/04/18 | JBK | | 0.30 |
| 04/05/18 | JBK | | 0.30 |
| 04/05/18 | SHS | | 3.10 |
| 04/09/18 | AEK | | 0.80 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 68

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 04/09/18 | JBK | | 0.20 |
| 04/09/18 | PLC | | 0.20 |
| 04/10/18 | AEK | | 1.60 |
| 04/10/18 | PLC | | 0.50 |
| 04/10/18 | TPK | | 0.20 |
| 04/11/18 | SHS | | 3.50 |
| 04/12/18 | AEK | | 1.00 |
| 04/12/18 | JBK | | 0.40 |
| 04/12/18 | SHS | | 4.50 |
| 04/12/18 | TPK | | 1.50 |
| 04/13/18 | AEK | | 0.80 |
| 04/13/18 | SHS | | 3.10 |
| 04/13/18 | TPK | | 0.90 |
| 04/17/18 | AEK | | 2.30 |
| 04/17/18 | MJ | | 0.70 |
| 04/17/18 | TPK | | 0.60 |
| 04/17/18 | TPK | | 0.40 |
| 04/18/18 | AEK | | 1.50 |
| 04/18/18 | MJ | | 6.00 |

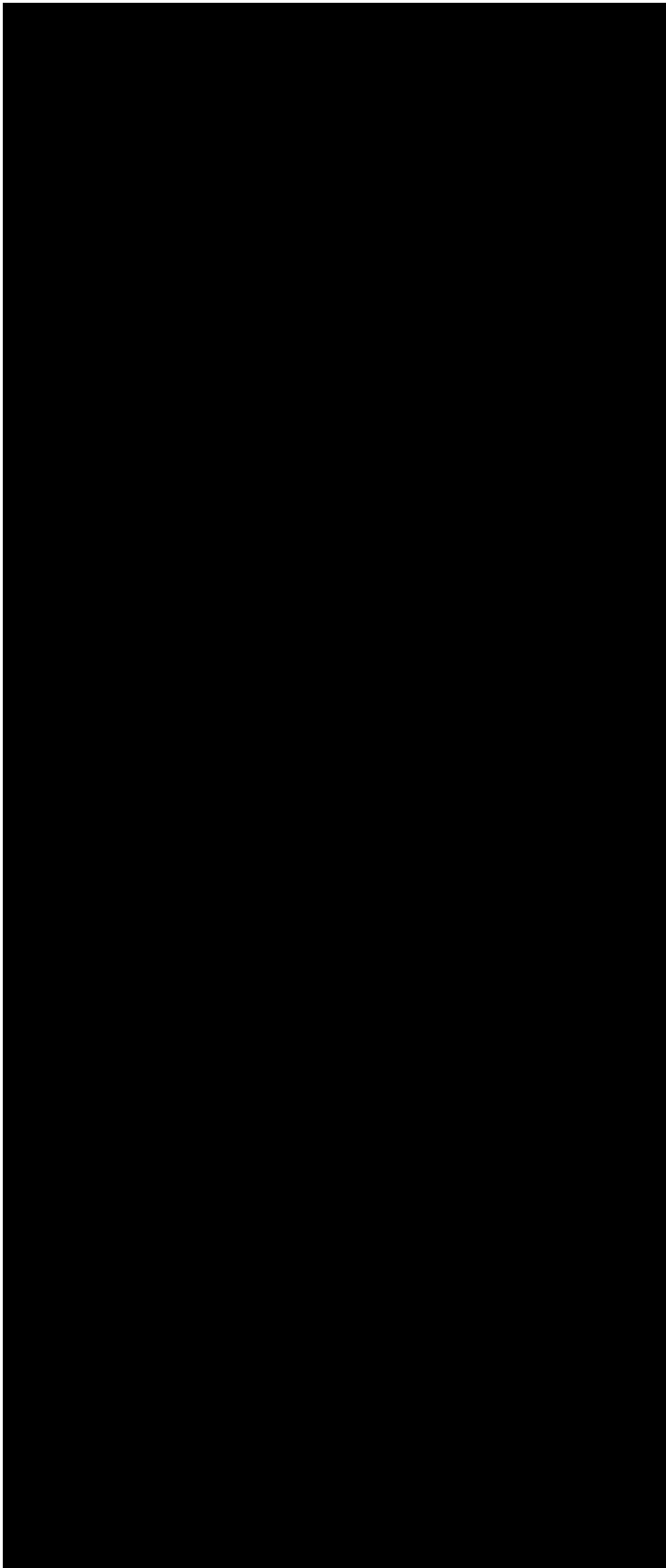
Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 69

