

EXHIBIT E

REDACTED



Boyarski Fritz LLP

Attorneys At Law

Invoice submitted to:

The Estate of Prince Rogers Nelson
c/o Andrea Bruce, Comerica Bank & Trust, N.A
3551 Hamlin Road
Auburn Hills, MI 48326

ACH

Invoice #	23592
Invoice Date	06/03/2019
For Services Through	05/31/2019
Terms:	Net 10 Days

Estate	3030007891	✓	\$ 32,896.95
PPE	3035002831		\$
NPG Records	3035002886	✓	\$ 27,932.78
NPG Music Pub	3035002859	✓	\$ 14,436.78
PPF	3035002840		\$

75,266.50

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>	
In Reference To: Archive & Memorabilia (Services)					
05/03/2019	JB	Emails re rare archival footage	0.20	\$ 129.00	
05/07/2019	JB	Review of emails regarding film archives	0.10	\$ 64.50	
05/16/2019	LM	Review email from [REDACTED]	0.10	\$ 59.50	
05/21/2019	JB	Emails re [REDACTED] issues	0.10	\$ 64.50	
05/22/2019	LM	Review email from [REDACTED] materials list. Review Andrea's response to Lora.	0.10	\$ 59.50	
05/24/2019	LM	Review email exchanges between Angela and Lora Friedemann regarding [REDACTED]	0.20	\$ 119.00	
05/25/2019	JB	Review of emails from Lora and Comerica re [REDACTED] threat letters	0.20	\$ 129.00	
05/28/2019	LM	Review Lora's email to Andrea regarding [REDACTED] [REDACTED]	0.10	\$ 59.50	
				<i>Total Hours:</i>	1.10 hrs
				<i>Total Services:</i>	\$ 684.50
				Total Amount:	\$ 684.50
In Reference To: Books & Literary Opportunities (Services)					
05/24/2019	JB	Emails re [REDACTED]	0.10	\$ 64.50	
				<i>Total Hours:</i>	0.10 hrs
				<i>Total Services:</i>	\$ 64.50
				Total Amount:	\$ 64.50
In Reference To: Claims & Litigation Matters (Services)					
05/06/2019	JB	Emails re [REDACTED]; responses to Tracy	0.30	\$ 193.50	
05/09/2019	JB	Additional emails re [REDACTED] issues	0.30	\$ 193.50	
05/15/2019	JB	Review of claim letters to [REDACTED]	0.30	\$ 193.50	
05/16/2019	JB	Review of emails from GMR regarding status of claims	0.40	\$ 258.00	
05/17/2019	JB	Review of Boxill testimonial report and comments; review of emails re [REDACTED]	0.90	\$ 580.50	
05/22/2019	JB	Review of emails re Most Beautiful Girl in World litigation	0.20	\$ 129.00	
05/29/2019	JB	Review of [REDACTED] emails and correspondence	0.20	\$ 129.00	
				<i>Total Hours:</i>	2.60 hrs
				<i>Total Services:</i>	\$ 1,677.00
				Total Amount:	\$ 1,677.00

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

05/07/2019	AS	Completed initial draft of [REDACTED] sent to JB for review, revised per JB input and sent to Angela	0.80	\$ 332.00
05/08/2019	JB	Emails regarding [REDACTED] internal discussion re deal; review of draft and edits	0.70	\$ 451.50
05/30/2019	JB	Review of previous ent advisor agreements for language at Fredlaw request; call with Joe re same	0.40	\$ 258.00

Total Hours: 1.90 hrs
Total Services: \$ 1,041.50
Total Amount: \$ 1,041.50

In Reference To: **General (Services)**

05/03/2019	JB	Group weekly legal status call	1.30	\$ 838.50
05/06/2019	JB	Group weekly legal status call; review of status notes	1.70	\$ 1,096.50
05/09/2019	JB	Call with Comerica re various topics including heir approval on [REDACTED] endorsement deals	0.90	\$ 580.50
05/15/2019	JB	Group weekly legal status call; various follow up emails; review of status summary	1.80	\$ 1,161.00
05/20/2019	JB	Responses to Dunn queries regarding status of deals for cash flow analysis; review of report and emails re same	0.40	\$ 258.00
05/20/2019	JB	Call with Andrea re court hearing and various deal updates	0.50	\$ 322.50
05/21/2019	JB	Call with Angela Aycock regarding various topics including court proceedings and bravado	0.50	\$ 322.50
05/21/2019	JB	Call with Andrea re various status topics.	0.30	\$ 193.50
05/22/2019	JB	Group weekly legal status call; review of notes	2.20	\$ 1,419.00
05/29/2019	JB	Group weekly legal status call; post meeting review of notes	1.60	\$ 1,032.00
05/30/2019	JB	Call with Troy Carter regarding various topics including [REDACTED]	0.40	\$ 258.00

Total Hours: 11.60 hrs
Total Services: \$ 7,482.00
Total Amount: \$ 7,482.00

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

05/08/2019	JB	Emails regarding topics for heirs rep call and response.	0.20	\$ 129.00
05/14/2019	JB	Emails re Heirs and court hearing on May 20; call with Andrea the same; various emails on topic; call with Angela regarding various issues; call with Joe	1.00	\$ 645.00
05/21/2019	JB	Emails re chas flows and review	0.20	\$ 129.00
05/21/2019	JB	Email to [REDACTED] Agreement; group heirs cash flow call and review of documents pre-call	1.30	\$ 838.50
05/26/2019	JB	Review of [REDACTED] email to Comerica re same	0.40	\$ 258.00
05/31/2019	JB	Review of emails regarding [REDACTED] draft of email to attorney re same	0.30	\$ 193.50

Total Hours: 3.40 hrs
Total Services: \$ 2,193.00
Total Amount: \$ 2,193.00

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

05/01/2019	LM	Draft [REDACTED]	0.90	\$ 535.50
05/02/2019	LM	Continued draft [REDACTED]	0.80	\$ 476.00
05/05/2019	LM	Additional drafting [REDACTED]	1.40	\$ 833.00
05/07/2019	JB	Review of new draft of [REDACTED] run of redline; edits and changes to new draft; emails with [REDACTED] and execution copy generation	0.70	\$ 451.50
05/08/2019	LM	Draft [REDACTED] Compose questions for internal consideration. Email exchange about agreement and NDA. Compose email with contract and NDA questions for Angela.	3.40	\$ 2,023.00
05/08/2019	LM	Internal telephone conference about questions regarding [REDACTED]	0.10	\$ 59.50

05/09/2019	LM	Internal conference about [REDACTED] [REDACTED] Telephone conference with Angela and Jason regarding deal points for that agreement.	0.40	\$ 238.00
05/09/2019	LM	Review Angela's email and attachment. Draft [REDACTED]	2.90	\$ 1,725.50
05/09/2019	JB	Internal call regarding [REDACTED] participation; emails; review of email to Comerica; [REDACTED] documents; various calls with Angela regarding clarification to deal; additional edits and changes internally and internal call	1.30	\$ 838.50
05/13/2019	LM	Review and revise [REDACTED] internal conversation regarding. Review email and attached agreement sent to Angela for approval and potential sharing with [REDACTED]	0.90	\$ 535.50
05/13/2019	JB	Review of newly revised draft of [REDACTED] after call with Angela regarding confirmed terms; edits, changes and clean up; new revisions and redlines; internal calls discussing net profits share;	2.10	\$ 1,354.50
05/16/2019	JB	Emails [REDACTED]	0.20	\$ 129.00
05/16/2019	LM	Review Andrea's email exchange with Angela regarding [REDACTED] agreement for the [REDACTED] Andrea's answers to our questions and her changes to the agreement. Save a new version of the agreement incorporating Andrea's comments.	0.10	\$ 59.50
05/17/2019	LM	Review email from Angela and her revisions to [REDACTED] Internal correspondence regarding Angela's revision. Further revise agreement. Compose internal correspondence regarding revised agreement. Review internal email correspondence. Review Angela's email to [REDACTED] Compose email to Andrea and Angela with revised agreement. Review email from Angela. Further revise agreement accordingly and resend to Angela and Andrea.	0.50	\$ 297.50
05/17/2019	JB	Review of [REDACTED]	0.20	\$ 129.00
05/29/2019	LM	Conference call with Andrea, Angela, [REDACTED]	0.70	\$ 416.50
05/29/2019	JB	Group call with [REDACTED] lawyer; post call discussions and emails	0.90	\$ 580.50

Total Hours: 17.50 hrs
Total Services: \$ 10,682.50
Total Amount: \$ 10,682.50

In Reference To: **Marketing & Publicity (Press, Website, Social) (Services)**

05/03/2019	JB	Emails with journalist and emails to Comerica.	0.20	\$ 129.00
05/08/2019	JB	Emails re [REDACTED] questions re same.	0.50	\$ 322.50
05/14/2019	JB	Various emails regarding links to press and [REDACTED]	0.20	\$ 129.00
05/15/2019	JB	Call re [REDACTED] draft of email intro for Atom Factory	0.70	\$ 451.50

Total Hours: 1.60 hrs
Total Services: \$ 1,032.00
Total Amount: \$ 1,032.00

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

05/03/2019	JB	Review of [REDACTED]	0.20	\$ 129.00
05/06/2019	JB	Meet w [REDACTED] listening event	1.20	\$ 774.00
05/06/2019	JB	Corresp re [REDACTED] project; review of proposal and emails; call with Andrea and Dunn re same; call with [REDACTED] call with Andrea regarding advance amount; draft of email response to Charles.	0.80	\$ 516.00
05/07/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
05/08/2019	JB	Review of [REDACTED] emails with team; call with [REDACTED] draft of email respond to [REDACTED] and summary to team	1.10	\$ 709.50
05/08/2019	JB	Review [REDACTED] comments; internal emails RE same	0.50	\$ 322.50
05/08/2019	AS	Completed draft of [REDACTED] revised per JB input and [REDACTED]	0.80	\$ 332.00

05/09/2019	JB	Review of [REDACTED] projects; email with [REDACTED] various emails regarding approval for remastering project with court and timeline	0.50	\$ 322.50
05/09/2019	JB	Call with a [REDACTED] various email relating to same.	0.50	\$ 322.50
05/10/2019	JB	Call with [REDACTED] email to team; additional emails with [REDACTED] review of [REDACTED] various internal emails; call with Angela	1.20	\$ 774.00
05/10/2019	JB	Review of file in responses to [REDACTED]	0.20	\$ 129.00
05/13/2019	JB	Review of [REDACTED] language and issues relating to sharing links with press and email to Comerica re same	0.50	\$ 322.50
05/13/2019	JB	Emails with [REDACTED] review of emails re same; responses; call with [REDACTED] call with Troy; call with Andrea	0.90	\$ 580.50
05/14/2019	JB	Emails regarding [REDACTED] continued emails re mixing [REDACTED] regarding [REDACTED]	0.60	\$ 387.00
05/15/2019	JB	Review of [REDACTED] corresp with Angel re [REDACTED]	0.50	\$ 322.50
05/16/2019	JB	Review of [REDACTED] emails re same	0.50	\$ 322.50
05/17/2019	JB	Draft of email to [REDACTED] emails; various emails re [REDACTED]	0.50	\$ 322.50
05/17/2019	AS	Completed initial draft of [REDACTED] and sent to JB for review	0.60	\$ 249.00
05/20/2019	JB	Follow up with [REDACTED]	0.20	\$ 129.00
05/20/2019	AS	Completed initial draft of [REDACTED] sent to [REDACTED] input [REDACTED]	0.80	\$ 332.00
05/20/2019	JB	Call with [REDACTED] call with Andrea re same	0.80	\$ 516.00
05/21/2019	JB	Draft of email to [REDACTED] emails with [REDACTED] responses based on feedback	0.50	\$ 322.50
05/21/2019	AS	Sent out initial draft of [REDACTED]	0.30	\$ 124.50
05/22/2019	JB	Review of [REDACTED] emails	0.20	\$ 129.00
05/22/2019	JB	Review of [REDACTED] and review of [REDACTED]	0.40	\$ 258.00
05/22/2019	AS	Corresponded with [REDACTED] Agreement	0.30	\$ 124.50
05/23/2019	JB	Call with [REDACTED] and next steps; discussion re [REDACTED] issues; review of [REDACTED] emails with [REDACTED] responses to [REDACTED] re terms and internal emails regarding moving forward	2.00	\$ 1,290.00
05/23/2019	AS	Completed initial draft of [REDACTED] and sent to JB for review. corresponded with [REDACTED]	0.50	\$ 207.50
05/24/2019	JB	Emails with [REDACTED] call [REDACTED] further emails re number of [REDACTED] masters; edits to document and new [REDACTED]	1.10	\$ 709.50
05/24/2019	AS	Completed initial [REDACTED] and sent to [REDACTED]	0.40	\$ 166.00
05/24/2019	JB	Various emails regarding approval submission of [REDACTED] project; emails to [REDACTED] review of new draft of proposal and comment; emails re approval rights and boilerplate; several calls with [REDACTED] review of [REDACTED] heir approval memo; emails with [REDACTED] review and edits to proposal	1.40	\$ 903.00
05/25/2019	JB	Review of draft memo to heirs from Comerica for [REDACTED] and edits thereto and email summarizing open [REDACTED]	0.50	\$ 322.50
05/26/2019	JB	Emails with [REDACTED] emails re Marketing confirmation.	0.20	\$ 129.00
05/26/2019	JB	Call with [REDACTED] call with [REDACTED] Andrea re same; call with [REDACTED]	0.60	\$ 387.00
05/28/2019	AS	Sent partially executed [REDACTED] team for counter-signature [REDACTED]	0.20	\$ 83.00
05/29/2019	JB	Call with [REDACTED] Call with a [REDACTED] review of emails proposal from [REDACTED] and email to estate with recommendations; emails with [REDACTED] issues relating to [REDACTED]	0.70	\$ 451.50

05/30/2019	AS	Followed up with [REDACTED] Amendment	0.20	\$ 83.00
05/30/2019	JB	Email response to [REDACTED]	0.20	\$ 129.00
05/31/2019	JB	Review of emails from [REDACTED] responses; review of new [REDACTED] various emails [REDACTED] Comments to new proposal; call with [REDACTED] and the [REDACTED] comments to the letter. Internal call re redlines; Second call with [REDACTED] review of new version five of proposal. Run of red lines and emails with team; review of emails from Comerica re [REDACTED]	2.10	\$ 1,354.50
05/31/2019	AS	Corresponded with JB, ran redline between revised draft [REDACTED] [REDACTED] ran further redline against new draft	0.60	\$ 249.00

Total Hours: 25.50 hrs
Total Services: \$ 15,366.50
Total Amount: \$ 15,366.50

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

05/02/2019	JB	Call with [REDACTED] deal; call with Comerica re same; call with [REDACTED]	0.80	\$ 516.00
05/03/2019	JB	Initial dial in for [REDACTED] with Bravado	0.20	\$ 129.00
05/03/2019	LM	Email to Andrea regarding [REDACTED]	0.10	\$ 59.50
05/06/2019	JB	Call with [REDACTED] draft of summary memo to team	0.60	\$ 387.00
05/06/2019	LM	Review Andrea's email. Compose follow-up email to [REDACTED] regarding [REDACTED]	0.10	\$ 59.50
05/07/2019	JB	Emails with [REDACTED] email follow up to Bravado	0.20	\$ 129.00
05/08/2019	JB	Emails with Bravado re [REDACTED] draft of email enclosing details of products.	0.40	\$ 258.00
05/09/2019	JB	Review of emails re [REDACTED] call with Angela re USPS license and related emails re same	0.70	\$ 451.50
05/13/2019	JB	Emails re [REDACTED] follow ups with Bravado	0.20	\$ 129.00
05/14/2019	LM	Review email from [REDACTED]	0.30	\$ 178.50
05/15/2019	LM	Compose email to Andrea regarding same. Review Andrea's email to [REDACTED] exhibition.	0.20	\$ 119.00
05/16/2019	JB	Group call [REDACTED] review of related emails	0.70	\$ 451.50
05/16/2019	LM	Review Estate team correspondence regarding [REDACTED]	0.10	\$ 59.50
05/17/2019	LM	Review email exchanges and [REDACTED]	0.10	\$ 59.50
05/20/2019	LM	Review Bravado emails.	0.10	\$ 59.50
05/20/2019	JB	Call with [REDACTED] emails to [REDACTED]	0.80	\$ 516.00
05/21/2019	JB	Second call with [REDACTED] and issues; call with [REDACTED] review of statements and email [REDACTED]	0.80	\$ 516.00
05/24/2019	LM	Review [REDACTED]	0.10	\$ 59.50
05/24/2019	JB	Draft of comments and notes to Estate regarding proposed terms; review of [REDACTED] review of [REDACTED]	2.00	\$ 1,290.00
05/25/2019	JB	Review of email re [REDACTED] follow up email to [REDACTED] exclusivity; review of [REDACTED] agreement and responses.	0.50	\$ 322.50
05/28/2019	LM	Review internal emails about [REDACTED]	0.20	\$ 119.00
05/29/2019	JB	Various emails relating to [REDACTED]	0.20	\$ 129.00
05/30/2019	LM	Review email and attachment from [REDACTED] regarding upcoming [REDACTED]	0.10	\$ 59.50
05/31/2019	JB	Mark up of [REDACTED] and and feedback from estate; addition of Estate language to proposal; email circulation to team	2.00	\$ 1,290.00
05/31/2019	JB	Review of [REDACTED]	0.10	\$ 64.50

Total Hours: 11.60 hrs
Total Services: \$ 7,412.00
Total Amount: \$ 7,412.00

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

05/02/2019 JB Email re statement 0.10 \$ 64.50

Total Hours: 0.10 hrs
Total Services: \$ 64.50
Total Amount: \$ 64.50

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

05/07/2019 JB Review of corresp with [REDACTED] review of 0.80 \$ 516.00
file: review of [REDACTED] review of pub agreements with [REDACTED]

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

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

05/02/2019 JB Various emails re statements and payments; review of statement 0.20 \$ 129.00
05/14/2019 JB Review of [REDACTED] 0.20 \$ 129.00
05/20/2019 JB Call with [REDACTED] emails 0.40 \$ 258.00
05/21/2019 JB Download and review of [REDACTED] 0.20 \$ 129.00
05/30/2019 JB Review of various emails regarding [REDACTED] 0.40 \$ 258.00
for [REDACTED]

Total Hours: 1.40 hrs
Total Services: \$ 903.00
Total Amount: \$ 903.00

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

05/10/2019 JB Emails regarding ownership of [REDACTED] 0.20 \$ 129.00
05/22/2019 JB Review of emails regarding [REDACTED] 0.20 \$ 129.00