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 04/18/18 | SHS | | 3.10 |
| 04/18/18 | TPK | | 0.50 |
| 04/18/18 | TPK | | 0.60 |
| 04/18/18 | TPK | | 0.50 |
| 04/19/18 | AEK | | 1.60 |
| 04/20/18 | AEK | | 2.10 |
| 04/20/18 | SHS | | 4.10 |
| 04/21/18 | SHS | | 4.10 |
| 04/23/18 | AEK | | 2.10 |
| 04/23/18 | AFM | | 3.30 |
| 04/23/18 | TPK | | 0.90 |
| 04/24/18 | AEK | | 2.30 |
| 04/24/18 | SHS | | 3.20 |
| 04/24/18 | TPK | | 0.30 |
| 04/25/18 | AEK | | 2.80 |
| 04/25/18 | SHS | | 4.20 |
| 04/25/18 | TPK | | 1.50 |
| 04/25/18 | TPK | | 0.50 |
| 04/25/18 | TPK | | 1.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 70

| Date | Initials | Description of Services | Hours |
|----------|----------|---|-------|
| 04/26/18 | AEK |  | 1.40 |
| 04/26/18 | SHS | | 1.40 |
| 04/26/18 | TPK | | 1.50 |
| 04/27/18 | AEK | | 1.00 |
| 04/27/18 | SHS | | 4.10 |
| 04/27/18 | TPK | | 0.90 |
| 04/29/18 | SHS | | 2.10 |
| 04/30/18 | AEK | | 2.10 |
| 04/30/18 | SHS | | 3.50 |
| 04/30/18 | TPK | | 0.90 |
| 05/01/18 | JBK | | 0.10 |
| 05/01/18 | SHS | | 5.40 |
| 05/02/18 | AEK | | 1.40 |
| 05/02/18 | SHS | | 5.20 |
| 05/03/18 | AEK | | 2.50 |
| 05/03/18 | SHS | | 2.50 |
| 05/03/18 | TPK | | 0.40 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 71

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 05/04/18 | AEK | | 2.20 |
| 05/04/18 | JBK | | 0.10 |
| 05/04/18 | SHS | | 4.50 |
| 05/04/18 | TPK | | 0.40 |
| 05/07/18 | AEK | | 1.00 |
| 05/07/18 | SHS | | 5.90 |
| 05/07/18 | TPK | | 0.50 |
| 05/08/18 | AEK | | 2.60 |
| 05/09/18 | AEK | | 2.00 |
| 05/09/18 | SHS | | 1.00 |
| 05/10/18 | AEK | | 1.50 |
| 05/10/18 | SHS | | 8.00 |
| 05/10/18 | SHS | | 3.70 |
| 05/10/18 | TPK | | 0.50 |
| 05/11/18 | AEK | | 0.70 |
| 05/11/18 | JBK | | 0.40 |
| 05/11/18 | SHS | | 2.10 |
| 05/11/18 | TPK | | 1.90 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 72

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 05/14/18 | AEK | | 0.60 |
| 05/14/18 | JBK | | 0.20 |
| 05/14/18 | SHS | | 4.50 |
| 05/14/18 | TPK | | 0.90 |
| 05/15/18 | AEK | | 1.60 |
| 05/15/18 | JBK | | 0.40 |
| 05/15/18 | SHS | | 4.20 |
| 05/15/18 | TPK | | 0.40 |
| 05/15/18 | TPK | | 0.90 |
| 05/16/18 | AEK | | 0.70 |
| 05/16/18 | AFM | | 3.20 |
| 05/16/18 | SHS | | 7.20 |
| 05/16/18 | TPK | | 0.90 |
| 05/17/18 | AEK | | 2.60 |
| 05/17/18 | AFM | | 0.30 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 73

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 05/17/18 | SHS | | 2.10 |
| 05/17/18 | TPK | | 0.90 |
| 05/21/18 | AEK | | 0.70 |
| 05/21/18 | JBK | | 0.20 |
| 05/21/18 | TPK | | 0.50 |
| 05/22/18 | AEK | | 0.50 |
| 05/22/18 | SHS | | 2.50 |
| 05/22/18 | TPK | | 0.70 |
| 05/23/18 | AEK | | 0.50 |
| 05/23/18 | TPK | | 0.90 |
| 05/23/18 | TPK | | 0.40 |
| 05/24/18 | AEK | | 2.00 |
| 05/24/18 | TPK | | 0.40 |
| 05/29/18 | AEK | | 0.70 |
| 05/29/18 | SHS | | 1.00 |
| 05/29/18 | TPK | | 0.90 |
| 05/30/18 | AEK | | 0.70 |
| 05/30/18 | SHS | | 2.50 |
| 05/30/18 | TPK | | 0.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 74

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 05/31/18 | TPK | | 1.90 |
| 06/01/18 | AFM | | 0.50 |
| 06/01/18 | SHS | | 1.90 |
| 06/01/18 | TPK | | 0.90 |
| 06/01/18 | TPK | | 1.20 |
| 06/01/18 | TPK | | 1.20 |
| 06/04/18 | AEK | | 0.50 |
| 06/04/18 | SHS | | 2.50 |
| 06/04/18 | TPK | | 1.20 |
| 06/04/18 | TPK | | 0.90 |
| 06/05/18 | AEK | | 0.40 |
| 06/05/18 | SHS | | 1.20 |
| 06/06/18 | TPK | | 0.90 |
| 06/07/18 | AEK | | 0.70 |
| 06/07/18 | SHS | | 3.00 |
| 06/08/18 | SHS | | 3.50 |
| 06/11/18 | SHS | | 2.80 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 75

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 06/12/18 | AEK | | 1.40 |
| 06/13/18 | AEK | | 0.40 |
| 06/13/18 | SHS | | 3.20 |
| 06/14/18 | JBK | | 0.20 |
| 06/14/18 | SHS | | 5.00 |
| 06/15/18 | SHS | | 4.50 |
| 06/18/18 | AEK | | 1.50 |
| 06/18/18 | AP | | 2.10 |
| 06/18/18 | AP | | 0.40 |
| 06/18/18 | AP | | 1.20 |
| 06/18/18 | JBK | | 3.10 |
| 06/19/18 | AEK | | 0.80 |
| 06/21/18 | AEK | | 1.30 |
| 06/22/18 | AEK | | 0.60 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 76

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 06/25/18 | AEK | | 1.30 |
| 06/26/18 | AEK | | 2.00 |
| 06/27/18 | AEK | | 0.60 |
| 06/28/18 | SEM | | 2.50 |
| 07/10/18 | AEK | | 0.40 |
| 07/11/18 | AEK | | 1.50 |
| 07/12/18 | AEK | | 0.40 |
| 07/13/18 | AEK | | 0.80 |
| 07/16/18 | AEK | | 2.00 |
| 07/17/18 | AEK | | 2.60 |
| 07/18/18 | AEK | | 2.50 |
| 07/19/18 | AEK | | 3.10 |
| 07/19/18 | SEM | | 0.50 |
| 07/20/18 | AEK | | 6.50 |

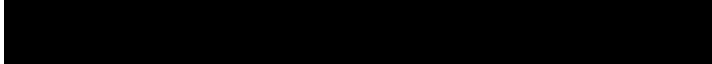

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 77

| Date | Initials | Description of Services | Hours |
|-------------|-----------------|--------------------------------|--------------|
| 07/23/18 | AEK | | 4.10 |
| 07/24/18 | AEK | | 2.50 |
| 07/25/18 | AEK | | 1.10 |
| 07/26/18 | AEK | | 1.70 |
| 07/27/18 | AEK | | 2.10 |
| 07/30/18 | AEK | | 1.10 |
| 07/31/18 | AEK | | 1.00 |
| 08/01/18 | AEK | | 0.70 |
| 08/13/18 | AEK | | 0.60 |
| 08/16/18 | AEK | | 1.00 |
| 08/17/18 | AEK | | 0.80 |
| 08/20/18 | AEK | | 1.50 |
| 08/21/18 | AEK | | 1.20 |
| 08/22/18 | AEK | | 0.40 |
| 08/23/18 | AEK | | 1.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 78

| Date | Initials | Description of Services | Hours |
|----------------------------|-----------------|--|-----------------|
| 08/27/18 | AEK |  | 0.80 |
| 08/28/18 | AEK |  | 0.60 |
| Total Hours Billed: | | | 2,438.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 79

Time And Fee Summary

| Timekeeper | Rate | Hours | Fees |
|----------------------|-------------|--------------|-------------|
| Miller, C M | 725.00 | 0.20 \$ | 145.00 |
| Silton, S. | 500.00 | 482.55 | 241,275.00 |
| Silton, S. | 520.00 | 192.00 | 99,840.00 |
| Silton, S. | 540.00 | 261.20 | 141,048.00 |
| Kane, T. | 535.00 | 137.85 | 73,749.75 |
| Kane, T. | 550.00 | 130.60 | 71,830.00 |
| Kane, T. | 565.00 | 73.20 | 41,358.00 |
| Bellini, C. | 485.00 | 4.80 | 2,328.00 |
| Crema, P. | 475.00 | 0.70 | 332.50 |
| Divino, A. | 650.00 | 0.80 | 520.00 |
| Jacobson, M. | 625.00 | 6.70 | 4,187.50 |
| Katkov, S. | 425.00 | 1.90 | 807.50 |
| Kolodny, J. | 685.00 | 60.65 | 41,545.25 |
| Kolodny, J. | 695.00 | 92.40 | 64,218.00 |
| Kolodny, J. | 725.00 | 8.30 | 6,017.50 |
| Studer, J. | 400.00 | 18.70 | 7,480.00 |
| Syring-Petrocchi, T. | 465.00 | 0.50 | 232.50 |
| Fixler, H. | 850.00 | 10.70 | 9,095.00 |
| Lattimer, C. | 345.00 | 0.90 | 310.50 |
| Lattimer, C. | 395.00 | 0.70 | 276.50 |
| Mallol, M. | 405.00 | 54.90 | 22,234.50 |
| Minor, J. | 270.00 | 9.80 | 2,646.00 |
| Mistry, A. | 280.00 | 171.95 | 48,146.00 |
| Mistry, A. | 300.00 | 158.00 | 47,400.00 |
| Mistry, A. | 370.00 | 43.50 | 16,095.00 |
| Polito, B. | 375.00 | 1.20 | 450.00 |
| Rapoport, E. | 295.00 | 69.40 | 20,473.00 |
| Rapoport, E. | 325.00 | 24.60 | 7,995.00 |
| Ward, R. | 195.00 | 7.80 | 1,521.00 |
| Cantarella, M. | 225.00 | 0.50 | 112.50 |
| Kulbeik, A. | 205.00 | 139.40 | 28,577.00 |
| Kulbeik, A. | 215.00 | 82.50 | 17,737.50 |
| Kulbeik, A. | 220.00 | 157.70 | 34,694.00 |
| Loegering, A. | 220.00 | 3.10 | 682.00 |
| Reyes, Z. | 125.00 | 18.50 | 2,312.50 |
| Mogensen, S. | 195.00 | 3.00 | 585.00 |
| Punzo, A. | 195.00 | 3.70 | 721.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 80