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

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

05/10/2019 JB Review of various synch licenses and corresp; review of of [REDACTED] 0.30 \$ 193.50
emails
05/13/2019 JB Review of synch emails; responses re [REDACTED] 0.30 \$ 193.50
Review of [REDACTED]
05/17/2019 JB Emails re [REDACTED] review of synch requests 0.20 \$ 129.00
05/19/2019 JB Emails with [REDACTED] review of 0.20 \$ 129.00
request
05/22/2019 JB Review of synch licenses; emails re [REDACTED] 0.20 \$ 129.00
05/25/2019 JB Review of synch corresp; review of [REDACTED] and response 0.30 \$ 193.50

Total Hours: 1.50 hrs
Total Services: \$ 967.50
Total Amount: \$ 967.50

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

05/10/2019 JB Group call with [REDACTED] review of emails re same 0.80 \$ 516.00
05/14/2019 JB Review of various emails from [REDACTED] to [REDACTED] 0.40 \$ 258.00
responses
05/15/2019 JB Emails re improved offer from [REDACTED] 0.20 \$ 129.00
05/16/2019 JB Review of emails re [REDACTED] 0.30 \$ 193.50
05/17/2019 JB Review of emails regarding [REDACTED] 0.30 \$ 193.50
05/25/2019 JB Review of emails re approvals and [REDACTED] review of [REDACTED] 0.40 \$ 258.00
[REDACTED]

Total Hours: 2.40 hrs
Total Services: \$ 1,548.00
Total Amount: \$ 1,548.00

In Reference To: Visual Rights Productions (Film, TV, Documentary) (Services)			
05/03/2019	JB	Follow ups worth [REDACTED] emails; emails with [REDACTED] updates; [REDACTED]	0.90 \$ 580.50
05/03/2019	LM	Review [REDACTED] Records and the Estate. Further revise the agreement. Note comments for [REDACTED]	2.20 \$ 1,309.00
05/04/2019	JB	Review of corresp re [REDACTED] for conflict; draft of response.	0.40 \$ 258.00
05/04/2019	JB	Continued review, edits and comments to [REDACTED] run of various redlines; draft of summary email memo to Comerica outlining relevant issues and changes; emails with [REDACTED]	3.40 \$ 2,193.00
05/04/2019	LM	[REDACTED] and summary of changes and terms from the original term sheet; Review various emails regarding [REDACTED] needed for exhibits thereto.	0.20 \$ 119.00
05/06/2019	JB	Corresp with [REDACTED] and review of emails; responses.	0.20 \$ 129.00
05/06/2019	LM	Review correspondence between [REDACTED] and Estate regarding [REDACTED]	0.10 \$ 59.50
05/06/2019	JB	Call with Lora re [REDACTED] and review of emails	0.30 \$ 193.50
05/06/2019	LM	Review [REDACTED] and attached revisions to the agreement between [REDACTED] the Estate. Note comments [REDACTED] Compose internal correspondence and comment for [REDACTED] Agreement.	2.10 \$ 1,249.50
05/07/2019	LM	Review internal email to Andrea and Angela and proposed revisions to agreement between [REDACTED]	0.10 \$ 59.50
05/07/2019	LM	Review internal email about agreement among [REDACTED] and the Estate.	0.20 \$ 119.00
05/07/2019	JB	Review, edits and comments to new [REDACTED] additional edits to [REDACTED]	2.60 \$ 1,677.00
05/07/2019	LM	Review email from [REDACTED] to [REDACTED] material deal point in [REDACTED] agreement. Compose internal email with proposed response for consideration.	0.20 \$ 119.00
05/08/2019	JB	Review of new [REDACTED] review of documents based on a response; draft of re same; finalization of [REDACTED] cover email to [REDACTED]	0.90 \$ 580.50
05/08/2019	LM	Review correspondence and attached revision [REDACTED] with revised agreement between [REDACTED]	0.20 \$ 119.00
05/10/2019	LM	Review email and attached redline with comments [REDACTED]	0.30 \$ 178.50
05/10/2019	JB	Estate. Internal conversation regarding [REDACTED] Review of emails re [REDACTED] response; review of [REDACTED] edits and changes and run of redlines; creation of new draft and [REDACTED] follow ups with [REDACTED]	1.50 \$ 967.50
05/11/2019	LM	Review email exchange [REDACTED] regarding status of various issues regarding [REDACTED]	0.10 \$ 59.50
05/13/2019	JB	Call with [REDACTED] email to team; review of new [REDACTED] save to file; emails to team re same; emails with [REDACTED]	0.70 \$ 451.50
05/13/2019	LM	Review correspondence on status of [REDACTED] and [REDACTED] and the Estate.	0.10 \$ 59.50
05/15/2019	LM	Review correspondence regarding [REDACTED]	0.10 \$ 59.50
05/16/2019	LM	Review email with update to [REDACTED] and Estate team on status of [REDACTED] open issues as conveyed by [REDACTED] and Estate team.	0.20 \$ 119.00

05/16/2019	JB	Call with [REDACTED] and email to team	0.60	\$ 387.00
05/17/2019	LM	Review [REDACTED] Records and the Estate and review [REDACTED] in margins of agreement. Draft version 4. Internal correspondence regarding [REDACTED]. Review [REDACTED] reply regarding the open issues in the agreement. Compose internal email regarding open issues raised [REDACTED]. Internal correspondence on open issues.	1.30	\$ 773.50
05/18/2019	JB	Review of v.4 of [REDACTED] to previous draft; run of redlines and edits and changes; email summary to [REDACTED] and to Estate team; emails with [REDACTED] internal correspondence [REDACTED] emails with [REDACTED] edits and draft to [REDACTED] open points; run of new redlines and sending of new draft; follow up email to [REDACTED] agreement.	3.40	\$ 2,193.00
05/18/2019	LM	Review correspondence about agreement among [REDACTED]	0.10	\$ 59.50
05/19/2019	LM	Internal correspondence regarding agreement among [REDACTED] and the Estate and the agreement between [REDACTED]. Review both agreements according to issues discussed. Review correspondence from [REDACTED]. Review internal correspondence regarding [REDACTED] and the Estate's agreement. Review email to [REDACTED]. Provide internal comments for consideration. Review emails to [REDACTED]. Provide internal comments for consideration.	1.20	\$ 714.00
05/21/2019	LM	Review update email on outstanding issues from [REDACTED] regarding agreement with [REDACTED]. Review email to [REDACTED] regarding outstanding issues in such agreement. Review email to [REDACTED] with further revised agreement with [REDACTED] Estate.	0.40	\$ 238.00
05/21/2019	JB	Call with [REDACTED] email to team with open issues and new issues; follow up with [REDACTED] regarding two party agreement; call with [REDACTED] delivery of materials; conference call with [REDACTED] re open issues; draft of response email to [REDACTED]	1.80	\$ 1,161.00
05/22/2019	JB	Edits to [REDACTED] deliverables and adding acceptance language of the deliverables; review of [REDACTED] redline; draft of emails to [REDACTED]	0.70	\$ 451.50
05/22/2019	JB	Review of documentary description for [REDACTED] emails regarding same	0.30	\$ 193.50
05/23/2019	JB	Call with [REDACTED] agreement	0.40	\$ 258.00
05/25/2019	LM	Review internal email exchanges regarding [REDACTED] review applicable provisions from [REDACTED] regarding [REDACTED]. Compose internal correspondence.	0.20	\$ 119.00
05/25/2019	LM	Review [REDACTED] and Jason's proposed changes to latest [REDACTED]. Compose internal email regarding [REDACTED] and the Estate and regarding [REDACTED] with the Estate.	0.30	\$ 178.50
05/25/2019	JB	Review, edits and comments to new [REDACTED] to v.4 of the [REDACTED] redrafts and run of new redlines; summary email of open issues to [REDACTED]	1.60	\$ 1,032.00
05/26/2019	LM	Review [REDACTED] correspondence on latest revision of agreement between [REDACTED]	0.20	\$ 119.00
05/26/2019	JB	Initial review comments and edits to [REDACTED] party [REDACTED] run of redlines and draft of email to Comerica and Fredlaw outlining changes and seeking feedback	1.80	\$ 1,161.00
05/28/2019	LM	Review Andrea's and Jason's email exchange on open issue in agreement between Estate [REDACTED]. Review Andrea's email to Troy regarding agreement between [REDACTED]. Review [REDACTED] agreement with the Estate and compose internal emails with comments.	0.90	\$ 535.50

05/28/2019	JB	Additional edits and [REDACTED] and the [REDACTED] review of Comerica comments; emails re release language; emails to [REDACTED]	0.50	\$ 322.50
05/28/2019	LM	Review and revise agreement between [REDACTED] regarding the [REDACTED] Review email to [REDACTED] with further revised redlined draft.	0.60	\$ 357.00
05/29/2019	JB	Emails re [REDACTED] call with wbr re same; email [REDACTED] team with language; emails with [REDACTED]	0.60	\$ 387.00
05/29/2019	LM	Review correspondence to [REDACTED] regarding the Estate's agreement with [REDACTED]	0.10	\$ 59.50
05/30/2019	LM	Review email with regarding open issues in [REDACTED] and the Estate. Review emails and attachments regarding [REDACTED]	0.30	\$ 178.50
05/30/2019	JB	Call with [REDACTED] regarding two remaining issues in the document; email to Estate team; email to [REDACTED] various emails regarding [REDACTED]	0.70	\$ 451.50
05/30/2019	LM	Review email correspondence regarding videos being created by [REDACTED]	0.10	\$ 59.50
05/31/2019	LM	Review email with [REDACTED] with the Estate and Jason's email to Andrea and Angela. Proof Jason's redline and execution copy. Provide internal correspondences regarding. Review Jonathan's email with further revisions [REDACTED] agreement with the Estate. Review Jason's email with further revised [REDACTED] with the Estate and clean execution copy.	0.60	\$ 357.00
05/31/2019	JB	Review of new draft from [REDACTED] various calls with [REDACTED] language; completion of [REDACTED] review of new comments and edits; call with [REDACTED] payments; review of new draft and completion of execution copies and redlines; email to [REDACTED]	1.50	\$ 967.50

Total Hours: 37.20 hrs
Total Services: \$ 23,374.00
Total Amount: \$ 23,374.00

Total Hours: 120.70 hrs
Total Services: \$ 75,266.50
Total Invoice Amount: \$ 75,266.50
Previous Balance: \$ 54,309.50

Payment for invoice #23535 - 5/6/2019 Payment - Wire Transfer (\$54,309.50)
Balance (Amount Due): \$ 75,266.50

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

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



Boyarski Fritz LLP

Attorneys At Law

Invoice submitted to:

The Estate of Prince Rogers Nelson
c/o Andrea Bruce, Comerica Bank & Trust, N.A
3551 Hamlin Road
Auburn Hills, MI 48326

Invoice #	23639
Invoice Date	07/01/2019
For Services Through	06/30/2019
Terms:	Net 10 Days

Estate	3030007891	\$ 33,791.95	Q 20190702-558
PPE	3035002831	\$	
NPG Records	3035002886	\$ 16,001.27	Q 20190702-561
NPG Music Pub	3035002859	\$ 8,324.77	Q 20190702-568
PPF	3035002840	\$	

\$58,117.99

Date	By	Service Summary	Hours	Amount
------	----	-----------------	-------	--------

In Reference To: **Archive & Memorabilia (Services)**

06/03/2019	LM	Review Jason's proposed draft email to [REDACTED] [REDACTED] Review internal email exchanges between Andrea and Jason regarding draft email to [REDACTED]	0.20	\$ 119.00
06/03/2019	JB	Group call re [REDACTED] various emails and edits to letter	0.70	\$ 451.50
06/04/2019	LM	Review [REDACTED]	0.10	\$ 59.50
06/19/2019	LM	Review Lora Friedemann's draft letter to [REDACTED] Media regarding publication of [REDACTED] Review Andrea's and Jason's emailed comments. Review [REDACTED]	0.50	\$ 297.50
06/19/2019	JB	[REDACTED] in response to one of Andrea's questions. Compose email to Lora and Comerica with comment. Review Lora's reply.		
06/19/2019	JB	Review of Fredlaw letter [REDACTED] response with comments	0.30	\$ 193.50
06/20/2019	LM	Review copy of letter and attachments Lora Friedemann sent to [REDACTED]	0.10	\$ 59.50
06/28/2019	LM	Review correspondence from Lora Friedemann. Review [REDACTED] and Lora's response.	0.20	\$ 119.00
06/28/2019	JB	Review of new corresp from [REDACTED] and related emails	0.30	\$ 193.50

Total Hours: 2.40 hrs
Total Services: \$ 1,493.00
Total Amount: \$ 1,493.00

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

06/03/2019	JB	Review of email from [REDACTED]	0.10	\$ 64.50
06/04/2019	JB	Emails with [REDACTED]	0.20	\$ 129.00
06/24/2019	JB	Emails re [REDACTED] and responses	2.00	\$ 1,290.00
06/26/2019	JB	Various emails re [REDACTED] email to [REDACTED]	0.20	\$ 129.00

Total Hours: 2.50 hrs
Total Services: \$ 1,612.50
Total Amount: \$ 1,612.50

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

06/05/2019	JB	Review of [REDACTED] email to GMR re same	0.40	\$ 258.00
------------	----	--	------	-----------

06/06/2019	JB	Emails regarding [REDACTED]	0.30	\$ 193.50
06/07/2019	JB	Review of emails and letter relating to claim letter to [REDACTED]	0.30	\$ 193.50
06/18/2019	JB	Review of emails relating to [REDACTED]	0.20	\$ 129.00
06/18/2019	JB	Call with Peter Gleekel regarding various issues relating on ongoing cases; call to possible contacts for Gleekel	0.50	\$ 322.50
06/20/2019	JB	Second call with [REDACTED] and intro email to Estate	0.40	\$ 258.00
06/21/2019	JB	Review of [REDACTED] corresp	0.20	\$ 129.00
06/21/2019	JB	Emails re takedown and [REDACTED]	0.20	\$ 129.00
06/24/2019	JB	Emails re [REDACTED] and review of master list	0.20	\$ 129.00
06/25/2019	JB	Review of emails from [REDACTED] regarding enforcing rights and response to GMR	0.40	\$ 258.00
06/27/2019	JB	Call with [REDACTED]	0.50	\$ 322.50
06/28/2019	JB	Additional [REDACTED]	0.20	\$ 129.00

Total Hours: 3.80 hrs
Total Services: \$ 2,451.00
Total Amount: \$ 2,451.00

In Reference To: Estate Advisors & Consultants (Services)

06/21/2019	JB	Emails regarding [REDACTED] review of contract	0.20	\$ 129.00
06/24/2019	JB	Review of email for [REDACTED]	0.20	\$ 129.00

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

In Reference To: General (Services)

06/06/2019	JB	Group weekly legal status call; pre-meeting review and post-meeting review of notes	1.40	\$ 903.00
06/12/2019	JB	Group weekly legal status call	1.50	\$ 967.50
06/17/2019	JB	Group call regarding new business opportunities	0.60	\$ 387.00
06/24/2019	JB	Call with Andrea re various status [REDACTED]	0.50	\$ 322.50
06/28/2019	JB	Group weekly legal status call; review of status list; review of notes	1.20	\$ 774.00

Total Hours: 5.20 hrs
Total Services: \$ 3,354.00
Total Amount: \$ 3,354.00

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

06/03/2019	JB	Response of emails relating to [REDACTED]	0.20	\$ 129.00
06/04/2019	JB	Emails with [REDACTED]	0.20	\$ 129.00
06/06/2019	JB	Various emails with Estate and Fredlaw re court filings and heirs reps; first part of heirs rep call	0.70	\$ 451.50
06/10/2019	JB	Group Heirs rep call; Review of post call notes and file	0.70	\$ 451.50
06/14/2019	JB	Continued emails re [REDACTED]	0.20	\$ 129.00
06/20/2019	JB	Group Heirs rep call and prep for same	0.50	\$ 322.50

Total Hours: 2.50 hrs
Total Services: \$ 1,612.50
Total Amount: \$ 1,612.50

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

06/04/2019	LM	Review [REDACTED] changes to the agreement between [REDACTED]	1.50	\$ 892.50
06/05/2019	JB	Initial review of new draft of [REDACTED]	0.40	\$ 258.00
06/07/2019	LM	Review, revise and proof changes to [REDACTED] in response to [REDACTED] Revise comments to [REDACTED] Review internal comments. Revise agreement further. Internal correspondence regarding agreement. Compose email to Andrea and Angela with redlined revised agreement.	2.00	\$ 1,190.00
06/07/2019	JB	Internal review and comment to [REDACTED] changes and redlines; emails re same	1.10	\$ 709.50
06/10/2019	JB	Review of [REDACTED]	0.20	\$ 129.00
06/10/2019	LM	Email exchanges with Andrea about agreement with [REDACTED] Review Andrea's attachment.	0.10	\$ 59.50

06/11/2019	LM	Compose follow-up email to Andrea regarding status of revised [REDACTED]	0.10	\$ 59.50
06/13/2019	JB	Review of emails and proposal [REDACTED]	0.30	\$ 193.50
06/25/2019	LM	Review email from Andrea regarding open issue in [REDACTED] with the Estate for the [REDACTED] Compose internal email regarding same. Review [REDACTED] regarding open issue in [REDACTED]	0.20	\$ 119.00
06/25/2019	JB	Emails re update to [REDACTED] and responses	0.30	\$ 193.50
06/27/2019	LM	Review Angela's email and attached [REDACTED] with the Estate for the [REDACTED] on behalf of his client. Draft changes to the [REDACTED] Note question for Angela and Andrea.	1.10	\$ 654.50
06/28/2019	LM	Review [REDACTED] agreement for the [REDACTED] Draft revisions to [REDACTED] Note questions for Angela.	0.90	\$ 535.50
06/28/2019	LM	Revise [REDACTED] changes and Angela's comments. Note questions for [REDACTED] Compose transmittal email to Angela with redlined and clean copies of the [REDACTED] Review Angela's email. Further revise [REDACTED] Compose transmittal email to Angela and Andrea with further revised redlined and clean copy of [REDACTED] Agreement. Review Angela's email to [REDACTED] Email exchange with Angela.	1.90	\$ 1,130.50
06/28/2019	JB	Review of emails relating to [REDACTED] review of drafts of [REDACTED] and related emails	0.50	\$ 322.50