| Timekeeper | Rate | Hours | Fees |
|-------------------|-------------|-----------------|------------------------|
| Bianco, R. | 325.00 | 1.90 | 617.50 |
| Bianco, R. | 350.00 | 0.30 | 105.00 |
| Harris, A. | 310.00 | 0.10 | 31.00 |
| Sekhri, J. | 280.00 | 0.20 | 56.00 |
| Tronco, S. | 280.00 | 1.10 | 308.00 |
| Totals: | | 2,438.50 | \$ 1,060,096.50 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 81

| Date | Disbursements | Value |
|-------------|--|--------------|
| 06/23/16 | Filing Fees Filing Fees and Related 06/23/16, Thomas Wallrich Filing Fee for Demand for Notice., Carver County, Filing Fee | \$ 332.00 |
| 06/23/16 | Filing Fees Filing Fees and Related 06/23/16, Thomas Wallrich Filing Fee for Motion for Admission of Anthony Jones Pro Hac., Carver County, Filing Fee | 107.00 |
| 07/07/16 | Courier Service Metro Legal Services, 2935687, 06/30/2016, Courier service retrieval and copy costs for pleadings from Carver County., 07/07/2016, 169729, Steven H Silton | 60.00 |
| 07/12/16 | Courier Service Metro Legal Services, 2935368, 06/30/2016, Delivery of Certified Marriage Certificate to attorney Laura Krishnan, 07/07/2016, 170160, Steven H Silton | 15.15 |
| 07/19/16 | Filing Fees Filing Fees and Related 07/19/16, Thomas Wallrich Filing Fee for Motion for Admission of Jeffrey Kolodny., Carver County Dist. Court, Filing Fee | 107.00 |
| 07/25/16 | Filing Fees Filing Fees and Related 07/25/16, Thomas Wallrich Filing Fee for Motion for Admission of Herbert B. Fixler., Carver County District Court, Filing Fee | 107.00 |
| 07/28/16 | Special Copy Metro Legal Services, 2939866, 07/25/2016, Obtain Carver County Court docket., 07/28/2016, 178430, Thomas P. Kane | 60.00 |
| 08/04/16 | Travel Related Expenses Elite Plus Inc. Inv. 1677076 7/29/16 To: EWR 7/20/16 | 142.27 |
| 08/05/16 | Filing Fees Filing Fees and Related 08/05/16, Thomas Wallrich Filing fee for Amendment to Articles., MN Secretary of State, Filing Fee | 55.00 |
| 08/05/16 | Filing Fees Filing Fees and Related 08/05/16, Thomas Wallrich Filing fee for Organization of 33 Degrees, LLC., MN Secretary of State, Filing Fee | 155.00 |
| 08/08/16 | Filing Fees Filing Fees and Related 08/08/16, Thomas Wallrich Filing fee for Responsive Motion., Carver County District Court, Filing Fee | 107.00 |
| 08/09/16 | Travel Related Expenses Parking 08/09/16, Thomas Kane Parking while on a trip with client to Memphis Tennessee for meeting, Msp Airport Parking Saint Paul MN, Msp Airport Parking Saint Paul MN | 22.00 |
| 08/15/16 | Special Copy Capitol Lien, 34061H88875, 08/11/2016, O&E Report for 115 King Creek, 08/11/2016, 184253, Steven H Silton | 66.00 |
| 08/17/16 | Special Copy Metro Legal Services, 2942765, 08/03/2016, Obtain Probate Documents from Carver County, 08/16/2016, 185561, Thomas P. Kane | 70.00 |
| 08/23/16 | Service Fees Capitol Lien, 34061H89250, 08/15/2016, Deed search for 115 King Creek Road, Golden Valley, MN , 08/19/2016, 187552, Steven H Silton | 20.00 |
| 09/01/16 | Miscellaneous Capitol Lien, 34061H91268, 08/30/2016, O&E Report for 1119 Morgan Avenue North, Minneapolis, MN., 08/30/2016, 191305, Steven H Silton | 70.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 82