Total Hours: 10.60 hrs
Total Services: \$ 6,447.00
Total Amount: \$ 6,447.00

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

06/03/2019	JB	Emails with [REDACTED] emails to [REDACTED]	0.20	\$ 129.00
06/05/2019	JB	Initial review of [REDACTED] run of fresh redlines and initial edits	1.00	\$ 645.00
06/05/2019	JB	Review of summary email from [REDACTED] review of underlying agreement for [REDACTED]	0.40	\$ 258.00
06/06/2019	JB	Continued review, edits and comments to the agreement; review of [REDACTED] amendments for language and definitions; finalization of review and run of new redline; email to team of document; emails with [REDACTED]	2.80	\$ 1,806.00
06/06/2019	AS	Followed up with [REDACTED] Amendment, re-sent [REDACTED]	0.30	\$ 124.50
06/07/2019	JB	Various emails and issues re [REDACTED]	0.40	\$ 258.00
06/07/2019	JB	Review and response of [REDACTED] review of [REDACTED]	0.30	\$ 193.50
06/07/2019	AS	Corresponded with JB re: deal points to confirm [REDACTED] [REDACTED] completed revised draft per [REDACTED] and [REDACTED]	0.50	\$ 207.50
06/10/2019	AS	Sent partially executed [REDACTED] Amendment to Estate team for signature	0.20	\$ 83.00
06/11/2019	AS	Sent fully executed [REDACTED] to [REDACTED]	0.20	\$ 83.00
06/12/2019	JB	Emails regarding [REDACTED] review of file for language on video amendment	0.20	\$ 129.00
06/12/2019	JB	Review of [REDACTED] review of underlying documents and recording agreement; draft of response and questions	0.70	\$ 451.50
06/14/2019	JB	Call with [REDACTED] review of language	0.40	\$ 258.00
06/17/2019	JB	Various emails regarding [REDACTED]	0.40	\$ 258.00
06/18/2019	JB	Review new and final draft of [REDACTED] run if comparisons and emails to Comerica	0.40	\$ 258.00
06/20/2019	AS	Completed initial draft of [REDACTED] sent to JB for review	0.50	\$ 207.50
06/20/2019	JB	Emails re [REDACTED] response to comments	0.40	\$ 258.00

06/20/2019	AS	Corresponded with [REDACTED] Amendment, completed initial draft and sent out to [REDACTED]	0.60	\$ 249.00
06/20/2019	JB	Various emails with Comerica and album on [REDACTED] Research on [REDACTED]	0.50	\$ 322.50
06/21/2019	JB	Handling of [REDACTED] and emails	0.30	\$ 193.50
06/21/2019	AS	Corresponded with [REDACTED]	0.50	\$ 207.50
06/21/2019	JB	Agreement Amendment, sent revised Amendment to Jon [REDACTED] Emails re [REDACTED] various emails regarding [REDACTED]	0.60	\$ 387.00
06/26/2019	JB	Conference call with [REDACTED] and claims for [REDACTED] post-call review of notes and research [REDACTED] deals; draft of memo to team on findings and opinions	3.80	\$ 2,451.00

Total Hours: 15.60 hrs
Total Services: \$ 9,418.00
Total Amount: \$ 9,418.00

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

06/02/2019	LM	Review and revise [REDACTED]	1.20	\$ 714.00
06/02/2019	LM	Review email from [REDACTED] in response to her email. Compose internal email regarding [REDACTED]. Compose email to Andrea and Angela regarding [REDACTED]	0.20	\$ 119.00
06/02/2019	LM	Internal correspondence regarding [REDACTED]	0.10	\$ 59.50
06/03/2019	LM	Review emails from Angela regarding [REDACTED] agreement.	0.10	\$ 59.50
06/03/2019	JB	Clean up of [REDACTED]	0.30	\$ 193.50
06/03/2019	LM	Review [REDACTED] Review Troy's response.	0.20	\$ 119.00
06/03/2019	LM	Review Andrea's reply to [REDACTED]	0.10	\$ 59.50
06/03/2019	JB	Emails with [REDACTED] review and save to file	0.30	\$ 193.50
06/04/2019	LM	Call with [REDACTED] and Comerica.	0.70	\$ 416.50
06/04/2019	JB	Group call with USPS legal team; post call review of docs and emails	1.10	\$ 709.50
06/04/2019	LM	Review internal correspondence regarding conference call with [REDACTED]	0.10	\$ 59.50
06/06/2019	JB	Review of Comerica comments to [REDACTED] edits and run of new redline; email to [REDACTED]	0.50	\$ 322.50
06/06/2019	LM	Review email exchanges with [REDACTED] agreement and Heirs declaration.	0.20	\$ 119.00
06/06/2019	JB	Email to Bravado re confirmation of [REDACTED] various emails regarding heir declarations for [REDACTED]	0.50	\$ 322.50
06/07/2019	LM	Review email to [REDACTED] and email exchanges with [REDACTED] Review Jason's email to [REDACTED] Powell regarding [REDACTED] and requested declaration.	0.20	\$ 119.00
06/07/2019	LM	Draft amendment to [REDACTED] with the Estate per Andrea's request.	0.50	\$ 297.50
06/11/2019	LM	Review email and revised agreement from [REDACTED] Draft changes to [REDACTED]	2.40	\$ 1,428.00
06/12/2019	LM	Revise [REDACTED]	1.70	\$ 1,011.50
06/17/2019	JB	Initial review of [REDACTED]	0.50	\$ 322.50
06/17/2019	JB	Review of [REDACTED] comments thereto	0.40	\$ 258.00
06/17/2019	LM	Review and revise [REDACTED] Compose internal questions. Compose internal email.	0.40	\$ 238.00
06/18/2019	LM	Review emails and attachments of [REDACTED] memorandum from [REDACTED]	0.10	\$ 59.50
06/18/2019	JB	Initial review and corresp with [REDACTED] new proposal; review of of redline; call with Andrea re same	0.50	\$ 322.50
06/19/2019	JB	Review of [REDACTED] and draft of summary for Comerica; mark up of agreement with comments; additional emails with Comerica re [REDACTED]	1.60	\$ 1,032.00
06/19/2019	LM	Review email exchanges between Andrea and Jason regarding open issues in [REDACTED] Draft columned chart comparing deal point discrepancies.	4.10	\$ 2,439.50

06/19/2019	LM	Review emails from Andrea and Jason regarding [REDACTED] amendment. Compose transmittal email to Andrea and Angela.	0.10	\$ 59.50
06/20/2019	JB	Review of [REDACTED] amendment and response emails	0.40	\$ 258.00
06/20/2019	LM	Review emails from Andrea and Jason regarding amendment for [REDACTED] Revise amendment and share via email with Andrea and Angela.	0.10	\$ 59.50
06/20/2019	LM	Internal email exchanges regarding questions to [REDACTED] Review and proof changes to [REDACTED] Compose internal transmittal email with revised redlined and clean copy. Review transmittal email to Andrea and Angela and review/proof draft redlined agreement sent to Andrea and Angela.	0.40	\$ 238.00
06/20/2019	JB	Internal review of [REDACTED] draft of email to Comerica	1.30	\$ 838.50
06/21/2019	JB	Follow up with [REDACTED] edits changes and formatting to comparison chart for [REDACTED] and email to Estate	2.40	\$ 1,548.00
06/21/2019	LM	Internal conversations about [REDACTED] and deal points comparison chart (comparing [REDACTED] Review of deal points comparison chart.	0.20	\$ 119.00
06/21/2019	JB	Various emails with Estate and [REDACTED] and license fees/economics	0.60	\$ 387.00
06/24/2019	LM	Review Andrea's emails. Draft [REDACTED] for [REDACTED] Note questions and comment for Andrea within agreement. Create redline against the [REDACTED]	2.30	\$ 1,368.50
06/24/2019	JB	Emails [REDACTED] and issues	0.30	\$ 193.50
06/24/2019	LM	Review correspondence between Andrea and [REDACTED] regarding [REDACTED]	0.10	\$ 59.50
06/25/2019	JB	Email to [REDACTED]	0.20	\$ 129.00
06/25/2019	LM	Compose transmittal email to Andrea with redlined and clean draft of [REDACTED]	0.10	\$ 59.50
06/25/2019	JB	Review of Comerica comments to [REDACTED] edits to agreement and clean up; and email [REDACTED]	0.90	\$ 580.50
06/25/2019	LM	Review Andrea's comments and Jason's responses regarding [REDACTED]	0.10	\$ 59.50
06/26/2019	JB	Various emails relating to online sales and licensing fees; response to [REDACTED]	0.30	\$ 193.50
06/27/2019	LM	Review Andrea's email about [REDACTED] Agreement. Review [REDACTED] questions for Andrea. Compose email to Andrea.	0.20	\$ 119.00
06/27/2019	LM	Review emails and NDAs regarding [REDACTED] from Angela. Revise [REDACTED] Compose transmittal email to Andrea and Angela with PDF of clean copy [REDACTED]	0.40	\$ 238.00
06/27/2019	LM	Review and revise [REDACTED]	0.10	\$ 59.50
06/28/2019	LM	Email exchange with Andrea regarding [REDACTED]	0.10	\$ 59.50

Total Hours: 28.60 hrs
Total Services: \$ 17,622.00
Total Amount: \$ 17,622.00

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

06/14/2019	JB	Emails relating to [REDACTED]	0.50	\$ 322.50
------------	----	-------------------------------	------	-----------

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

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

06/18/2019	JB	Emails with [REDACTED]	0.20	\$ 129.00
06/26/2019	JB	Emails with [REDACTED] review of file and response to email	0.70	\$ 451.50

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

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

06/17/2019	JB	Corresp re publishing deal with Troy	0.20	\$ 129.00
06/25/2019	JB	Review of research regarding [REDACTED] publishing claims; responses	0.40	\$ 258.00
06/27/2019	JB	Review of emails relating to [REDACTED] review of [REDACTED] for language; responses; various emails re [REDACTED]	0.60	\$ 387.00
06/28/2019	JB	Review of email from [REDACTED] emails with Comerica re same	0.30	\$ 193.50

Total Hours: 1.50 hrs
Total Services: \$ 967.50
Total Amount: \$ 967.50

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

06/28/2019	JB	Review of UMPG email regarding [REDACTED] call with [REDACTED] emails to Estate	0.50	\$ 322.50
------------	----	---	------	-----------

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

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

06/04/2019	JB	Review of synch license emails	0.10	\$ 64.50
06/05/2019	JB	Review of various synch requests	0.20	\$ 129.00
06/07/2019	JB	Review of various synch license emails	0.20	\$ 129.00
06/10/2019	JB	Review of synch lisense emails	0.10	\$ 64.50
06/12/2019	JB	Emails re various synch licenses; emails re [REDACTED] and license	0.40	\$ 258.00
06/14/2019	AS	Completed initial draft of [REDACTED] license and sent to JB	0.60	\$ 249.00
06/17/2019	LM	Review internal correspondence on [REDACTED]	0.10	\$ 59.50
06/18/2019	JB	Review of internal draft of [REDACTED] comments and corresp.	0.50	\$ 322.50
06/18/2019	LM	Review internal correspondence [REDACTED]	0.10	\$ 59.50
06/18/2019	AS	Completed initial draft of [REDACTED] sent to JB for review, revised per JB input, corresponded with [REDACTED] where to send and [REDACTED]	0.80	\$ 332.00
06/19/2019	JB	Review of [REDACTED]	0.20	\$ 129.00
06/25/2019	JB	Review of various license requests	0.20	\$ 129.00
06/26/2019	JB	Review of [REDACTED] review of file for history and deal; response emails	0.50	\$ 322.50
06/26/2019	JB	Emails re [REDACTED]	0.40	\$ 258.00
06/27/2019	AS	Completed initial draft of [REDACTED] sent to JB for review	0.50	\$ 207.50
06/28/2019	JB	Various emails re [REDACTED] internal call re same; review of [REDACTED] emails with Joy re same; emails from Joy regarding various synchs	0.60	\$ 387.00
06/28/2019	AS	Call with JB re: usage language on [REDACTED] License, corresponded with Joy re: use, [REDACTED]	0.50	\$ 207.50

Total Hours: 6.00 hrs
Total Services: \$ 3,308.00
Total Amount: \$ 3,308.00

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

06/04/2019	JB	Review of emails relating to [REDACTED]	0.20	\$ 129.00
06/05/2019	JB	Review of various emails relating to [REDACTED]	0.20	\$ 129.00
06/12/2019	JB	Review of various emails relating to [REDACTED]	0.20	\$ 129.00

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

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

06/03/2019	JB	Emails with [REDACTED] various process questions for signature and completion of [REDACTED]	0.40	\$ 258.00
------------	----	---	------	-----------

06/03/2019	LM	Review email exchanges between [REDACTED] and Jason regarding [REDACTED] agreement. Review Andrea's email on behalf of Lora regarding [REDACTED] agreement with the Estate.	0.30	\$ 178.50
06/04/2019	JB	Call with [REDACTED] open issues; email summary to team	0.70	\$ 451.50
06/04/2019	LM	Review email regarding status of open issue for [REDACTED] agreement with the Estate	0.10	\$ 59.50
06/07/2019	JB	Various text and emails with [REDACTED] out and setting up call; group call to discuss same; call with Andrea re new language; draft of new language and circulation of language to [REDACTED] with summary cover note	1.50	\$ 967.50
06/07/2019	LM	Review email regarding status on open issue [REDACTED]	0.20	\$ 119.00
		Compose email to Jason regarding proposed response		
06/10/2019	JB	Review email exchanges between Jason and [REDACTED] Follow up emails with [REDACTED] document; edits to language and draft of cover memo to [REDACTED] enclosing new draft	0.50	\$ 322.50
06/10/2019	LM	Review correspondence to and from [REDACTED] Review email and attachment to [REDACTED]	0.20	\$ 119.00
06/12/2019	LM	Review email regarding open issues in [REDACTED] with [REDACTED] and the Estate.	0.10	\$ 59.50
06/12/2019	JB	Update call with [REDACTED] regarding [REDACTED] issues; email to team summarizing open issues	0.50	\$ 322.50
06/14/2019	LM	Review correspondence on update regarding open issues [REDACTED] agreement with the Estate and [REDACTED]	0.10	\$ 59.50
06/14/2019	JB	Corresp with [REDACTED] and email to team	0.30	\$ 193.50
06/17/2019	JB	Corresp with [REDACTED] emails to Estate re same.; call with [REDACTED] re same; emails regarding delivery of [REDACTED] Video; emails to [REDACTED] to reflect [REDACTED]	0.90	\$ 580.50
06/18/2019	JB	Call with Andrea and Angela regarding location fees	0.20	\$ 129.00
06/21/2019	LM	Internal phone conference about [REDACTED]	0.10	\$ 59.50
06/21/2019	JB	Review of original [REDACTED] for standard of care language; draft of new language for [REDACTED] various emails relating to same; emails	1.30	\$ 838.50
06/21/2019	LM	Review emails among the Estate representatives regarding [REDACTED] in connection with [REDACTED] and the Estate.	0.10	\$ 59.50
06/21/2019	LM	Internal telephone conversations regarding [REDACTED] with the Estate and [REDACTED]	0.40	\$ 238.00
06/24/2019	JB	Texts with [REDACTED] follow ups with [REDACTED] and related emails	0.50	\$ 322.50
06/27/2019	JB	Conference call with [REDACTED] issues and new language; summary email to Estate re same	0.70	\$ 451.50
06/27/2019	LM	Review Jason's email regarding [REDACTED] and the Estate update.	0.10	\$ 59.50
06/27/2019	LM	Review [REDACTED] agreement with the Estate and [REDACTED] Review Rob's changes to such agreement. Compose internal emails with suggested changes to [REDACTED] with the Estate and [REDACTED] proposed revisions.	1.00	\$ 595.00
06/28/2019	JB	Various email with [REDACTED] regarding due diligence; review of new [REDACTED] review of internal changes and edits; edits and revisions; creation of new redline; search for location agreement; email to [REDACTED] changes; internal emails re redlines; draft of new email to [REDACTED] new draft	1.80	\$ 1,161.00
06/28/2019	LM	Review correspondence to [REDACTED] with revised [REDACTED] for their feedback and approval. Review [REDACTED] comments to the agreement. Internal correspondence regarding. Review Jason's email to [REDACTED] Review [REDACTED] email reply to [REDACTED]	0.60	\$ 357.00

Total Hours: 12.60 hrs
Total Services: \$ 7,962.00
Total Amount: \$ 7,962.00

Total Hours: 94.20 hrs
Total Services: \$ 58,118.00
Total Invoice Amount: \$ 58,118.00
Previous Balance: \$ 75,266.50

Payment for invoice #23592 - 6/6/2019 Payment - Check (\$75,266.50)
Balance (Amount Due): \$ 58,118.00

For wire payments:
Boyarski Fritz LLP



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



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



Boyarski Fritz LLP

Attorneys At Law

Invoice submitted to:

The Estate of Prince Rogers Nelson
c/o Andrea Bruce, Comerica Bank & Trust, N.A
3551 Hamlin Road
Auburn Hills, MI 48326

Invoice #	23683
Invoice Date	08/01/2019
For Services Through	07/31/2019
Terms:	Net 10 Days

ACH



PAID

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: Archive & Memorabilia (Services)				
07/22/2019	JB	Review of emails regarding [REDACTED]	0.20	\$ 129.00
			<i>Total Hours:</i>	<i>0.20 hrs</i>
			<i>Total Services:</i>	<i>\$ 129.00</i>
			Total Amount:	\$ 129.00
In Reference To: Books & Literary Opportunities (Services)				
07/09/2019	JB	Emails with [REDACTED]	0.20	\$ 129.00
07/23/2019	JB	Emails re additional [REDACTED]	0.20	\$ 129.00
			<i>Total Hours:</i>	<i>0.40 hrs</i>
			<i>Total Services:</i>	<i>\$ 258.00</i>
			Total Amount:	\$ 258.00
In Reference To: Claims & Litigation Matters (Services)				
07/02/2019	JB	Emails to [REDACTED] emails with opposing lawyer	0.30	\$ 193.50
07/09/2019	JB	Review new drafts and [REDACTED] response to [REDACTED]	0.40	\$ 258.00
07/10/2019	JB	Follow up to [REDACTED] regarding payments	0.20	\$ 129.00
07/15/2019	JB	Emails re Brandon litigation and review	0.20	\$ 129.00
07/22/2019	JB	Emails regarding potential [REDACTED]	0.20	\$ 129.00
07/31/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
			<i>Total Hours:</i>	<i>1.50 hrs</i>
			<i>Total Services:</i>	<i>\$ 967.50</i>
			Total Amount:	\$ 967.50
In Reference To: General (Services)				
07/10/2019	JB	Catch up call with Andrea re [REDACTED] weekly call; prep for group weekly call; group weekly legal call; post call review of notes; discussion re [REDACTED]	2.40	\$ 1,548.00
07/12/2019	JB	Call with Angela regarding various topics including [REDACTED]	0.40	\$ 258.00
07/17/2019	JB	First portion of group weekly legal status call and prep for same; review of status and emails re [REDACTED] masters, etc.	1.30	\$ 838.50

07/22/2019	JB	Continued call with Troy and Comerica re various issues including [REDACTED]	0.30	\$ 193.50
07/23/2019	JB	Group weekly legal status call; review of agenda and post meeting review	1.60	\$ 1,032.00