| Date | Disbursements | Value |
|-------------|--|--------------|
| 09/08/16 | Courier Service Deluxe Delivery Systems, Inc. Inv. 228174 7/31/16 To: NY Law Institute 7/29/16 | 8.50 |
| 09/09/16 | Miscellaneous Capitol Lien, 34061H91973, 09/02/2016, Deed Chain search related to 1119 Morgan Ave. N., 09/07/2016, 193598, Steven H Silton | 25.00 |
| 09/14/16 | Lexis Research Lexis Library 09/14/2016 MISTRY, ARMEEN | 79.00 |
| 09/14/16 | Westlaw Research Westlaw Research 09/14/2016 CERNY,SIOBHAN | 395.00 |
| 09/14/16 | Westlaw Research Westlaw Research 09/14/2016 BIANCO,RENEE | 79.00 |
| 09/15/16 | Lexis Research Lexis Library 09/15/2016 MISTRY, ARMEEN | 158.00 |
| 09/16/16 | Duplicating 13 copies 09/16 | 3.25 |
| 09/19/16 | Duplicating 3 copies 09/19 | 0.75 |
| 09/19/16 | Lexis Research Lexis Library 09/19/2016 MISTRY, ARMEEN | 79.00 |
| 09/20/16 | Misc research fees - New York Law Institute - 08/02/16, Inv.# 133395 - Copying | 15.00 |
| 09/20/16 | Filing Fees Filing Fees and Related 09/20/16, Thomas Wallrich Filing fee for Motion., Carver County District Court, Filing Fee | 107.00 |
| 09/21/16 | Filing Fees Filing Fees and Related 09/21/16, Thomas Wallrich Filing fee for Responsive Motion., Carver County District Court, Filing Fee | 107.00 |
| 09/28/16 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Meals Other 09/28/16, Steven Silton Baker: Meeting with Heir Attorneys over lunch hour, Bitesquad Minneapolis MN, Bitesquad Minneapolis MN | 174.34 |
| 10/05/16 | Court Reporter Brittany Blesener, 390086 10/05/16, 10/05/2016, September 29 Court Hearing Transcript , 10/05/2016, 203347, Steven H Silton | 20.50 |
| 10/11/16 | Filing Fees Filing Fees and Related 10/11/16, Thomas Wallrich Filing fee for Non-Excluded Heirs' Motion for Extension of Time to File Responses, Carver County District Court, Filing Fee | 107.00 |
| 10/11/16 | Lexis Research Lexis Library 10/11/2016 MISTRY, ARMEEN | 158.00 |
| 10/13/16 | Corsearch/Quatra Search Fees: 8/24/16-9/30/16: Trademark: Prince tribute guitar logo 9/22/16 | 100.00 |
| 10/17/16 | Pacer Fees - 10/05/16, Inv.# 2844544-Q32016 | 11.80 |
| 10/17/16 | Filing Fees Filing Fees and Related 10/17/16, Thomas Wallrich Filing fee for Non-Excluded Heirs' Memorandum of Law in Response to Motion, Carver County District Court, Filing Fee | 107.00 |
| 10/18/16 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 10/18/16, Steven Silton 10/19/16 Working Lunch for S. Silton and J. Bruntjen on Prn matter, Bitesquad Minneapolis MN, Bitesquad Minneapolis MN, J Bruntjen | 80.40 |
| 10/18/16 | Lexis Research Lexis Library 10/18/2016 MISTRY, ARMEEN | 79.00 |
| 10/20/16 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Meals Other 10/20/16, Steven Silton All Day | 99.07 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 83

| Date | Disbursements | Value |
|----------|---|----------|
| | Interviews at Cozen for Trusts (food delivery for attorneys), the Brothers Deli 05 Minneapolis MN, the Brothers Deli 05 Minneapolis MN | |
| 10/20/16 | Lexis Research Lexis Library 10/20/2016 MISTRY, ARMEEN | 395.00 |
| 10/24/16 | Courier Service Metro Legal Services, 2959478, 10/11/2016, Delivery of Tribute Concert Tickets to Mayor Hodges, 10/21/2016, 209377, Steven H Silton | 11.60 |
| 10/25/16 | Courier Service Metro Legal Services, 2961815, 10/20/2016, , 10/24/2016, 209808, Steven H Silton | 15.15 |
| 10/26/16 | Court Reporter Court Reporter Fees 10/26/16, Steven Silton Omarr Baker: Copy of Transcript from Brown & Jones for Carolyn Simmons and Corey Simmons, Brown and Jones 0590 Milwaukee WI, Carolyn Simmons and Corey Simmons, Brown and Jones 0590 Milwaukee WI | 706.15 |
| 10/27/16 | Secretarial Overtime` Marie Popcock 9/26/16` ```````` | 37.36 |
| 10/27/16 | Secretarial Overtime` Marie Popcock 9/27/16` ```````` | 93.41 |
| 10/27/16 | Secretarial Overtime` Marie Popcock 9/30/16` ```````` | 18.63 |
| 10/28/16 | Filing Fees Filing Fees and Related 10/28/16, Thomas Wallrich Filing Notice of Motion and Motion to Intervene., Hennepin Family Court, Filing Fee | 107.00 |
| 11/08/16 | Service Fees Court costs 11/08/16, Steven Silton Pacer: Court Copies of Pleadings Index, Pacer800-676-6856Ir San Antonio TX, Court Copies of Pleadings Index, Pacer800-676-6856Ir San Antonio TX | 15.40 |
| 11/09/16 | Court Reporter Kinsella Court Reporting, 49738, 09/20/2016, , 11/09/2016, 215655, Steven H Silton | 1,012.70 |
| 11/17/16 | Courier Service Metro Legal Services, 2967064, 11/10/2016, , 11/15/2016, 218038, Steven H Silton | 15.15 |
| 11/29/16 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 11/29/16, Steven Silton Lunches for Estate Attorney Meetings 11/29/16, Potbelly #404 Minneapolis MN, Potbelly #404 Minneapolis MN | 176.27 |
| 11/29/16 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 11/29/16, Steven Silton Business Development: Working lunch for group attorney meeting 11/29, the Brothers Deli 05 Minneapolis MN, the Brothers Deli 05 Minneapolis MN | 105.48 |
| 11/29/16 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 11/29/16, Jeffrey Kolodny Lunch during conference call on Prince Estate, Devon Blakely - 250 New York NY, Devon Blakely - 250 New York NY | 18.06 |
| 12/05/16 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 12/05/16, Steven Silton Business Development: Lunch provided for attorney meeting 12/5/16 (no receipt), the Brothers Deli 05 Minneapolis MN, the Brothers Deli 05 Minneapolis MN | 65.81 |
| 12/12/16 | Travel Related Expenses Misc Airline Fee 12/12/16, Steven Silton | 34.74 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 84