Total Hours: 6.00 hrs
Total Services: \$ 3,870.00
Total Amount: \$ 3,870.00

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

07/10/2019	JB	Review of various correspondence relating to heir advisors; responses and emails	0.50	\$ 322.50
07/11/2019	JB	Emails follow ups with Peter Gleekel	0.10	\$ 64.50
07/17/2019	JB	Review of corresp [REDACTED] agreements; review of file for same; responses to queries outlining details from file	1.20	\$ 774.00
07/18/2019	JB	Continued emails re [REDACTED] lawyersl review of [REDACTED] files and emails to team pasting corresp	0.60	\$ 387.00
07/22/2019	JB	Review of Fredlaw corresp regarding heirs consulting agreements and save to file; review of edits	0.30	\$ 193.50
07/23/2019	JB	Bi-weekly heirs rep calle with Charles Spicer	0.50	\$ 322.50

Total Hours: 3.20 hrs
Total Services: \$ 2,064.00
Total Amount: \$ 2,064.00

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

07/08/2019	LM	Review Jason's email to [REDACTED] agreement with the Estate and [REDACTED]	0.10	\$ 59.50
07/09/2019	LM	Review correspondence with and about [REDACTED] and status of [REDACTED]	0.10	\$ 59.50
07/12/2019	LM	Review emails from [REDACTED] and review and proof attached email to [REDACTED] Compose	0.20	\$ 119.00
07/13/2019	LM	Review Angela's email and attached agreements regarding museum.	0.20	\$ 119.00
07/15/2019	JB	Emails re [REDACTED] save various agreements to file and review of same; various emails with Fredlaw re NDA's and updated forms	0.70	\$ 451.50
07/15/2019	LM	Review and proof changes to final Word version of [REDACTED]	0.10	\$ 59.50
07/16/2019	LM	Review email correspondences amongst FredLaw attorneys and Jason with attached forms regarding museum employee forms.	0.30	\$ 178.50
07/16/2019	LM	Email to [REDACTED] about signature copy.	0.10	\$ 59.50
07/17/2019	JB	Internal calls regarding employee NDA forms; initial drafting and edits regarding work for hire language to forms	0.60	\$ 387.00
07/17/2019	LM	Drafting form for employees of Paisley Park museum.	1.10	\$ 654.50
07/17/2019	LM	Draft, revise and proof form for employees of Paisley Park Museum	2.80	\$ 1,666.00
07/18/2019	JB	Edits, revisions and redraft to the [REDACTED] continued edits thereto; summary email to team outlining the changes to the original NDA and enclosing draft	1.70	\$ 1,096.50
07/18/2019	LM	Internal correspondence regarding employee agreement for museum.	0.10	\$ 59.50
07/21/2019	LM	Review email from [REDACTED]	0.10	\$ 59.50
07/22/2019	LM	Review Andrea's correspondence to [REDACTED] regarding an advertisement for the [REDACTED]	0.10	\$ 59.50
07/22/2019	JB	Call re [REDACTED] review of agreement and internal call re [REDACTED]	0.60	\$ 387.00
07/22/2019	JB	Portion of [REDACTED] post meeting call with Comerica re same	0.80	\$ 516.00
07/22/2019	LM	Review Jason's correspondence with Andrea and Angela regarding [REDACTED] Draft amendment and note questions for Angela and Andrea regarding amendment. Compose email to Andrea and Angela.	0.70	\$ 416.50

07/22/2019	LM	Telephone conference with Angela regarding Amendment to heirs	0.10	\$ 59.50
07/22/2019	LM	Draft changes to Amendment to [REDACTED] in response to call with Angela about heirs' consultant agreements for [REDACTED]. Review email and attached consultant agreements from Angela. Compose email to Angela. Review Angela's reply. Further revise [REDACTED]. Compose internal email [REDACTED].	0.90	\$ 535.50
07/23/2019	LM	Internal correspondences regarding amendments to [REDACTED]. Further revise amendment template for [REDACTED]. Review consulting [REDACTED]. Compose email to Angela with template of [REDACTED].	1.00	\$ 595.00
07/23/2019	JB	Review of [REDACTED] edits; emails re [REDACTED].	0.50	\$ 322.50
07/28/2019	JB	Various emails re [REDACTED].	0.30	\$ 193.50
07/28/2019	LM	Review Angela's email and comment within amendment for [REDACTED]. Agreements of the Heirs. Compose internal correspondence regarding [REDACTED].	0.30	\$ 178.50
07/29/2019	LM	Internal correspondence regarding Angela's comments. Compose email to Angela with revised [REDACTED].	0.20	\$ 119.00
07/29/2019	LM	Revise [REDACTED] in response to Angela's comment.	0.10	\$ 59.50

Total Hours: 13.80 hrs
Total Services: \$ 8,471.00
Total Amount: \$ 8,471.00

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

07/09/2019	JB	Review of [REDACTED] and review of emails; responses	0.40	\$ 258.00
07/09/2019	JB	Emails with [REDACTED] re-review of file regarding [REDACTED] in prep for weekly status meeting and [REDACTED] review of prior proposals re same	0.70	\$ 451.50
07/23/2019	JB	Review of file for [REDACTED] review of file on [REDACTED]	0.60	\$ 387.00
07/30/2019	JB	Review of emails re [REDACTED]	0.20	\$ 129.00
07/31/2019	JB	Review of [REDACTED] review of various email reading to the shopping o [REDACTED]. Emails re same.	0.50	\$ 322.50

Total Hours: 2.40 hrs
Total Services: \$ 1,548.00
Total Amount: \$ 1,548.00

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

07/01/2019	LM	Review Andrea's email exchanges with [REDACTED] agreement. Compose email to Andrea.	0.20	\$ 119.00
07/01/2019	JB	Emails re Bravado	0.20	\$ 129.00
07/08/2019	LM	Review Andrea's email and notes to [REDACTED] agreement. Review Troy's email regarding same.	0.10	\$ 59.50
07/08/2019	LM	Draft changes to [REDACTED]	1.20	\$ 714.00
07/09/2019	LM	Review and revise [REDACTED]	0.20	\$ 119.00
07/10/2019	JB	Run of redline of [REDACTED] emails with Comerica; draft of comments to Bravado with new comments	0.60	\$ 387.00
07/10/2019	LM	Review and revise [REDACTED] Note comments for [REDACTED]	0.50	\$ 297.50
07/11/2019	LM	Review and revise [REDACTED] Note comments for [REDACTED]	1.00	\$ 595.00
07/12/2019	LM	Internal conversation to discuss revisions to [REDACTED] memorandum.	1.00	\$ 595.00
07/12/2019	JB	Internal review of comments to [REDACTED] edits, changes and internal call to discuss issues; email circulation regarding new draft	2.80	\$ 1,806.00
07/15/2019	LM	Email exchanges with Andrea regarding [REDACTED]	0.20	\$ 119.00

07/16/2019	LM	Review Andrea's email and comment to [REDACTED] agreement. Internal correspondence regarding.	0.10	\$ 59.50
07/18/2019	JB	Follow ups on [REDACTED]	0.20	\$ 129.00
07/18/2019	LM	Review correspondence to [REDACTED] agreement.	0.10	\$ 59.50
07/18/2019	JB	Review of [REDACTED] comments from Comerica; responses re open item; email to [REDACTED]	0.40	\$ 258.00
07/19/2019	LM	Review Jason's email to [REDACTED] with attached redlined deal memorandum.	0.10	\$ 59.50
07/19/2019	LM	Review correspondence from [REDACTED] agreement.	0.10	\$ 59.50
07/22/2019	LM	Review Andrea's email to [REDACTED] for accuracy. Compose email to Andrea.	0.20	\$ 119.00
07/24/2019	LM	Review email from [REDACTED]	0.10	\$ 59.50
07/25/2019	LM	Review correspondence among Estate Team representatives regarding [REDACTED] Review Agreement and draft changes in response. Compose draft transmittal email to Linda. Compose email to Karen Sandler Steinert, copying rest of FredLaw Estate team and Angela and Andrea with further redlines of the [REDACTED] Review Karen's reply email. Further revise [REDACTED] and proposed email to Linda. Compose reply to Karen copying the Fredlaw team and Angela and Andrea. Review Steve Helland's email. Further revise Agreement. Compose reply email to Steve, Fredlaw team and Angela and Andrea with replacement redlines. Email exchange with Steve. Internal email and text exchanges regarding open issues in agreement.	2.70	\$ 1,606.50
07/26/2019	JB	Various emails re [REDACTED] and review of new mark up	0.50	\$ 322.50
07/26/2019	LM	Review, revise and proof proposed email to [REDACTED] regarding [REDACTED] and share with Andrea and Angela for their approval copying Fredlaw Estate team with latest redlines. Email exchange with Andrea.	0.50	\$ 297.50
07/27/2019	LM	Review email exchanges between [REDACTED] and Jason regarding [REDACTED]	0.20	\$ 119.00
07/28/2019	JB	Various emails with [REDACTED] proposal and process; emails re approval of terms	0.50	\$ 322.50
07/28/2019	JB	Various emails re [REDACTED] review of new draft and email draft to [REDACTED]	0.60	\$ 387.00
07/30/2019	LM	Review Andrea's email and edits for email to [REDACTED] of [REDACTED] Compose reply to Andrea. Proof and revise email to [REDACTED] sent with redlined agreements copying Andrea and Angela and copying and blind copying Estate team attorneys at Fredlaw.	0.40	\$ 238.00
07/30/2019	LM	Review email chain regarding Bravado merchandising agreement.	0.10	\$ 59.50
07/30/2019	LM	Review open issues on [REDACTED] in Jason's forwarded emails from [REDACTED] Compose internal correspondence regarding deal points.	0.50	\$ 297.50
07/31/2019	JB	Review of emails from [REDACTED] draft of email to Estate team re open issues; prepare draft response to [REDACTED] based on feedback and notes; various additional emails; follow up emails to Bravado re [REDACTED]	1.80	\$ 1,161.00
07/31/2019	JB	Review of emails relating to [REDACTED]	0.20	\$ 129.00
07/31/2019	LM	Review Jason's internal draft email to [REDACTED] Provide internal comments.	0.20	\$ 119.00

Total Hours: 17.50 hrs
Total Services: \$ 10,802.50
Total Amount: \$ 10,802.50

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

07/31/2019	JB	Review of third party writer statement corresp.	0.20	\$ 129.00
------------	----	---	------	-----------

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

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

07/01/2019	JB	Draft of response for [REDACTED]	0.20	\$ 129.00
07/06/2019	JB	Review of draft letter to [REDACTED], edits and changes and email to Comerica	0.40	\$ 258.00
07/08/2019	JB	Review of [REDACTED] emails regarding [REDACTED] review of file for documents and assignments; resend emails to [REDACTED]	0.50	\$ 322.50
07/10/2019	JB	Post-status call group call regarding [REDACTED] review of [REDACTED] review of [REDACTED] NDA and agreement for disclosing statements	0.80	\$ 516.00
07/17/2019	JB	Meeting with [REDACTED] email summary to team; corresp with [REDACTED] re same	1.10	\$ 709.50
07/18/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00

Total Hours: 3.20 hrs
Total Services: \$ 2,064.00
Total Amount: \$ 2,064.00

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

07/30/2019	JB	Review of [REDACTED] and email	0.30	\$ 193.50
------------	----	--------------------------------	------	-----------

Total Hours: 0.30 hrs
Total Services: \$ 193.50
Total Amount: \$ 193.50

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

07/01/2019	JB	Review of various synch license emails; review of [REDACTED] confirmation; review of [REDACTED]	0.60	\$ 387.00
07/06/2019	JB	Review of requests from [REDACTED] email to estate	0.30	\$ 193.50
07/10/2019	JB	Review of synch license requests and related emails	0.20	\$ 129.00
07/12/2019	JB	Review of synch requests; emails re [REDACTED]	0.30	\$ 193.50
07/12/2019	LM	Compose follow up email to Andrea regarding amendment. Review Angela's email to [REDACTED] Email exchange with Angela.	0.20	\$ 119.00
07/16/2019	JB	Discussion with [REDACTED] opps, etc.; email to estate team	0.60	\$ 387.00
07/23/2019	JB	Review of emails re [REDACTED] synch license requests	0.20	\$ 129.00
07/26/2019	JB	Review of various requests and synch corresp.	0.30	\$ 193.50
07/29/2019	JB	Review of various synch licenses	0.20	\$ 129.00
07/30/2019	AS	Corresponded with Julie and Jennifer re: address for sending payment for [REDACTED]	0.20	\$ 83.00
07/31/2019	JB	Review of various synch requests and responses	0.20	\$ 129.00

Total Hours: 3.30 hrs
Total Services: \$ 2,072.50
Total Amount: \$ 2,072.50

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

07/09/2019	JB	Review of emails re [REDACTED]	0.30	\$ 193.50
07/15/2019	JB	Review of emails re [REDACTED]	0.30	\$ 193.50
07/17/2019	JB	Review of new corresp from [REDACTED]	0.20	\$ 129.00
07/31/2019	JB	Review and response of corresp relating to extension for longform for [REDACTED]	0.20	\$ 129.00

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

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

07/02/2019	LM	Review Jason's email to [REDACTED] agreement with [REDACTED]	0.10	\$ 59.50
07/02/2019	LM	Review [REDACTED] materials for [REDACTED] and Jason's emails regarding. Review [REDACTED] and Jason's reply.	0.30	\$ 178.50
07/02/2019	JB	Corresp with [REDACTED] and emails to a Estate and [REDACTED]	0.30	\$ 193.50

07/03/2019	LM	Internal correspondence regarding signature copy of [REDACTED] agreement with the Estate and [REDACTED]	0.10	\$ 59.50
07/08/2019	JB	Follow up with [REDACTED]	0.30	\$ 193.50
07/10/2019	JB	Review of file and various documents on [REDACTED] and ownership; review of various correspondence in [REDACTED] review of [REDACTED] from Comerica; draft of analysis for use	1.70	\$ 1,096.50
07/10/2019	JB	Texts with [REDACTED] re updates to status of agreements; call w [REDACTED] call w Andrea re same; review of various file for [REDACTED] response to [REDACTED] emails re payment info	1.50	\$ 967.50
07/11/2019	LM	Review numerous emails on status of [REDACTED] Estate and [REDACTED] and outstanding matters prior to signature.	0.20	\$ 119.00
07/11/2019	JB	Second call with [REDACTED] [REDACTED] review of questions and file and responses to same; review of [REDACTED] cut and paste of relevant provisions; creation of PDF and email to Fredlaw to opine about disclosure	1.80	\$ 1,161.00
07/12/2019	JB	Call with [REDACTED] diligence; review of Comerica archived emails re [REDACTED] Emails re relativity search.; detailed call with [REDACTED] clearance items; email to Estate summarizing open issues of due diligence items; review of clearance docs in file	3.00	\$ 1,935.00
07/12/2019	LM	Review numerous emails regarding [REDACTED] agreement with the Estate and [REDACTED]	0.20	\$ 119.00
07/15/2019	JB	Call with [REDACTED] call with [REDACTED] call with Andrea regarding letter; draft of email to Fredlaw with language re [REDACTED] review of [REDACTED] to narrowly tailor letter and to seek approvals; edits to longform agreements and circulation of longforms for signatures; draft of memo to team re language and draft letter to [REDACTED] texts with [REDACTED] regarding same	3.40	\$ 2,193.00
07/15/2019	LM	Review Jason's email to Estate team regarding [REDACTED] with the Estate and [REDACTED]	0.10	\$ 59.50
07/15/2019	LM	Internal conversation about [REDACTED] with the Estate and [REDACTED]	0.20	\$ 119.00
07/15/2019	LM	Review [REDACTED] Agreement with Estate and [REDACTED] documentary agreement with the Estate. Draft proposed language for [REDACTED]	0.70	\$ 416.50
07/16/2019	LM	Internal conversations about [REDACTED] with the Estate and [REDACTED] Internal texts and email exchanges regarding same matter for Andrea's email to [REDACTED] Review proposed drafts of Andrea's email to [REDACTED] Provide internal feedback regarding same.	1.60	\$ 952.00
07/16/2019	LM	Review emails and attached signature copies to [REDACTED] and to [REDACTED] agreements. Review numerous emails with signed and countersigned versions of [REDACTED]	0.70	\$ 416.50
07/16/2019	JB	Internal call re [REDACTED] call with Andrea re same; new email to Fredlaw re specific language of agreement and summary draft of letter to [REDACTED] advertising issues. Redraft of language for Comerica letter; second call with Andrea re same; emails to [REDACTED] regarding prep for signatures; texts with [REDACTED] final call with Andrea re clearance letter; review of letter and save to file; call with [REDACTED] [REDACTED] search of documents and re-edits; prepare of new execution copy; call with [REDACTED] execution copy; review of signatures and emails enclosing fully executeds.	3.50	\$ 2,257.50
07/17/2019	JB	Emails with Andrea re execution copies; review of folder and resend; emails re [REDACTED] review if Heirs communication memo on [REDACTED] changes thereto	1.10	\$ 709.50

07/18/2019	JB	Continued emails regarding [REDACTED] language and emails	0.60	\$ 387.00
07/18/2019	LM	Review forwarded emails regarding status of payments for [REDACTED] agreement with the Estate and [REDACTED]	0.10	\$ 59.50
07/23/2019	JB	Follow up with [REDACTED]	0.10	\$ 64.50
07/25/2019	LM	Review Jason's email regarding payment to [REDACTED]	0.10	\$ 59.50
07/30/2019	LM	Telephone conference with [REDACTED] agreement.	0.10	\$ 59.50
07/30/2019	LM	Internal email exchanges regarding [REDACTED] regarding [REDACTED] Review Jason's email to Andrea, Angela and Troy.	0.20	\$ 119.00
07/31/2019	JB	Review of VM from [REDACTED] internal emails; email to Estate team re extension; emails re [REDACTED]	0.70	\$ 451.50
07/31/2019	JB	Review of various emails relating to [REDACTED]	0.40	\$ 258.00
07/31/2019	LM	Review Andrea's email regarding [REDACTED] Compose internal email. Review Troy's email. Internal correspondence.	0.30	\$ 178.50

Total Hours: 23.40 hrs
Total Services: \$ 14,843.00
Total Amount: \$ 14,843.00

Total Hours: 76.40 hrs
Total Services: \$ 48,057.00
Total Invoice Amount: \$ 48,057.00
Previous Balance: \$ 58,118.00

Payment for invoice #23639 - 7/3/2019 Payment - Wire Transfer (\$58,118.00)
Balance (Amount Due): \$ 48,057.00

For wire payments:
 Boyarski Fritz LLP

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

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



Boyarski Fritz LLP

Attorneys At Law

Invoice submitted to:

The Estate of Prince Rogers Nelson
c/o Andrea Bruce, Comerica Bank & Trust, N.A.
3551 Hamlin Road
Auburn Hills, MI 48326

Invoice #	23718
Invoice Date	08/30/2019
For Services Through	08/30/2019
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)				
08/29/2019	JB	Review of various emails re [REDACTED] responses re same; internal call re [REDACTED] review of document and edits	0.70	\$ 451.50
08/29/2019	AS	Corresponded with and call with JB re: [REDACTED] [REDACTED] corresponded with [REDACTED] party, completed initial draft of [REDACTED] and sent to JB for review, revised per JB input and sent to Estate team	0.90	\$ 373.50
				<i>Total Hours:</i> 1.60 hrs
				<i>Total Services:</i> \$ 825.00
				Total Amount: \$ 825.00
In Reference To: Books & Literary Opportunities (Services)				
08/07/2019	JB	Review of [REDACTED] review of file for concept submission forms; edits and changes and email to Estate regarding such form; internal discussion re creating new form NDA for submissions issues	1.00	\$ 645.00
08/13/2019	JB	Review of license for [REDACTED]	0.20	\$ 129.00
				<i>Total Hours:</i> 1.20 hrs
				<i>Total Services:</i> \$ 774.00
				Total Amount: \$ 774.00
In Reference To: Claims & Litigation Matters (Services)				
08/03/2019	JB	Review of emails re Brandon litigation	0.10	\$ 64.50
08/05/2019	JB	Emails re Brandon litigation	0.20	\$ 129.00
08/07/2019	JB	Emails re YouTube takedowns	0.20	\$ 129.00
08/07/2019	JB	Review of [REDACTED] correspondence and relativity searches; analysis and responses to Comerica	0.80	\$ 516.00
08/08/2019	JB	Review of new letter and corresp re [REDACTED] save to file and email back to Comerica and Fredlaw response with suggested ideas	0.50	\$ 322.50
08/12/2019	JB	Call with Lora re [REDACTED] and publishers; discussion re Bergonzi and review of old corresp re same; review of Fredlaw draft C&D letter; response with suggested edits and changes	0.90	\$ 580.50
08/13/2019	JB	Review of new draft of [REDACTED]	0.20	\$ 129.00
08/13/2019	LM	Read Lora's e-mail and two proposed filings	0.50	\$ 297.50

08/15/2019	JB	Review of Boxill settlement documents and save to file; edits and revisions and summary email to Lora regarding comments	0.90	\$ 580.50
08/16/2019	JB	Review of new Boxill draft; call with Lora; redraft of assignment language based on call with Lora	1.50	\$ 967.50
08/16/2019	LM	Review Lora's email to Jason and Jason's reply with contract revisions regarding Boxill settlement.	0.20	\$ 119.00
08/27/2019	JB	Review of emails and link to [REDACTED] response to Comerica; draft of email to [REDACTED]	0.40	\$ 258.00
08/28/2019	JB	Review of various emails re [REDACTED] letter and responses; review of new letter; edits and proposed changes; review of new draft letter and confirmation	0.60	\$ 387.00
08/28/2019	JB	Review of documents from [REDACTED] response emails	0.30	\$ 193.50

Total Hours: 7.30 hrs
Total Services: \$ 4,673.50
Total Amount: \$ 4,673.50

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

08/12/2019	JB	Call with Andrea and Angela re strategy and options relating to entertainment advisor role of Estate; review of resume and emails	1.00	\$ 645.00
08/14/2019	JB	Call with Angela re Estate advisor and structure	0.30	\$ 193.50

Total Hours: 1.30 hrs
Total Services: \$ 838.50
Total Amount: \$ 838.50

In Reference To: **General (Services)**

08/06/2019	JB	Status call with Andrea Bruce regarding various items including merch traffic and performance rights	0.40	\$ 258.00
08/07/2019	JB	Group weekly legal status call; pre meeting review of status list and post meeting review of notes	1.10	\$ 709.50
08/09/2019	LM	Review email exchanges among Estate team regarding unsolicited submissions. Review various unsolicited materials forms. Revise NDA template to include submission release provisions.	3.50	\$ 2,082.50
08/12/2019	JB	Review, edits and additions to the new draft of the Estate NDA for submissions; draft of cover memo to Estate team describing new document	1.00	\$ 645.00
08/12/2019	LM	Review Jason's email and review/proof attachment of revised NDA and Submissions Release.	0.20	\$ 119.00
08/15/2019	JB	Group Heirs rep meeting; email before meeting regarding topics; post-call conference call with Angela re various topics	1.50	\$ 967.50
08/21/2019	JB	Group large weekly team call; review of agenda and post-meeting notes	2.30	\$ 1,483.50
08/27/2019	JB	Group weekly team status call; review of summary of call	1.20	\$ 774.00
08/28/2019	JB	Call with Andrea re [REDACTED] claims and other various matters	0.40	\$ 258.00

Total Hours: 11.60 hrs
Total Services: \$ 7,297.00
Total Amount: \$ 7,297.00

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

08/09/2019	JB	Emails re [REDACTED] review of emails re Troy Carter; call with Andrea Bruce re same; call with [REDACTED] second call with Andrea; call with Joe	1.00	\$ 645.00
------------	----	---	------	-----------

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

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

08/06/2019	LM	Review Andrea's email about [REDACTED] and attached deal term documents. Draft [REDACTED]	2.00	\$ 1,190.00
08/07/2019	LM	Review internal email. Compose email to Andrea regarding [REDACTED] NDA.	0.20	\$ 119.00

08/07/2019	LM	Review Andrea's emails regarding NDA and [REDACTED] and Paisley Park Museum. Draft [REDACTED]	2.80	\$ 1,666.00
08/08/2019	LM	Review internal comments and questions. Draft [REDACTED]. Compose transmittal email with drafts and questions. Email exchange with Andrea.	0.50	\$ 297.50
08/08/2019	JB	Internal review of [REDACTED] and edits and changes thereto; internal corresp re changes; review of Comerica feedback and edits	1.20	\$ 774.00
08/13/2019	LM	Review email from Angela regarding [REDACTED] Agreement. Revise amendment accordingly. Compose email to Angela copying Andrea with revised amendment.	0.20	\$ 119.00
08/16/2019	JB	Call with [REDACTED] agreement; email to team; call with Angela.	0.90	\$ 580.50
08/19/2019	JB	Additional emails relating responses to [REDACTED]	0.50	\$ 322.50

Total Hours: 8.30 hrs
Total Services: \$ 5,068.50
Total Amount: \$ 5,068.50

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

08/03/2019	JB	Review do various emails relating to [REDACTED]	0.30	\$ 193.50
08/08/2019	JB	Various emails re legal lines and [REDACTED]	0.30	\$ 193.50
08/10/2019	JB	Emails re [REDACTED]	0.10	\$ 64.50
08/14/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
08/14/2019	LM	Review Jason's email exchanges with [REDACTED] with [REDACTED] and e-mails to the Estate team.	0.20	\$ 119.00
08/14/2019	JB	Review of new list from [REDACTED] details analysis of list and reconciliation of list against [REDACTED] review of various agreements and language; preparation of research memo to Estate team detailing open issues and items relating to the content list for the [REDACTED] edits and additions to memo; cross snippets for memo; various emails with [REDACTED] and prior releases	4.10	\$ 2,644.50
08/15/2019	LM	Review Jason's email to Estate team and [REDACTED] some inquiries.	0.20	\$ 119.00
08/15/2019	JB	Emails regarding [REDACTED] and potential email solicitation to [REDACTED] initial drafting and edits to [REDACTED] proposal for [REDACTED] revisions and review of [REDACTED] new email to the estate re [REDACTED]	3.70	\$ 2,386.50
08/22/2019	JB	Emails re self titled album for [REDACTED]	0.20	\$ 129.00
08/22/2019	JB	Group call with David Dunn regarding [REDACTED] post call discussion with Comerica; draft of email to [REDACTED]	1.20	\$ 774.00
08/26/2019	JB	Emails from Troy confirming [REDACTED] Draft of email counter-proposal to [REDACTED]	1.00	\$ 645.00

Total Hours: 11.50 hrs
Total Services: \$ 7,397.50
Total Amount: \$ 7,397.50

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

08/01/2019	LM	Review [REDACTED] Review Angela's response. Compose internal email regarding. Review Jason's response to [REDACTED] and response to Andrea.	0.30	\$ 178.50
08/02/2019	JB	Various emails re [REDACTED] email to [REDACTED] re same	0.50	\$ 322.50
08/02/2019	LM	Review email exchanges between Jason and Andrea regarding Bravado.	0.10	\$ 59.50
08/05/2019	JB	Call re [REDACTED]	0.10	\$ 64.50
08/06/2019	LM	Review Jason's and Andrea's emails to [REDACTED] regarding [REDACTED] Review Linda's reply.	0.20	\$ 119.00
08/06/2019	JB	Follow up email with [REDACTED] call with Andrea re same; call with [REDACTED] response; edits to response and email to Jeff; internal call with [REDACTED]	1.10	\$ 709.50
08/06/2019	LM	Review Andrea's email to Estate team. Review Jason's email to [REDACTED]	0.20	\$ 119.00

08/07/2019	JB	Review of emails re [REDACTED] review of email against term sheet; initial [REDACTED]	0.60	\$ 387.00
08/08/2019	JB	Review of emails with Bravado re [REDACTED] responses to Comerica re same	0.50	\$ 322.50
08/08/2019	LM	Review [REDACTED] email to Estate team and internal correspondence regarding negotiations.	0.60	\$ 357.00
08/08/2019	JB	Prep and internal discussion re [REDACTED] Group call with [REDACTED] post-call discussion with Comerica and Fredlaw	0.80	\$ 516.00
08/08/2019	LM	Telephone conference with Andrea, Karen, Jason and [REDACTED] [REDACTED] conference call with Karen, Andrea and Jason.	0.60	\$ 357.00
08/08/2019	LM	Internal correspondence regarding [REDACTED]	0.20	\$ 119.00
08/12/2019	LM	Review latest draft of [REDACTED] Review email exchanges between [REDACTED] and Jason regarding deal points, Draft revisions to deal terms. Note comment for Andrea and Angela and internal question. Compose internal transmittal email sharing comments to [REDACTED] Internal telephone conference regarding [REDACTED] Further revise deal terms. Review Bravado agreement. Draft comparative deal term chart.	3.40	\$ 2,023.00
08/12/2019	JB	Review of new [REDACTED] save to file and run of redlines against prior comments; email to Estate enclosing draft; mark up and revisions to existing draft; internal call re reviewing [REDACTED]	1.30	\$ 838.50
08/13/2019	LM	Review latest draft of [REDACTED] Internal telephone conference regarding [REDACTED] Further revise [REDACTED] Review Bravado agreement for helpful provisions to add to [REDACTED] Draft comparative deal term chart.	3.50	\$ 2,082.50
08/13/2019	JB	Continued edits, changes and revisions to [REDACTED] internal calls re same	1.00	\$ 645.00
08/14/2019	LM	Review Bravado Agreement in context of [REDACTED] Internal conferences and written communications regarding [REDACTED] deal terms. Review Jason's email exchange with [REDACTED] Work on Bravado comparison chart.	2.50	\$ 1,487.50
08/14/2019	JB	Final changes, edits and revisions to [REDACTED] internal review of changes; email to Comerica re same; various call; additional review based on additional changes from Bravado comparison	1.30	\$ 838.50
08/14/2019	JB	Call with Angela re [REDACTED]	0.30	\$ 193.50
08/15/2019	LM	Draft Bravado contract terms comparison chart.	1.00	\$ 595.00
08/16/2019	JB	Call with [REDACTED] discussion re his staffing	0.50	\$ 322.50
08/19/2019	JB	Draft of cover email to [REDACTED] agreement	0.20	\$ 129.00
08/19/2019	LM	Review Andrea's email to Jason and Jason's email and proof attached revised term sheet to [REDACTED]	0.20	\$ 119.00
08/19/2019	LM	Draft comparison chart with Bravado deal points.	3.70	\$ 2,201.50
08/20/2019	LM	Draft comparison chart of [REDACTED] Draft changes for next version of [REDACTED]	5.00	\$ 2,975.00
08/21/2019	LM	Internal communications about deal comparison chart. Draft changes to deal comparison chart. Review [REDACTED] and Bravado agreement. Review Jason's emails to Estate team and to [REDACTED]	2.30	\$ 1,368.50
08/21/2019	JB	Clean up of [REDACTED] and addition of various language relating [REDACTED] internal call re same; review of [REDACTED] various emails with [REDACTED] relating to [REDACTED] review of [REDACTED] licenses issues and procured by Bravado	2.90	\$ 1,870.50
08/21/2019	JB	Initial review of [REDACTED] and proposal; create and save to file	0.40	\$ 258.00
08/21/2019	JB	Emails regarding [REDACTED]	0.30	\$ 193.50
08/22/2019	JB	Call with [REDACTED] emails with Estate re same	0.60	\$ 387.00

08/23/2019	JB	Review of new [REDACTED] and run of redlines comparing last drafts; drafting of new comments to deal addressing sell off provisions and other matters; revisions to comparison chart to reflect new changes; call with Andrea running through comments and changes; generation of new draft and draft of cover memo [REDACTED]	2.10	\$ 1,354.50
08/25/2019	JB	Review of [REDACTED] assignment at end of term; run of comparisons; emails with [REDACTED] with the Estate on issue; edits to comparison chart based on new draft; draft of new comments to [REDACTED] emails with [REDACTED]	1.20	\$ 774.00
08/25/2019	LM	Review [REDACTED] to Jason and Jason to Estate team. Compose internal email to Jason on deal terms. Internal correspondence regarding [REDACTED]	1.10	\$ 654.50
08/26/2019	LM	Review [REDACTED] revision for Estate approval. Review Jason's and Andrea's correspondence regarding same. Review Jason's correspondence to [REDACTED]	0.40	\$ 238.00
08/26/2019	JB	Review of license comparison and related emails re [REDACTED]	0.30	\$ 193.50
08/26/2019	JB	Email to Estate enclosing new draft comments of [REDACTED] emails with Andrea re termination of Bravado agreement and deal; review of Bravado agreement and [REDACTED] advances are paid; cut and paste language; changes to doc; email cover to [REDACTED] regarding longform and approval process and final issues under the deal	1.40	\$ 903.00
08/26/2019	LM	Review and revise [REDACTED] Review Court order authorizing Personal Representative to confirm quotations and references within Agreement. Note responses for [REDACTED] within Agreement. Compose email to Andrea and Angela with open issues.	4.70	\$ 2,796.50
08/27/2019	JB	Review of new draft of [REDACTED] review of internal draft memo to Comerica; edits and changes to memo; edits and changes to redlines	1.10	\$ 709.50
08/27/2019	JB	Review of Comerica memo to heirs regarding [REDACTED] edits and revisions to same; edits to comparison chart and email back to Comerica; clean up of comparison chart; review of [REDACTED] proposal from [REDACTED] email to team enclosing final draft and chart	1.10	\$ 709.50
08/27/2019	LM	Review and revise internal feedback regarding email memo to Andrea and Angela on open and closed issues in [REDACTED] Revise comments to [REDACTED] and proof agreement.	0.30	\$ 178.50
08/27/2019	LM	Review [REDACTED] among Estate team and with [REDACTED] Review latest deal terms proposal and Bravado comparison chart.	0.20	\$ 119.00
08/28/2019	JB	Review internal research and [REDACTED] language in agreement and whether signed written document is required; discussion re notice of termination	0.30	\$ 193.50
08/28/2019	AS	Completed review of [REDACTED] summary email of key provisions to JB	0.60	\$ 249.00
08/28/2019	LM	Review Andrea's correspondence to the heirs and their representatives regarding [REDACTED]	0.10	\$ 59.50
08/29/2019	JB	Various calls with Andrea regarding her counsel questions [REDACTED] call with Joe; various emails with [REDACTED] and Estate	1.00	\$ 645.00
08/29/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
08/30/2019	JB	Internal discussion re [REDACTED] review of letter and edits to same; additional edits and changes. Draft email to Estate [REDACTED] review of [REDACTED]	1.40	\$ 903.00
08/30/2019	AS	Completed initial draft of [REDACTED] and sent to JB for review	1.30	\$ 539.50

Total Hours: 55.00 hrs
Total Services: \$ 33,508.00
Total Amount: \$ 33,508.00

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

08/08/2019	JB	Emails regarding [REDACTED] emails regarding [REDACTED] royalties	0.40	\$ 258.00
------------	----	---	------	-----------

			<i>Total Hours:</i>	0.40 hrs
			<i>Total Services:</i>	\$ 258.00
			Total Amount:	\$ 258.00

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

08/26/2019	JB	Email to [REDACTED] regarding new deal	0.10	\$ 64.50
08/27/2019	JB	Review of emails relating to [REDACTED] call with [REDACTED] regarding extending [REDACTED] update on claims/litigation; summary email to Estate regarding call with [REDACTED]	0.90	\$ 580.50

<i>Total Hours:</i>	1.00 hrs
<i>Total Services:</i>	\$ 645.00
Total Amount:	\$ 645.00

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

08/03/2019	JB	Emails with [REDACTED] and review of earnings	0.40	\$ 258.00
08/12/2019	JB	Call with [REDACTED] review of recoupment numbers sent by [REDACTED] email summary to team on call	0.70	\$ 451.50
08/13/2019	JB	Additional call with [REDACTED] on deal and their [REDACTED]	0.40	\$ 258.00

<i>Total Hours:</i>	1.50 hrs
<i>Total Services:</i>	\$ 967.50
Total Amount:	\$ 967.50

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

08/06/2019	JB	Review of report and emails relating to [REDACTED]	0.40	\$ 258.00
------------	----	--	------	-----------

<i>Total Hours:</i>	0.40 hrs
<i>Total Services:</i>	\$ 258.00
Total Amount:	\$ 258.00

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

08/06/2019	JB	Review of various synchs and sample license requests; review of file [REDACTED] email to Andrea	0.50	\$ 322.50
08/14/2019	JB	Internal discussion re [REDACTED] emails re same	0.30	\$ 193.50
08/14/2019	AS	Followed up on status of [REDACTED] synch licenses	0.30	\$ 124.50
08/16/2019	AS	Completed initial draft of [REDACTED] reviewed with JB, emailed [REDACTED] responded to [REDACTED] License	0.80	\$ 332.00
08/16/2019	JB	Internal review of [REDACTED] and call re same	0.30	\$ 193.50
08/20/2019	JB	Review of synch requests	0.20	\$ 129.00
08/21/2019	AS	Sent [REDACTED]	0.20	\$ 83.00
08/22/2019	JB	Review of various synch email	0.20	\$ 129.00
08/27/2019	JB	Review of various synch approval emails	0.20	\$ 129.00

<i>Total Hours:</i>	3.00 hrs
<i>Total Services:</i>	\$ 1,636.00
Total Amount:	\$ 1,636.00

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

08/06/2019	JB	Review of amendment to term sheet re longform; review of [REDACTED]	0.30	\$ 193.50
------------	----	---	------	-----------

<i>Total Hours:</i>	0.30 hrs
<i>Total Services:</i>	\$ 193.50
Total Amount:	\$ 193.50

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

08/01/2019	LM	Internal communications regarding [REDACTED] Review Andrea's reply email to Troy.	0.20	\$ 119.00
------------	----	---	------	-----------

08/01/2019	LM	Telephone call with [REDACTED] Review applicable portions of [REDACTED] Compose email summarizing call for Andrea, Angela, Troy and Jason. Review emails from Andrea and Angela. Compose email to Jason.	0.50	\$ 297.50
08/02/2019	JB	Emails re [REDACTED]	0.30	\$ 193.50
08/02/2019	LM	Telephone conference with [REDACTED] Compose email to Jason summarizing call.	0.10	\$ 59.50
08/03/2019	JB	Additional emails re [REDACTED]	0.30	\$ 193.50
08/06/2019	LM	Review Jason's email. Review Andrea's email. Compose internal correspondence. Review Troy's email and Andrea's reply.	0.20	\$ 119.00
08/06/2019	JB	Call with [REDACTED] email summary to team; various emails re same	0.60	\$ 387.00
08/07/2019	JB	Draft of email to [REDACTED] new deal; email to [REDACTED]	0.50	\$ 322.50
08/08/2019	LM	Review Jason's email to [REDACTED] Agreement and forwarded email to [REDACTED]	0.10	\$ 59.50
08/09/2019	LM	Review [REDACTED] agreement.	0.10	\$ 59.50
08/15/2019	LM	Review third amendment from [REDACTED] Compose internal correspondence regarding amendment. Review [REDACTED] Internal email exchanges about amendment. Review Jason's email to Estate and to [REDACTED] Review Jason's e-mail to Andrea and Angela with [REDACTED]	0.60	\$ 357.00
08/15/2019	JB	Initial review of [REDACTED] and internal emails re same; response to [REDACTED]	0.50	\$ 322.50
08/16/2019	JB	Review of inquiry from [REDACTED] and archive materials; review of [REDACTED] agreement; email to Estate team analyzing language; response to [REDACTED] internal emails re exclusivity analysis on [REDACTED]	1.20	\$ 774.00
08/16/2019	LM	Review email exchanges with [REDACTED] and Jason's email to the Estate team. Review [REDACTED] Compose and review internal emails regarding [REDACTED] as amended. Review [REDACTED] email to Estate team.	1.70	\$ 1,011.50
08/19/2019	LM	Review Andrea's responses to [REDACTED] Review amendment and agreement in response to issues raised. Review Jason's responses to Andrea's emails. Review Jason's email to [REDACTED] Review [REDACTED] response to Jason.	0.60	\$ 357.00
08/19/2019	JB	Additional emails with Comerica re [REDACTED] cut and paste language in email responses; emails from [REDACTED] re new director and emails with Comerica re same; call with Andrea regarding language and next steps for approvals; email to [REDACTED]	1.00	\$ 645.00
08/19/2019	JB	Review of [REDACTED] and save to file	0.20	\$ 129.00
08/23/2019	JB	Call with [REDACTED] regarding offer term; draft email summary to estate with details re same; various emails; second call with [REDACTED]	0.90	\$ 580.50
08/23/2019	LM	Review correspondence among Estate team about [REDACTED] and amendments. Compose internal emails regarding potential amendment to [REDACTED]	0.30	\$ 178.50
08/26/2019	JB	Call with [REDACTED] draft of email summary to team; draft of email to [REDACTED] seeking their approval; review of language re holdbacks and emails; review of [REDACTED] language and emails with Comerica re same	1.40	\$ 903.00
08/26/2019	LM	Review Jason's emails to Estate team regarding [REDACTED] on amendment to [REDACTED] and Troy's replies. Internal email exchange regarding [REDACTED] Telephone conference regarding [REDACTED] Review [REDACTED] Compose internal correspondence regarding [REDACTED]	0.80	\$ 476.00
08/27/2019	JB	Various emails with [REDACTED] emails with Troy; call with [REDACTED] re same; second call with [REDACTED] and new emails with Estate; call and various emails with [REDACTED] re same	1.20	\$ 774.00
08/27/2019	LM	Review email exchanges amongst Estate team regarding [REDACTED] Compose internal email. Review email to [REDACTED] regarding same.	0.20	\$ 119.00

Total Hours: 13.50 hrs
Total Services: \$ 8,437.50
Total Amount: \$ 8,437.50

Total Hours: 118.90 hrs
Total Services: \$ 73,422.50
Total Invoice Amount: \$ 73,422.50
Previous Balance: \$ 48,057.00
Payment for invoice #23683 - 8/5/2019 Payment - Wire Transfer (\$48,057.00)
Balance (Amount Due): \$ 73,422.50

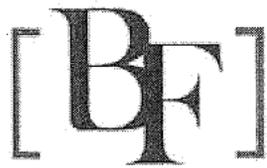
For wire payments:
Boyarski Fritz LLP

[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



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 #	23770
Invoice Date	10/01/2019
For Services Through	09/30/2019
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)				
09/09/2019	LM	Review estate team email exchanges regarding [REDACTED]	0.10	\$ 59.50
09/09/2019	JB	Emails re [REDACTED] updates; draft email to [REDACTED]	0.30	\$ 193.50
09/10/2019	LM	Review Jason's email to [REDACTED] Review [REDACTED] and research background of [REDACTED] upcoming conference call.	0.20	\$ 119.00
09/11/2019	JB	Review of emails relating to [REDACTED]	0.20	\$ 129.00
09/16/2019	LM	Prepare for [REDACTED]	0.20	\$ 119.00
09/16/2019	LM	Conference call with [REDACTED] Lora Friedemann and Jason regarding [REDACTED]	0.60	\$ 357.00
09/16/2019	JB	Group call with [REDACTED]	0.40	\$ 258.00
09/18/2019	LM	Email exchange with Andrea. Compose email summarizing call about [REDACTED] and Lora Friedemann.	0.80	\$ 476.00
09/19/2019	LM	Review email from [REDACTED] and forward same to Andrea and Angela.	0.10	\$ 59.50
09/20/2019	LM	Review Andrea's email about [REDACTED] conference call. Compose reply. Review [REDACTED] Review Andrea's and Angela's replies. Review [REDACTED] email with attached list of items in [REDACTED] forward same to Andrea and Angela. Review Jason's reply. Review email exchange between Jason and Andrea. Review Andrea's email to [REDACTED]	0.80	\$ 476.00
09/20/2019	JB	Review of various emails regarding call with [REDACTED] review [REDACTED] emails re [REDACTED]	0.70	\$ 451.50
09/26/2019	LM	Review emails from Andrea, Jason and [REDACTED]	0.10	\$ 59.50
09/27/2019	LM	Review [REDACTED] Compose internal email regarding excel chart. Compose email to Estate team regarding the [REDACTED] chart.	0.30	\$ 178.50
09/27/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
				Total Hours: 5.00 hrs
				Total Services: \$ 3,065.00
				Total Amount: \$ 3,065.00

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

09/03/2019	JB	Various emails re Bergonzi litigation; edits and revisions to draft letter and run of redline; research on [REDACTED] and emails re ethical copying; email to [REDACTED]	0.80	\$ 516.00
09/05/2019	JB	Review of corresp from Italy re Bergonzi case; emails to [REDACTED] team re same	0.40	\$ 258.00
09/09/2019	JB	Review of corresp re [REDACTED] corresp re [REDACTED]	0.40	\$ 258.00
09/12/2019	JB	Emails re [REDACTED] response	0.30	\$ 193.50
09/17/2019	JB	Emails re takedown bootleg issues	0.20	\$ 129.00
09/18/2019	JB	Various emails relating to [REDACTED]	0.30	\$ 193.50
09/18/2019	JB	Review of various emails relating to Bergonzi litigation	0.30	\$ 193.50
09/18/2019	JB	Review of emails re [REDACTED] and review	0.10	\$ 64.50
09/20/2019	JB	Various emails and responses re Bergonzi litigation; emails with [REDACTED] emails with Lora	0.40	\$ 258.00
09/20/2019	JB	Review of new [REDACTED] response letter and suggested edits	0.30	\$ 193.50
09/23/2019	JB	Call with Lora re Bergonzi litigation	0.40	\$ 258.00
09/25/2019	JB	Review of emails re [REDACTED]	0.20	\$ 129.00
09/26/2019	JB	Various emails re [REDACTED] review of letters and file; emails re [REDACTED]	0.50	\$ 322.50

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

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

09/12/2019	JB	Call with Joe re commissions to advisors and related emails; review of agreement	0.30	\$ 193.50
------------	----	--	------	-----------

Total Hours: 0.30 hrs
Total Services: \$ 193.50
Total Amount: \$ 193.50

In Reference To: **General (Services)**

09/04/2019	JB	Group weekly conference call; review of agenda; review of post call notes	1.90	\$ 1,225.50
09/16/2019	JB	Status call with Andrea re various updates including publishing, visual, merch, [REDACTED]	0.60	\$ 387.00
09/18/2019	JB	Group weekly large team meeting; review of status pre meeting and post meeting notes	1.40	\$ 903.00
09/20/2019	JB	Portion of group call relating to various items including Heir updates, and various new entertainment renegotiations	0.30	\$ 193.50
09/25/2019	JB	Group weekly legal status call; review of emails and status	0.90	\$ 580.50

Total Hours: 5.10 hrs
Total Services: \$ 3,289.50
Total Amount: \$ 3,289.50

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

09/04/2019	JB	Call with Joe re download on Alfred passing; call with Andrea re same; compose list of partners and rough draft of email	0.80	\$ 516.00
09/05/2019	JB	Emails to all Entertainment Partners regarding Heirs Update Call and various related emails regarding scheduling of calls	0.50	\$ 322.50
09/09/2019	JB	Call with Troy updating on PW and Alfred; emails with Comerica; call w Andrea re update	0.80	\$ 516.00
09/12/2019	JB	Calls with [REDACTED] heir structures	0.90	\$ 580.50
09/13/2019	JB	Group call with [REDACTED] updates to heirs status with Joe C.; group call with [REDACTED] and issues of confidentiality; group call with [REDACTED]; call with Joe, and Cimino	1.00	\$ 645.00
09/16/2019	JB	Call with [REDACTED] call with Joe C regarding access issues	0.50	\$ 322.50
09/26/2019	JB	Emails re heirs meeting and queries from heirs re [REDACTED]	0.30	\$ 193.50
09/27/2019	JB	Group heirs rep call	0.50	\$ 322.50

Total Hours: 5.30 hrs
Total Services: \$ 3,418.50

Total Amount: \$ 3,418.50

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

09/03/2019	JB	Call with [REDACTED] various emails re [REDACTED]	0.40	\$ 258.00
09/04/2019	JB	Additional corresp re [REDACTED] release; research on all music guide; responses to emails	0.50	\$ 322.50
09/05/2019	JB	Conference call with [REDACTED] email summary memo to team outlining [REDACTED] follow up with [REDACTED] regarding new proposal; related emails regarding [REDACTED]	0.80	\$ 516.00
09/06/2019	JB	Group call regarding [REDACTED] review of spreadsheet and letter pre-meeting	1.20	\$ 774.00
09/10/2019	JB	Email re writer on [REDACTED]	0.10	\$ 64.50
09/11/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
09/17/2019	JB	Call with [REDACTED] of emails; call with [REDACTED]	0.60	\$ 387.00
09/17/2019	JB	Call with [REDACTED] edits to email re audit queries	0.40	\$ 258.00
09/19/2019	JB	In person meeting with [REDACTED] [REDACTED] deal	1.40	\$ 903.00
09/25/2019	JB	Group call [REDACTED] issues; review of research RE same	0.60	\$ 387.00
09/25/2019	JB	Review of emails re the [REDACTED] review of prior correps re [REDACTED]	0.30	\$ 193.50
09/27/2019	JB	Research on [REDACTED] related emails; review and response regarding the [REDACTED]	0.70	\$ 451.50
09/27/2019	JB	Emails re [REDACTED]	0.30	\$ 193.50

Total Hours: 7.50 hrs
Total Services: \$ 4,837.50
Total Amount: \$ 4,837.50

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

08/29/2019	LM	Review email exchanges with [REDACTED] and Andrea. Review deal terms chart prepared by [REDACTED] Draft License. Compose email with questions for Andrea.	1.70	\$ 1,011.50
09/01/2019	LM	Review and revise internal feedback regarding comments to [REDACTED] [REDACTED] Revise comments to [REDACTED] Agreement and revise changes to [REDACTED] in response to feedback.	0.50	\$ 297.50
09/01/2019	LM	Telephone call with Andrea regarding [REDACTED] [REDACTED]	0.10	\$ 59.50
09/01/2019	JB	Various emails re [REDACTED] review of Comerica feedback and Fredlaw suggestions	0.40	\$ 258.00
09/01/2019	LM	Draft and proof [REDACTED] release agreement. Email exchange with [REDACTED]	1.20	\$ 714.00
09/03/2019	LM	Review proposed [REDACTED]	0.10	\$ 59.50
09/03/2019	JB	Review of new redline for [REDACTED] and internal feedback	0.50	\$ 322.50
09/03/2019	LM	Internal email exchanges about [REDACTED] Draft changes to comments to [REDACTED] within agreement. Compose transmittal email to [REDACTED] with revised agreement. Review [REDACTED]	0.80	\$ 476.00
09/03/2019	LM	Review email from Andrea with comment to [REDACTED] [REDACTED] release agreement. Revise agreement accordingly. Proof and further revise agreement. Compose transmittal email to [REDACTED] agreement. Review email from [REDACTED] Revise release agreement in response. Compose transmittal email to [REDACTED] Email exchange with [REDACTED] agreement.	0.80	\$ 476.00
09/04/2019	JB	Follow up emails to [REDACTED]	0.10	\$ 64.50
09/04/2019	JB	Call with [REDACTED] summary email to team	0.40	\$ 258.00
09/04/2019	LM	Draft revisions to [REDACTED] agreement.	0.50	\$ 297.50
09/04/2019	LM	Draft revisions to [REDACTED] agreement.	1.10	\$ 654.50
09/04/2019	LM	Draft correspondence to [REDACTED] Agreement.	0.10	\$ 59.50
09/05/2019	LM	Revise long form agreement for [REDACTED]	1.50	\$ 892.50

09/06/2019	JB	Call with Troy re [REDACTED] emails with Estate re [REDACTED]	0.70	\$ 451.50
09/06/2019	LM	Review correspondence regarding [REDACTED]	0.10	\$ 59.50
09/09/2019	LM	Revise long form agreement for [REDACTED]	1.20	\$ 714.00
09/10/2019	LM	Revise long form agreement for [REDACTED]	0.90	\$ 535.50
09/11/2019	LM	Draft changes to [REDACTED] long form agreement.	0.70	\$ 416.50
09/12/2019	LM	Draft changes to [REDACTED] long form agreement. Review applicable language from the [REDACTED]	3.00	\$ 1,785.00
09/12/2019	JB	Review of new [REDACTED] re same; various emails with Comerica re approvals and heirs in creative and declarations; new emails re approvals and invites for heirs; draft of new response email to [REDACTED] review of internal markups and comments to same.	1.20	\$ 774.00
09/12/2019	JB	Call with [REDACTED] email summary to Estate	0.50	\$ 322.50
09/12/2019	LM	Review emails and attachments from [REDACTED] regarding [REDACTED] Review and revise agreement and include an annotation directed to Andrea and Angela. Review Andrea's email. Further revise [REDACTED] Review Andrea's email and Angela's email in response to [REDACTED]	1.10	\$ 654.50
09/12/2019	LM	Review Jason's email to Estate team about [REDACTED]	0.10	\$ 59.50
09/13/2019	LM	Review email exchanges amongst Estate team. Review Jason's e-mail to [REDACTED] reply. Compose internal email regarding agreement. Review and revise agreement and share internally. Internal email exchange. Compose email to Andrea and Angela with revised [REDACTED]	1.00	\$ 595.00
09/13/2019	LM	Draft changes to [REDACTED] agreement. Review applicable language from the [REDACTED]	0.80	\$ 476.00
09/16/2019	LM	Review internal correspondence amongst Andrea, Angela and Jason regarding [REDACTED] Review heirs meeting minutes shared by Angela in connection therewith. Review and revise applicable sections of [REDACTED]	0.80	\$ 476.00
09/16/2019	LM	Draft changes to [REDACTED] agreement. Review relevant provisions of [REDACTED]	2.00	\$ 1,190.00
09/16/2019	JB	Various emails re [REDACTED] review of prior corresp re same	0.50	\$ 322.50
09/17/2019	LM	Internal communications regarding [REDACTED] agreement. Draft changes to [REDACTED] agreement. Review Jason's email to Estate team with redlined version of the long form agreement.	2.50	\$ 1,487.50
09/17/2019	JB	Detailed review of internal comments to [REDACTED] agreement; edits, changes and notes; emails to Comerica and Fredlaw re same; internal corresp re changes and run of redlines; additional review and clean up; email to Estate team with comments	3.30	\$ 2,128.50
09/18/2019	LM	Review Andrea's comments to [REDACTED] revisions. Revise agreement. Compose internal email regarding issues raised. Review Karen Sandler Steinert's comments. Revise agreement. Compose internal email regarding issues raised. Share updated changes via redlined agreement. Internal discussion. Further revise agreement. Compose email to Andrea and Karen with responses to their comments and the redlined version for their review. Compose transmittal email to [REDACTED]	2.00	\$ 1,190.00
09/18/2019	JB	Review of Fredlaw and Comerica comments to the [REDACTED] internal emails re same; review of new changes and suggested edits	0.90	\$ 580.50
09/18/2019	LM	Review email exchange between Andrea and Jason regarding [REDACTED]	0.10	\$ 59.50
09/20/2019	LM	Review [REDACTED] emailed attachments and emailed contract language changes to [REDACTED] Review prior correspondence to check matter status.	0.50	\$ 297.50
09/21/2019	LM	Review internal correspondence regarding [REDACTED] Review Jason's email to Andrea, Angela and Karen regarding [REDACTED] Internal correspondence regarding proposed revisions to [REDACTED] Draft changes to [REDACTED] agreement in response to latest email from [REDACTED] and feedback from Andrea. Compose transmittal email to [REDACTED] with redlined agreement.	1.70	\$ 1,011.50