| Date | Disbursements | Value |
|----------|--|----------|
| | Business Development: Inflight wi-fi charge to access client and attorneys during 8 hour flight., Airline wi-fi, Gogoinflight Wifi 877-350-0038 IL | |
| 12/13/16 | Duplicating 12 copies 12/13 | 3.00 |
| 12/17/16 | Travel Related Expenses Misc Airline Fee 12/17/16, Steven Siltan Baker: Internet Access for case while in flight 12/17/17 (no receipt provided), Wi-Fi in Flight, Gogoinflight Wifi 877-350-0038 IL | 21.95 |
| 12/23/16 | Travel Related Expenses | 40.00 |
| 12/27/16 | Travel Related Expenses Misc Airline Fee 12/27/16, Steven Siltan Baker: Internet Access for case while in flight 12/27/17 (no receipt provided), Wi-Fi In Flight, Gogoinflight Wifi 877-350-0038 IL | 22.93 |
| 12/31/16 | Travel Related Expenses Airfare 12/31/16, Jeffrey Kolodny Travel to with extra leg room), New York - Minneapolis, Minnesota, Economy, Round Trip, 0067914135901, Minneapolis for client meeting (this was a rebook on 1/2/17 - 1/4/17 tickets to get seats 01/10/2017 to 01/12/2017, Delta Air Lines Inc. Douglassville PA | 1,006.20 |
| 12/31/16 | Travel Related Expenses | 40.00 |
| 12/31/16 | Travel Related Expenses Misc Airline Fee 12/31/16, Steven Siltan Travel Airline Wi-Fi Charge for Baker, Omarr Matter (no receipt, printout provided), Wi-Fi Travel, Gogoair.Com 877-350-0038 IL | 49.95 |
| 01/03/17 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 01/03/17, Steven Siltan Baker Meeting: Lunch for in-office attorney meeting with Heir counsels, Bitesquad Minneapolis MN, Bitesquad Minneapolis MN | 53.32 |
| 01/03/17 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 01/03/17, Steven Siltan Baker Meeting: Lunch for in-office attorney meeting with Heir counsels, Bitesquad Minneapolis MN, Bitesquad Minneapolis MN | 17.76 |
| 01/03/17 | Lexis Research Lexis Library 01/03/2017 MALLOL, MICHELLE | 750.00 |
| 01/05/17 | Filing Fees Filing Fees and Related 01/05/17, Thomas Wallrich Filing Fee for Motion for Extension of Time to File Opposition, Carver County District Court, Filing Fee | 107.00 |
| 01/05/17 | Lexis Research Lexis Library 01/05/2017 MISTRY, ARMEEN | 79.00 |
| 01/08/17 | Travel Related Expenses Taxi 01/08/17, Jeffrey Kolodny Taxi to office, NYC Taxi - Verifone Long Isalnd City NY, NYC - NYC, One Way, NYC Taxi - Verifone Long Isalnd City NY | 13.00 |
| 01/08/17 | Travel Related Expenses Taxi 01/08/17, Jeffrey Kolodny Taxi to office, Via, NYC - NYC, One Way | 6.48 |
| 01/10/17 | Travel Related Expenses Public Transit 01/10/17, Jeffrey Kolodny Train from airport to hotel in Minnesota, Train, Minnesota - Minnesota, One Way | 1.75 |
| 01/10/17 | Travel Related Expenses Lodging 01/10/17, Jeffrey Kolodny Hotel for meeting regarding Estate of Prince Nelson, Westin Minneapolis W Minneapolis MN, 2 nights, 01/10/2017 to 01/12/2017 | 219.00 |
| 01/10/17 | Miscellaneous Other 01/10/17, Jeffrey Kolodny Taxes for hotel for | 29.35 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 85