09/21/2019	JB	Review of [REDACTED] internal emails; email to Comerica re same; Internal review of new language for [REDACTED]	0.70	\$ 451.50
09/23/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
09/24/2019	LM	Review correspondence regarding [REDACTED] agreement.	0.10	\$ 59.50
09/26/2019	JB	Follow ups with [REDACTED] re update to deal	0.10	\$ 64.50
09/27/2019	LM	Review email and attached revised [REDACTED] from [REDACTED] Compose email to Andrea, Angela and Karen regarding [REDACTED]	1.00	\$ 595.00
09/27/2019	JB	Review of new draft of [REDACTED] internal emails and review	0.50	\$ 322.50
09/27/2019	JB	Initial Review of new draft of [REDACTED] and email to Estate	1.10	\$ 709.50
09/27/2019	LM	Review email and attached revised agreements from [REDACTED] Review Jason's emails.	0.20	\$ 119.00
09/29/2019	LM	Review and revise long form [REDACTED] agreement including comments for [REDACTED] Compose outstanding issues memo for Estate team.	1.30	\$ 773.50
09/30/2019	LM	Revise memorandum of open issues in [REDACTED] Proof and revise changes to [REDACTED] Review Jason's email to Estate team and his changes to [REDACTED] agreement.	0.50	\$ 297.50
09/30/2019	JB	Continued review of new [REDACTED] review of internal edits and changes; edits, revisions and changes to document; draft and edits to cover memo to the Estate team	3.40	\$ 2,193.00

Total Hours: 44.50 hrs
Total Services: \$ 27,202.50
Total Amount: \$ 27,202.50

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

09/10/2019	JB	Emails re [REDACTED] review of emails from [REDACTED]	0.30	\$ 193.50
09/11/2019	JB	Further emails and responses re [REDACTED]	0.30	\$ 193.50
09/17/2019	JB	Emails re [REDACTED] review of language	0.40	\$ 258.00
09/23/2019	JB	Emails re [REDACTED] and review of recording agreements; various emails relating to same; review of language and website art; email to [REDACTED]	0.90	\$ 580.50
09/26/2019	JB	Response to emails re [REDACTED] re-review of prior emails of same; emails regarding [REDACTED]	0.40	\$ 258.00

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

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

09/05/2019	JB	Call with [REDACTED] email summary memo to team	0.80	\$ 516.00
09/05/2019	JB	Emails with [REDACTED]	0.10	\$ 64.50
09/10/2019	JB	Negotiating conference call with [REDACTED] discussion re [REDACTED] draft of email summary to team describing call and open points; various emails with Comerica re data and numbers	1.50	\$ 967.50
09/18/2019	JB	Discussion with [REDACTED] and email to team	0.60	\$ 387.00

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

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

09/03/2019	JB	Review of various emails relating to splits on [REDACTED] responses re [REDACTED]	0.40	\$ 258.00
09/10/2019	JB	Conference call with [REDACTED] re [REDACTED] of [REDACTED] review of deal for deal terms on [REDACTED] etc.; draft summary memo to Estate team regarding [REDACTED] status of terms; emails with David Dunn; internal discussion re terms	1.70	\$ 1,096.50
09/12/2019	JB	Emails with [REDACTED]	0.10	\$ 64.50

09/16/2019	JB	Draft of [REDACTED]	0.40	\$ 258.00
09/17/2019	JB	Emails with Dunn regarding [REDACTED]	0.50	\$ 322.50
09/18/2019	JB	Email to [REDACTED]	0.10	\$ 64.50
09/19/2019	JB	Call with [REDACTED]	0.50	\$ 322.50
09/20/2019	JB	Call with Fredlaw and Comerica re [REDACTED]	0.40	\$ 258.00
09/23/2019	JB	Review of emails relating to [REDACTED]	0.10	\$ 64.50

Total Hours: 4.20 hrs
Total Services: \$ 2,709.00
Total Amount: \$ 2,709.00

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

09/03/2019	JB	Emails re [REDACTED]	0.10	\$ 64.50
09/03/2019	AS	Corresponded with [REDACTED] license and mirroring [REDACTED]	0.30	\$ 124.50
09/03/2019	JB	Emails with [REDACTED]	0.30	\$ 193.50
09/04/2019	JB	Various emails re synchs and licenses and approvals	0.20	\$ 129.00
09/10/2019	AS	Discussed comments on [REDACTED] completed revised draft of license and sent to Karen, corresponded with Andrea and Jennifer re: [REDACTED]	0.80	\$ 332.00
09/12/2019	JB	Review of various synch license requests	0.20	\$ 129.00
09/17/2019	JB	Review of various synch requests and approval emails	0.20	\$ 129.00
09/25/2019	JB	Review of various synch license requests; emails re [REDACTED] [REDACTED]	0.20	\$ 129.00
09/25/2019	AS	Corresponded with Joy and [REDACTED] license and next steps re: master license	0.40	\$ 166.00

Total Hours: 2.70 hrs
Total Services: \$ 1,396.50
Total Amount: \$ 1,396.50

In Reference To: Theatrical Productions (Services)

09/06/2019	JB	Various emails re [REDACTED]	0.30	\$ 193.50
09/12/2019	JB	Review of screenwriter deal comments	0.30	\$ 193.50
09/14/2019	JB	Emails and review of responses relating to screenwriters deal; responses with feedback	0.60	\$ 387.00
09/16/2019	JB	Emails re [REDACTED]	0.30	\$ 193.50
09/25/2019	JB	Various emails re [REDACTED] and related issues	0.40	\$ 258.00
09/26/2019	JB	Review of emails relating to change in [REDACTED] research of file on [REDACTED]	0.50	\$ 322.50

Total Hours: 2.40 hrs
Total Services: \$ 1,548.00
Total Amount: \$ 1,548.00

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

09/04/2019	JB	Call with [REDACTED] review of agreement for [REDACTED] and [REDACTED] summary email to team with suggestions; call with [REDACTED]	1.20	\$ 774.00
09/04/2019	JB	Emails re [REDACTED] review of prior file on [REDACTED] [REDACTED] and response	0.40	\$ 258.00
09/04/2019	LM	Review Jason's email regarding amendment to [REDACTED] Agreement. Review relevant provisions of [REDACTED] agreement. Review [REDACTED] amendment to the [REDACTED]	0.20	\$ 119.00
09/05/2019	JB	Call with Andrea re [REDACTED] and also [REDACTED]	0.40	\$ 258.00
09/06/2019	JB	Call with Troy regarding [REDACTED] various emails; internal call re [REDACTED] call with [REDACTED] [REDACTED] second call with Troy summarizing [REDACTED]	1.40	\$ 903.00
09/07/2019	JB	Corresp with [REDACTED] projects.	0.30	\$ 193.50
09/09/2019	JB	Call with [REDACTED] terms; internal call re same; call with [REDACTED] re same; email to [REDACTED] team with terms; call with Troy for update; call with Andrea re update	1.50	\$ 967.50

09/10/2019	JB	Review of [REDACTED] draft of letter to [REDACTED] forth deal terms for new extension	0.90	\$ 580.50
09/10/2019	LM	Review [REDACTED] about proposed response to agreement. Review Jason's email to [REDACTED]	0.20	\$ 119.00
09/10/2019	JB	Review of queries relating to [REDACTED]; review of agreement and draft of memo responding to queries; cut and paste agreement provisions	1.00	\$ 645.00
09/10/2019	LM	Review Jason's email regarding the Heirs' questions regarding the [REDACTED]	0.10	\$ 59.50
09/11/2019	JB	Call with [REDACTED] email confirmation to [REDACTED]	0.40	\$ 258.00
09/11/2019	LM	Review Jason's email about proposed [REDACTED]	0.10	\$ 59.50
09/12/2019	LM	Review Jason's email to Estate team about [REDACTED] Review [REDACTED] Compose internal email regarding [REDACTED] negotiations.	0.30	\$ 178.50
09/12/2019	JB	Call with [REDACTED] regarding feedback from [REDACTED] [REDACTED] email to estate team summarizing the call	0.80	\$ 516.00
09/13/2019	JB	Corresp re [REDACTED] review of file for same; response to emails	0.40	\$ 258.00
09/13/2019	LM	Review Jason's email to Estate team regarding [REDACTED] Review Jason's e-mail to [REDACTED]	0.20	\$ 119.00
09/13/2019	JB	Continued call with [REDACTED] emails with [REDACTED]	0.50	\$ 322.50
09/17/2019	JB	Call with [REDACTED] draft of summary to team	1.00	\$ 645.00
09/17/2019	LM	Review Jason's email to Estate team regarding Jason's negotiations with [REDACTED] Compose internal email. Review Jason's email to Estate team.	0.40	\$ 238.00
09/17/2019	JB	Emails re [REDACTED]	0.20	\$ 129.00
09/18/2019	JB	Call with [REDACTED] related emails	0.50	\$ 322.50
09/19/2019	LM	Read email from Jason about negotiations with [REDACTED] regarding [REDACTED] Compose reply to Jason. Review Troy's email.	0.20	\$ 119.00
09/19/2019	JB	Call with [REDACTED] included; email to team; emails with Troy	0.90	\$ 580.50
09/24/2019	JB	Call with Andrea re [REDACTED] review of related emails and [REDACTED]	0.40	\$ 258.00
09/25/2019	LM	Review email exchange between Jason and [REDACTED]	0.10	\$ 59.50
09/25/2019	LM	Review email from [REDACTED] Review [REDACTED] thereto to check [REDACTED] Compose email to Jason with comment to Amendment. Review Jason's email to Greg, [REDACTED] Review [REDACTED] Compose reply to Jason. Review Jason's reply to [REDACTED] Review [REDACTED] with revised amendment.	0.80	\$ 476.00
09/26/2019	JB	Review of file for [REDACTED] email response	0.40	\$ 258.00
09/27/2019	JB	Call with [REDACTED] and [REDACTED] potential issues vis a vis [REDACTED] agreement	0.50	\$ 322.50

Total Hours: 15.70 hrs
Total Services: \$ 9,996.50
Total Amount: \$ 9,996.50

Total Hours: 102.60 hrs
Total Services: \$ 64,042.00

Total Invoice Amount: \$ 64,042.00
Previous Balance: \$ 73,422.50
Payment for invoice #23718 - 9/6/2019 Payment - Wire Transfer (\$73,422.50)
Balance (Amount Due): \$ 64,042.00

For wire payments:
Boyarski Fritz LLP

[REDACTED]

[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 F

REDACTED

Feldman, Golinski, Reedy + Ben-Zvi PLLC

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

212.230.1300

Invoice #: 1594
Invoice Date: 5/31/2019
Due Date: 5/31/2019Comerica Bank
via email
AWAYcock@comerica.com**In Reference to:**

Date	Description	Hours	Amount
5/10/2019	Call with [REDACTED] Conference call with [REDACTED] & counsel and the Estate team.	1.3	780.00
5/13/2019	Review existing [REDACTED] Prepare and send memo to team. Prepare and send second memo re [REDACTED]	2.0	1,200.00
5/14/2019	Review emails; discuss revised terms [REDACTED] report to Estate team.	0.3	180.00
5/16/2019	Review client emails; prepare response about [REDACTED] checking against existing agreement.	0.7	420.00
5/24/2019	Emails and VM re status of [REDACTED] modification. Advise [REDACTED] attorney.	0.2	120.00
Total			\$2,700.00

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 #: 1614
Invoice Date: 6/30/2019
Due Date: 6/30/2019

212.230.1300

Comerica Bank
via email
AWAycock@comerica.com

In Reference to:

Date	Description	Hours	Amount
6/3/2019	Review offer to [REDACTED] and comment thereon.	0.8	480.00
6/6/2019	Review Estate email; find [REDACTED] and send to Estate with response.	0.2	120.00
6/13/2019	Review queries from client; check agreement and correspondence re [REDACTED] agreement. Advise clients.	0.5	300.00
6/20/2019	Emails to check in with [REDACTED] re status of [REDACTED]	0.1	60.00
6/21/2019	T/C [REDACTED] Report to client.	0.3	180.00
		Total	\$1,140.00

1140.00 - 2 = 570.00
50/50 NPG MUSIC
NPG RECORDS

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

50/50 NPG RECORDS
NPG MUSIC 600.00

Feldman, Golinski, Reedy + Ben-Zvi PLLC

Invoice

Attorneys at Law / www.fgrslaw.com

PO Box 20597
New York, NY 10021

Invoice #: 1631
Invoice Date: 7/31/2019
Due Date: 7/31/2019

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com

IP 0825349

anne approved

mailed 8-5-19

In Reference to:

Date	Description	Hours	Amount
7/8/2019	Discussion with [REDACTED] report to client and query re requested 30-day extension.	0.5	300.00
7/8/2019	Review Estate response; relay to counter-party; review extension agreement.	0.3	180.00
7/12/2019	Review emails from [REDACTED] Check and forward extension to Estate for signature; check [REDACTED] T/C [REDACTED] follow-up emails.	0.5	300.00
7/15/2019	Review client query; check agreement and respond.	0.1	60.00
7/17/2019	Review summary of [REDACTED] check [REDACTED] forward to Estate.	0.2	120.00
7/30/2019	Review email from [REDACTED] send to Estate with recommendation. Review responses.	0.4	240.00
		Total	\$1,200.00

NPG MUSIC
PAID
Q20190805 - 33
RTN

NPG RECORDS
PAID
Q20190805 - 40
RTN

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 #: 1639
Invoice Date: 8/31/2019
Due Date: 8/31/2019

212.230.1300

Comerica Bank
via email
AWAycock@comerica.com

In Reference to:

Date	Description	Hours	Amount
8/5/2019	Emails with counterparty re [REDACTED] [REDACTED] Review draft notice.	0.5	225.00
8/6/2019	Working with counter-party to get documents in place to extend [REDACTED] [REDACTED] Emails with client re same, Review and [REDACTED] [REDACTED] Emails with counter-party and client.	1.4	840.00
			
			
Total			\$1,065.00

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

212.230.1300

Comerica Bank
via email
AWAYcock@comerica.com

NPB REC \$1740-

Invoice #: 1655
Invoice Date: 9/30/2019
Due Date: 9/30/2019

PAID
Q20191004-47 X
RTN

IP 0825349

NPB MUSIC \$1740- X

mailed
10-4-19

PAID
Q20191004-46

In Reference to:

Date	Description RTN	Hours	Amount
9/11/2019	Review and [redacted] send to client for thoughts.	1.0	600.00
9/12/2019	Review [redacted] T/C counter-party - discuss various issues related to [redacted] deal. Prepare and send memo to client.	1.2	720.00
9/13/2019	Review [redacted] Emails with Estate re approval of certain [redacted]	0.3	180.00
9/14/2019	Review and respond to Jason Boyarski comments about approvals.	0.2	120.00
9/16/2019	Drafting response to [redacted] issues. Email to Jason Boyarski after reviewing client emails.	0.7	420.00
9/25/2019	Review and respond to open points on [redacted] review and forward to client document to extend date in [redacted] Emails to Estate. Negotiations with [redacted]	2.2	1,320.00
9/26/2019	Memo to Estate re point on which client instruction is needed. Review and respond to client email re whether new [redacted]	0.2	120.00
Total			\$3,480.00

Please make check payable to FGRB PLLC - PAMELA GOLINSKI

EXHIBIT G



One Main Street
Cambridge, MA 02142

IP 0904763

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

INVOICE

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

Matter #: C2214-3000
Invoice No. 138438
July 16, 2019

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Jun-04-19	EPC	REVIEW PROPOSED JOINT STATEMENT; FINALIZE AND FILE SAME.	.80	\$372.00
Jun-19-19	EPC	DISCUSS SUMMARY JUDGMENT LOGISTICS WITH CO-COUNSEL.	.50	\$232.50
Jun-26-19	EPC	REVIEW BRIEF ON MOTION FOR SUMMARY JUDGMENT AND PROPOSE REVISIONS.	1.20	\$558.00
Jun-28-19	EPC	WORK ON ISSUES IN SUPPORT OF FILING MOTION FOR SUMMARY JUDGMENT.	.60	\$279.00
			Total	\$1,441.50

BILLING SUMMARY

Total Fees	\$1,441.50
Total Disbursements	\$0.00
Total Fees and Disbursements	\$1,441.50
Balance Due This Invoice	\$1,441.50

PAID
Q20190726-578
RTN

Mailed 7-26-19

100% Estat
3030007891

One Main Street
Cambridge, MA 02142



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

INVOICE

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

August 12, 2019

Matter #: C2214-3000
Invoice No. 139359

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Jul-30-19	EPC	REVIEW CROSS-MOTION FOR SUMMARY JUDGMENT AND WORK ON ISSUES RELATED TO CORRUPT DECLARATION.	1.00	\$465.00
Jul-31-19	EPC	COORDINATE WITH CO-COUNSEL ON ISSUES RELATED TO FILING UNDER SEAL.	.60	\$279.00
			Total	\$744.00

DISBURSEMENTS

Jun-30-19	DELIVERY EXPENSE	\$16.50
Jul-01-19	ONLINE RESEARCH	\$35.91
Total		\$52.41

BILLING SUMMARY

Total Fees	\$744.00
Total Disbursements	\$52.41
Total Fees and Disbursements	\$796.41
Balance Due This Invoice	\$796.41

mailed 8-23-19

100% Estate 30300



One Main Street
Cambridge, MA 02142

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

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

PAID
Q20190926-43
Return

September 12, 2019

*mailed
9-26-19*

STATEMENT OF ACCOUNT

<u>Date</u>	<u>Matter</u>	<u>Inv. #</u>	<u>Amount Billed</u>	<u>Interest Billed</u>	<u>Balance Due</u>
Jun-25-19	C2214-3000	137335	\$140.00	N/A	\$140.00
Balance Due:					\$140.00

Please note that Interest Billed reflects interest charged at 5% per annum on AR balances older than 90 days.

Payment Options:

Federal Tax ID: 01-0781573

Check: Please use the remittance address above.

Credit Card (MC/VISA/AMEX): Please call 617-395-7000 and ask for the Accounting Department.