| Date | Disbursements | Value |
|-------------|--|--------------|
| | meeting regarding Estate of Prince Nelson, Westin Minneapolis W Minneapolis MN | |
| 01/10/17 | Filing Fees Filing Fees and Related 01/10/17, Thomas Wallrich Filing Fee for Motion for Extension of Time to File Opposition., Carver County District Court, Filing Fee | 107.00 |
| 01/10/17 | Filing Fees Filing Fees and Related 01/10/17, Thomas Wallrich Filing Fee for Motion to Compel, Carver County District Court, Filing Fee | 107.00 |
| 01/11/17 | Travel Related Expenses Lodging 01/11/17, Jeffrey Kolodny Hotel for meeting regarding Estate of Prince Nelson, Westin Minneapolis W Minneapolis MN, 2 nights, 01/10/2017 to 01/12/2017 | 219.00 |
| 01/11/17 | Miscellaneous Other 01/11/17, Jeffrey Kolodny Taxes for hotel for meeting regarding Estate of Prince Nelson, Westin Minneapolis W Minneapolis MN | 29.35 |
| 01/11/17 | Lexis Research Lexis Library 01/11/2017 MALLOL, MICHELLE | 750.00 |
| 01/12/17 | Travel Related Expenses Taxi 01/12/17, Jeffrey Kolodny Taxi from airport to home, NYC Taxi, NYC - NYC, One Way | 44.00 |
| 01/15/17 | Lexis Research Lexis Library 01/15/2017 MISTRY, ARMEEN | 316.00 |
| 01/15/17 | Westlaw Research Westlaw Research 01/15/2017 MISTRY,ARMEEN | 79.00 |
| 01/17/17 | Lexis Research Lexis Library 01/17/2017 MALLOL, MICHELLE | 750.00 |
| 01/19/17 | Travel Related Expenses Lodging 01/19/17, Steven Silton Omarr Baker: Travel to New York for Meeting with Roc Nation (hotel charge), Hoteltonight*Eventi San Francisco CA, 1 night, 01/19/2017 to 01/20/2017 | 339.00 |
| 01/19/17 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 01/19/17, Steven Silton Travel to New York for meetings with Roc Nation, Charles Koppelman (Travel Lunch), L'Amico / the Vine New York NY, L'Amico / the Vine New York NY | 33.22 |
| 01/19/17 | Travel Related Expenses Airfare 01/19/17, Steven Silton Travel to New York for meetings with Roc Nation, Charles Koppelman (Flight Change fee), Lga - Msp, Economy, One Way, 0062368069956, 01/20/2017 to 01/20/2017, Delta Air Lines Atlanta Us | 54.00 |
| 01/19/17 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Dinner 01/19/17, Steven Silton Travel to New York for meetings with Roc Nation, Charles Koppelman, O Ya Covina Roof At New York NY, O Ya Covina Roof At New York NY, C Koppelman, D Perez | 540.74 |
| 01/19/17 | Travel Related Expenses Taxi 01/19/17, Steven Silton Travel to New York for meetings with Roc Nation, Charles Koppelman (Taxi), Verifone Transportat Long Island City NY, Hotel - Meetings, One Way, Verifone Transportat Long Island City NY | 6.49 |
| 01/19/17 | Travel Related Expenses Taxi 01/19/17, Steven Silton Travel to New York for meetings with Roc Nation, Charles Koppelman (Taxi), 0000Nyctaxi3N31 0900 Brooklyn NY, Meetings - Hotel, One Way, | 27.00 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 86

| Date | Disbursements | Value |
|-------------|---|--------------|
| | 0000Nyctaxi3N31 0900 Brooklyn NY | |
| 01/20/17 | Travel Related Expenses Taxi 01/20/17, Steven Silton Travel to New York for meetings with Roc Nation, Charles Koppelman (Taxi Charge, Uber *Us Jan20 Mqz Help.Uber.Com CA, Hotel - Meetings, One Way, Uber *Us Jan20 Mqz Help.Uber.Com CA | 69.96 |
| 01/20/17 | Travel Related Expenses Parking 01/20/17, Steven Silton Airport Parking for travel to New York, Msp Airport Parking Saint Paul MN, Msp Airport Parking Saint Paul MN | 144.00 |
| 01/27/17 | Lexis Research Lexis Library 01/27/2017 MISTRY, ARMEEN | 50.00 |
| 01/29/17 | Lexis Research Lexis Library 01/29/2017 MALLOL, MICHELLE | 750.00 |
| 01/30/17 | Travel Related Expenses 12/16 Parking Validations Central Parking Invoice No. 1100003770 | 79.00 |
| 01/30/17 | Filing Fees Filing Fees and Related 01/30/17, Thomas Wallrich Our Reply in Support of Objections to Final Account., Carver County District Court, Filing Fee | 107.00 |
| 01/31/17 | Pacer Fees - 01/09/17, Inv.# 2798093-Q42016 | 6.00 |
| 01/31/17 | Long Distance Telephone 1 call 01/31 | 2.56 |
| 01/31/17 | Filing Fees Filing Fees and Related 01/31/17, Thomas Wallrich Filing fee for Correspondence to Judge filed under seal., Carver County District Court, Filing Fee | 107.00 |
| 01/31/17 | Travel Related Expenses Misc Airline Fee 01/31/17, Steven Silton Access Emails from Airline Wi-Fi while Travel (no receipt - print out provided), Wi-Fi, Http://Www.Gogoair.C 877-350-0038 IL | 49.95 |
| 08/31/17 | Miscellaneous Vendor: Central Parking System - parking validation during meeting Inv# 1100004026 Date: 08/31/2017 | 18.00 |
| 09/06/17 | Secretarial Overtime` Marie Pocock 8/10/17 | 36.43 |
| 09/06/17 | Westlaw Research Westlaw Research 09/06/2017 TRONCO,SIOBHAN | 656.00 |
| 09/06/17 | Westlaw Research Westlaw Research 09/06/2017 TRONCO,SIOBHAN | 656.00 |
| 09/26/17 | Filing Fees Filing Fees and Related 09/26/17, Thomas Wallrich Filing fee for Motion to Rescind Retainer and Remove M. Zimmer, Carver County District Court, filing fee | 82.00 |
| 09/29/17 | Westlaw Research Westlaw Research 09/29/2017 BIANCO,RENEE | 79.00 |
| 10/02/17 | Filing Fees Filing Fees and Related 10/02/17, Thomas Wallrich Fee for Response to Trustee's Motion to Strike., Carver County, Filing Fee | 82.00 |
| 10/25/17 | Courier Service Vendor: Metro Legal Services, Inc. - Delivery of Copies of Ethics Complaint to Attorney at Larson King Inv# 3044217 Date: 10/25/2017 | 24.40 |
| 10/30/17 | Filing Fees Filing Fees and Related 10/30/17, Thomas Wallrich Filing fee for Motion., Carver County District Court, Filing fee | 82.00 |
| 11/01/17 | Secretarial Overtime` Michelle JOnes 10/11/7 | 36.26 |
| 11/01/17 | Secretarial Overtime` Michelle JOnes 10/12/7 | 36.26 |

Baker, Omarr
File Number: 390086.000
Invoice No.: 1241652

January 09, 2019
Page 87

| Date | Disbursements | Value |
|-------------------------------|--|------------------------|
| 11/10/17 | Filing Fees Filing Fees and Related 11/10/17, Thomas Wallrich Filing fee for Motion, Carver County, Filing Fee | 82.00 |
| 12/27/17 | Secretarial Overtime` Michelle V. Jones 10/25/17 | 67.99 |
| 12/27/17 | Secretarial Overtime` Michelle V. Jones 10/25/17 | 36.26 |
| 01/11/18 | Service Fees Vendor: Bachman Printing Companies - 17 copies of the Appellants Brief and Addendum and 17 copies of the Joint Appellants Confidential Addendum, in the matter of the estate of prince rogers nelson. Prepare cover, copy, collate, bind, serve and file. Inv# 58760 Date: 01/11/2018 | 1,421.12 |
| 02/07/18 | Travel Related Expenses Airfare 02/07/18, Steven Silton Travel to Los Angeles, Msp - Lax, Economy, Round Trip, 0062312389600, 02/16/2018 to 02/17/2018, Delta Air Lines Atlanta Us | 974.60 |
| 03/29/18 | Secretarial Overtime` ` Michelle V. Jones 03/14/2018 | 36.26 |
| 04/17/18 | Secretarial Overtime - Michelle V. Jones - 03/27/2018 | 36.26 |
| 04/17/18 | Secretarial Overtime - Michelle V. Jones - 03/28/2018 | 36.26 |
| 05/10/18 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Breakfast 05/10/18, Steven Silton Breakfast for Prince's case mediation., Creative Corporate C 763-450-5610 MN, Creative Corporate C 763-450-5610 MN | 219.62 |
| 05/10/18 | Travel & Meals Subject to I.R.S. Limitations on Business Meals and Travel Expenses Lunch 05/10/18, Steven Silton Lunch for Prince's case mediation., Creative Corporate C 763-450-5610 MN, Creative Corporate C 763-450-5610 MN | 250.25 |
| 05/17/18 | Filing Fees Filing Fees and Related 05/17/18, Thomas Wallrich Fee for Motion, Carver County District Court, Filing Fee | 82.00 |
| 05/24/18 | Filing Fees Filing Fees and Related 05/24/18, Thomas Wallrich Fee for Motion for Admission of Jonas E. Herbsman Pro Hac Vice, Carver County, Filing Fee | 82.00 |
| 05/24/18 | Filing Fees Filing Fees and Related 05/24/18, Thomas Wallrich Fee for Motion for Admission Pro Hac Vice, Carver County, Filing Fee | 82.00 |
| 05/31/18 | Miscellaneous Vendor: Central Parking System - client parking Inv# 1100004323 Date: 05/31/2018 | 12.00 |
| 06/12/18 | Filing Fees Filing Fees and Related 06/12/18, Thomas Wallrich Filing fee for Motion to Allow Declaration of Gregg Walker, Carver County District Court, Filing Fee | 82.00 |
| 08/08/18 | Filing Fees Filing Fees and Related 08/08/18, Thomas Wallrich Fee fort filing Redacted Affidavit of T. Kane, Carver County District Court, Filing Fee, Merchant: Sutton | 80.00 |
| Total Disbursements: | | \$ 18,913.87 |
| Total Current Charges: | | \$ 1,079,010.37 |



January 9, 2019

Omarr Baker
[REDACTED]

Re: Estate of Prince Rogers Nelson
Invoice Number: 1241652
Our File No.: 390086.000

| | |
|---|-------------------------------|
| Fees for Professional Services: | \$ 1,060,096.50 |
| Expenses Incurred: | 18,913.87 |
| Total Amount of Invoice No.: 1241652 | <u>1,079,010.37</u> |
| Total Amount Due: | <u>\$ 1,442,619.81</u> |

Check:

Cozen O'Connor
7885
PO Box 7247
Philadelphia, PA 19170-7885

ACH/Wire Transfer:

Account Name: Cozen O'Connor
Attorney Operating Account
Bank: Citibank NA
New York, NY

Account No.: [REDACTED]

Bank ABA No.: [REDACTED]

Swift Code*:

* Only needed for international transfers.

Please email notification of electronic payments to payments@cozen.com.

Federal Tax ID: [REDACTED]

Total Amount due upon receipt of bill