Wire/ACH:





One Main Street
Cambridge, MA 02142



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

INVOICE

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

September 13, 2019

Matter #: C2214-3000
Invoice No. 140534

*mailed
9.26.19.*

RE: COMERICA BANK & TRUST v. KIAN ANDREW HABIB

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
Aug-14-19	EPC	REVIEW PROPOSED STATEMENT OF MATERIAL FACTS.	.50	\$232.50
Aug-15-19	EPC	REVIEW PROPOSED STATEMENT OF MATERIAL FACTS AND PROVIDE COMMENTS TO CO-COUNSEL.	1.10	\$511.50
Aug-22-19	EPC	REVIEW RESPONSE TO STATEMENT OF MATERIAL FACTS AND REQUEST TO WITHDRAW; DISCUSS SAME WITH LEAD COUNSEL.	1.20	\$558.00
Aug-23-19	EPC	CORRESPOND WITH LEAD COUNSEL REGARDING MOTION TO WITHDRAW, AND PROPOSE REVISIONS TO PLAINTIFF'S RESPONSE.	1.50	\$697.50
			Total	\$1,999.50

DISBURSEMENTS

Jul-31-19	DELIVERY EXPENSE	\$16.50
		Total \$16.50

BILLING SUMMARY

Total Fees	\$1,999.50
Total Disbursements	\$16.50
Total Fees and Disbursements	\$2,016.00
Balance Due This Invoice	\$2,016.00

EXHIBIT H

Kennedys

Invoice Number : 32-19-0005224/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Billing Narrative

	Date	Notes/Activity	Time	Value
MJT1	May-07-19	Reviewing motion to dismiss, and supporting documents filed by co-defendant.	0.80 Hrs	280.00
MJT1	May-08-19	Reviewing docket in Florida action to assess extent of prior proceedings there.	0.20 Hrs	70.00
MJT1	May-13-19	Reviewing co-defendant's declaration.	0.60 Hrs	210.00
MJT1	May-21-19	Conferring with L. Friedemann and A. Tavernier re conference scheduled by court.	0.20 Hrs	70.00
MJT1	May-21-19	Further review of additional briefing re motion to dismiss/transfer.	0.80 Hrs	280.00
MJT1	May-24-19	Preparing for and participating in call with court to discuss motion to dismiss.	0.60 Hrs	210.00
MJT1	May-30-19	Reviewing judge's rules re requests for extension of time.	0.20 Hrs	70.00
MJT1	May-30-19	Conferring with A. Tavernier re adjourning conference and seeking extension of time.	0.30 Hrs	105.00
MJT1	May-31-19	Conferring with A. Tavernier re finalizing joint letter to court.	0.20 Hrs	70.00
MJT1	May-31-19	Reviewing and finalizing joint letter for submission to the court.	0.60 Hrs	210.00
		Total	4.50 Hrs	1,575.00

Kennedys

Invoice Number : 32-19-0005224/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Date: 06/07/2019

USD

Professional Charges

1,575.00

Total

1,575.00

PROFESSIONAL CHARGES - TIMEKEEPER SUMMARY

Timekeeper	Timekeeper Code	Time	Rate	Total Fees
MICHAEL TRICARICO	MJT1	4.50	350.00	1,575.00

Total 1,575.00

Kennedys

Invoice Number : 32-19-0006346/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Billing Narrative

	Date	Notes/Activity	Time	Value
MJT1	Jun-03-19	Reviewing co-defendant's letter to judge re pre-trial conference.	0.30 Hrs	105.00
MJT1	Jun-03-19	Reviewing court's memo endorsement of our letter re case management.	0.20 Hrs	70.00
MJT1	Jun-04-19	Reviewing current communications re pretrial conference.	0.30 Hrs	105.00
MJT1	Jun-06-19	Reviewing court order requesting additional briefing from parities.	0.20 Hrs	70.00
MJT1	Jun-06-19	Reviewing letter motion filed by co-defendants.	0.30 Hrs	105.00
MJT1	Jun-06-19	Reviewing co-defendant's Rule 7.1 disclosure statement.	0.10 Hrs	35.00
		Total	1.40 Hrs	490.00

Kennedys

Invoice Number : 32-19-0006346/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Date: 07/08/2019

USD

Professional Charges

490.00

Total

490.00

PROFESSIONAL CHARGES - TIMEKEEPER SUMMARY

Timekeeper	Timekeeper Code	Time	Rate	Total Fees
MICHAEL TRICARICO	MJT1	1.40	350.00	490.00

Total 490.00

Kennedys

Invoice Number : 32-19-0007369/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Billing Narrative

	Date	Notes/Activity	Time	Value
MJT1	Jul-01-19	Conferring with Anne Tavernier re initial pre-trial conference.	0.40 Hrs	140.00
MJT1	Jul-01-19	Reviewing court rules re Initial Pre-Trial Conference.	0.20 Hrs	70.00
MJT1	Jul-02-19	Reviewing and finalizing letter to court re initial pre-trial conference.	0.50 Hrs	175.00
MJT1	Jul-02-19	Conferring with Anne Tavernier re adjournment of conference.	0.20 Hrs	70.00
MJT1	Jul-22-19	Reviewing court docket for case status updates.	0.20 Hrs	70.00
		Total	1.50 Hrs	525.00

Kennedys

Invoice Number : 32-19-0007369/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Date: 08/08/2019	USD	
------------------	-----	--

Professional Charges 525.00

Total 525.00

PROFESSIONAL CHARGES - TIMEKEEPER SUMMARY

Timekeeper	Timekeeper Code	Time	Rate	Total Fees
MICHAEL TRICARICO	MJT1	1.50	350.00	525.00
Total				525.00

Kennedys

Invoice Number : 32-19-0008369/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Billing Narrative

	Date	Notes/Activity	Time	Value
MJT1	Aug-26-19	Call with court to discuss motion status.	0.70 Hrs	245.00
MJT1	Aug-30-19	Conferring with A.T. Rondoni re submission to court re discovery and case management proposal.	0.30 Hrs	105.00
		Total	1.00 Hrs	350.00

Kennedys

Invoice Number : 32-19-0008369/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Date: 09/05/2019

USD

Professional Charges

350.00

Total

350.00

PROFESSIONAL CHARGES - TIMEKEEPER SUMMARY

Timekeeper	Timekeeper Code	Time	Rate	Total Fees
MICHAEL TRICARICO	MJT1	1.00	350.00	350.00
Total				<u>350.00</u>

100% NPB Record
3035002886

Kennedys

IP 0904748

Invoice Number : 32-19-0009676/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Date: 10/14/2019

USD

Professional Charges

805.00

T+1
PAID
Q20191022-401

Total

805.00

PROFESSIONAL CHARGES - TIMEKEEPER SUMMARY

Timekeeper	Timekeeper Code	Time	Rate	Total Fees
MICHAEL TRICARICO	MJT1	2.30	350.00	805.00
Total				<u>805.00</u>

mailed 10-23-19

Kennedys

Invoice Number : 32-19-0009676/1/USFRE103

Kennedys' Reference: USF115/939132/MJT1

Billing Narrative

	Date	Notes/Activity	Time	Value
MJT1	Sep-03-19	Finalizing letter for filing with court re discovery stay.	0.30 Hrs	105.00
MJT1	Sep-09-19	Conferring with Anne Rondoni Tavernier re motion to dismiss.	0.40 Hrs	140.00
MJT1	Sep-10-19	Finalizing briefing on motion to dismiss for filing.	0.70 Hrs	245.00
MJT1	Sep-19-19	Conferring with A. Rondoni Tavernier re upcoming conference with court.	0.30 Hrs	105.00
MJT1	Sep-19-19	Finalizing letter to court re upcoming conference.	0.40 Hrs	140.00
MJT1	Sep-20-19	Further discussion with Ann Rondoni Tavernier re upcoming conference.	0.20 Hrs	70.00
		Total	2.30 Hrs	805.00

EXHIBIT I

REDACTED

BIENERT, MILLER & KATZMAN, PLC
ATTORNEYS AT LAW903 Calle Amanecer, Suite 350
San Clemente, CA 92673

949-369-3700

Estate of Prince Rogers Nelson
Angela W. Aycock, VP
Estate Administration
PO Box 75000
Detroit, MI 48275

Statement Date: June 30, 2019

Statement No.: 40525

Page: 1

Account No. 31753.001000

RE:
Chapter 7 Bankruptcy**ANY PAYMENTS APPLIED AFTER 06/30/2019**
MAY NOT BE INCLUDED ON THIS STATEMENT

Previous Balance \$10,285.26

Fees

			Hours	
06/01/2019	DG	Review [REDACTED] (0.4); email co-counsel re same (0.1).	0.50	335.00
06/03/2019	DG	Email exchange with L. Friedemann re mandatory settlement conference	0.10	n/c
06/05/2019	DG	Review revised notice of [REDACTED]	0.40	n/c
06/13/2019	DG	Review [REDACTED] email co-counsel re same re [REDACTED]	0.80	536.00
06/14/2019	DG	Email exchange with L. Friedemann re case developments and upcoming deadlines	0.10	67.00
06/27/2019	DG	Review tentative ruling and notice of ruling on Brutzkus Gubner employment application	0.10	67.00
	CH	Draft [REDACTED]	0.20	48.00
		For Current Services Rendered	1.70	1,053.00
		Total Non-billable Hours	0.50	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Guess	1.50	\$670.00	\$1,005.00
Carolyn Howland	0.20	240.00	48.00

Expenses

06/28/2019	Fees from USBK Court for audio CDs	62.00
------------	------------------------------------	-------

Estate of Prince Rogers Nelson
Account No. 31753.001000
RE: Chapter 7 Bankruptcy

Statement Date: 06/30/2019

Statement No. 40525

Page No. 2

Total Expenses	62.00
----------------	-------

Total Current Work	1,115.00
--------------------	----------

Payments

06/18/2019	Payment - Estate of Prince #40470	-3,428.42
------------	-----------------------------------	-----------

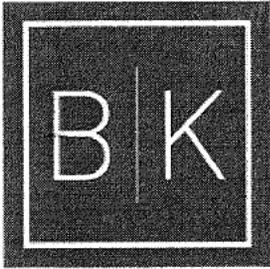
06/18/2019	Payment - Estate of Prince #40470	-3,428.42
------------	-----------------------------------	-----------

06/18/2019	Payment - Estate of Prince #40470	-3,428.42
------------	-----------------------------------	-----------

Total Payments	-10,285.26
----------------	------------

Balance Due	<u>\$1,115.00</u>
-------------	-------------------

3030007891 - ESTATE \$156.34 Q20190916-500
3035002831 - PPE \$156.33 Q20190916-410
3035002886 - NP6 RECORDS \$156.33 Q20190916-408



Bienert | Katzman ^{\$469.00}

A PROFESSIONAL LAW CORPORATION

OFAC'd

Bienert | Katzman PC

INVOICE

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

Number	183
Issue Date	9/12/2019
Due Date	10/11/2019
Matter	In re David Jonathan Staley

Bill To:

Estate of Prince Rogers Nelson

mailed 9-17-19

Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Time 8/6/2019 Email co-counsel re continued meeting of creditors	David Guess	\$670.00	0.10	\$67.00
Time 8/7/2019 Confer with [REDACTED] email co-counsel re same	David Guess	\$670.00	0.10	\$67.00
Time 8/8/2019 Email [REDACTED]	David Guess	\$670.00	0.10	\$67.00
Time 8/14/2019 Emails with trustee's counsel and co-counsel re continued meeting of creditors	David Guess	\$670.00	0.20	\$134.00
Time 8/14/2019 Email with co-counsel re extension of deadline to file non-dischargeability complaint, calendar deadline and tickler	David Guess	\$670.00	0.10	\$67.00
Time 8/16/2019 Review notice of continued meeting of creditors; update calendar	David Guess	\$670.00	0.10	\$67.00
Time Entries Total			0.70	\$469.00

Total (USD)	\$469.00
Paid	\$0.00
Balance	\$469.00

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

Timekeeper Totals

Name	Rate	Hours	Total
David Guess	\$670.00	0.70	\$469.00

Trust Account Balance

Date	Item	Amount	Balance
9/10/2019	Current Balance		\$0.00

EXHIBIT J

100% NPG Music
3035002859
Trevisan & Cuonzo

Trevisan & Cuonzo Avv.ti
via Brera 6
20121 Milano - IT
CF/PI (VAT) N. IT 10912290151
Tel. 0286463313
Fax 0286463892
E-mail: accounting@trevisancuonzo.com

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

Invoice n° 1402/2019 - 17/09/2019
NPG / PRINCE / BERGONZI - VICINO
4535-MD

AFFER GIULIA - EURO 300,00/h

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

Fees	€	1.740,00	+
Total	€	1.740,00	=
4% Tax Bar Contribution	€	69,60	+
4% € 1.740,00			
Total taxable	€	1.809,60	=
Tax stamp	€	2,00	+
Total	€	1.811,60	=
		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



€ 1811.60 @ 1.1408 = \$2066.67 USD

Trevisan & Cuonzo Avv.ti
via Brera 6
20121 Milano - IT
CF/PI (VAT) N. IT 10912290151
Tel. 0286463313
Fax 0286463892
E-mail: accounting@trevisancuonzo.com

Invoice n° 1402/2019 del 17/09/2019

NPG / PRINCE / BERGONZI - VICINO

4535-MD

Date	Description	prof.	H/Min.	Fees	Expenses
13/08/2019	Perusal email from the client	GA	:18	90,00	
13/08/2019	Draft memo to the client	GA	1:48	540,00	
14/08/2019	Perusal email from client and reply re: status of litmitation decision	GA	1:30	450,00	
27/08/2019	Telephone call from Universal re new questions	GA	:48	240,00	
29/08/2019	Perusal exchange emails with clients and reply (Universal)	GA	1:00	300,00	
30/08/2019	Perusal email from Universal	GA	:24	120,00	

EXHIBIT K

Buchalter

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

File Number C5712-111 COMERICA BANK PRINCE ESTATE
Page 1/31/19 955956 1

Date	Tkpr	Description of Services Rendered	Hours	Amount
1/03/19	APG	EMAILS AND CALLS WITH PROCESS SERVER TO COORDINATE SERVICE ON MATTHEW WILSON; REVIEW ORDER TRANSFERRING MOTION TO COMPEL TO THE DISTRICT OF MINNESOTA AND SEND TO CLIENT	1.0	450.00
1/04/19	APG	EMAILS WITH MICHIGAN COUNSEL REGARDING ATTEMPTS TO PERSONALLY SERVE MATTHEW WILSON	.9	405.00
1/08/19	APG	CONFER WITH P. BERTRAND REGARDING ORDER TRANSFERRING MOTION TO COMPEL TO THE DISTRICT OF MINNESOTA	.3	135.00

Date	Description of Disbursement	CheckNo	Units	Amount
12/31/18	MESSENGER SERVICE FIRST LEGAL NETWORK, LLC FROM BUCHALTER, A PROFESSIONAL CORP., SAN FRANCISCO TO USDC, SACRAMENTO ON 12/26/18 7563825 - ADVANCED FEES: \$47. 00	569959		124.25
1/15/19	MESSENGER SERVICE FIRST LEGAL NETWORK, LLC FROM BUCHALTER, A PROFESSIONAL CORP., SAN FRANCISCO TO USDC, SACRAMENTO ON 12/31/18 7565097	570487		196.50
1/15/19	PROCESS SERVICE FIRST LEGAL NETWORK, LLC FROM BUCHALTER, A PROFESSIONAL CORP., SAN FRANCISCO TO MATTHEW WILSON, REDDING ON 12/28/18 NOTICE, REQUEST, DEC EXHTS, PP ORDER & PROOF OF SERVICE, MULTIPLE ATTEMPTS/ADDRESSES 7564528	570487		745.70
1/15/19	PROCESS SERVICE FIRST LEGAL NETWORK, LLC FROM BUCHALTER, A PROFESSIONAL CORP., SAN FRANCISCO TO MATTHEW WILSON, REDDING ON 01/02/19 NOTICE, REQUEST, DEC EXHTS, PP ORDER & PROOF OF SERVICE, MULTIPLE ATTEMPTS/ADDRESSES 7565299	570487		560.20

Recap of Services	Hours	Effective Rate	Fees
ALEXANDRA P. GRAYNER	2.2	450.00	990.00
Total	2.2		990.00

Total Fees 990.00
Total Disbursements 1,626.65

Matter Total \$ 2,616.65

EXHIBIT L

REDACTED

MISICK & STANBROOK**Barristers and Attorneys**

P. O. Box 127, Richmond House
Providenciales,
Turks and Caicos Islands
British West Indies

Tel: (1) (649) 946 4732
Telefax: (1) (649) 946 4734
E Mail: virginie@misickstanbrook.tc
Tel: (649) 946 47 32

Comerica Bank & Trust, NA
MC 5216, 55 Madison Avenue,
Suite 400
Morristown, NJ 07960 USA

Jul 01, 2019

Attention: Gerard Snover

Matter No. ISLF19535
Fee Note No. 39788

RE: [REDACTED]

For Professional Services Rendered:

Date	Description	Hours	Amount	Lawyer
Feb 06/19	Attendance to amending letter to [REDACTED] re: [REDACTED]	0.20	\$90.00	AMM
Feb 11/19	Conference with [REDACTED]; discussion with [REDACTED]; attendance to correspondence from [REDACTED]	0.20	\$90.00	AMM
Mar 05/19	Draft letter to [REDACTED]	0.40	\$240.00	ARM
Mar 20/19	Attendance correspondence	0.10	\$60.00	ARM
		0.90	\$480.00	

Total Fees and Disbursements	\$480.00
Previous Balance	\$4,020.00
Payments on Account	\$0.00
Balance Due	US\$4,500.00

With Compliments:

We would appreciate remittance of funds at your earliest convenience, and we thank you for using this firm. Please note that interest of 2% per month will be charged upon all balances outstanding in excess of 30 days from the date upon which the relevant Fee Note is issued.

Telegraphic Transfer Information

Intermediary Bank: JP
Morgan Chase Bank N.A. 270 Park
Avenue, New York, NY
10017-2070 SWIFT BIC:

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

For further credit to : Scotiabank
(Turks & Caicos) Ltd, 88 Cherokee Road,
P.O. Box 15 Providenciales, Turks and Caicos
Islands, [REDACTED]

[REDACTED] Branch
[REDACTED] For final credit to :
MISICK & STANBROOK
Richmond House P.O. Box 127 - Providenciales
[REDACTED]

Please quote matter number when paying bills.

MISICK & STANBROOK**Barristers and Attorneys**

P. O. Box 127, Richmond House
Providenciales,
Turks and Caicos Islands
British West Indies

Tel: (1) (649) 946 4732
Telefax: (1) (649) 946 4734
E Mail: virginie@misickstanbrook.tc
Tel: (649) 946 47 32

Angela Waycock
Comerica Wealth Management
Estate Administration
P. O. Box 75000, Detroit, Michigan, USA

Jul 03, 2019

Matter No. NPG19103
Fee Note No. 39807

Attention:

RE: NPG - Sale of Property

For Professional Services Rendered:

Date	Description	Hours	Amount	Lawyer
Dec 27/18	Review new offer and contract documents. Advice to client	2.00	\$1,200.00	ARM
Dec 31/18	Draft SPA	3.50	\$2,100.00	ARM
Jan 02/19	Attendance [REDACTED]	0.30	\$180.00	ARM
Apr 22/19	Took instructions re new offer. Advice on way forward	1.00	\$600.00	ARM
Apr 23/19	Attendance draft SPA. Conference with [REDACTED]	3.50	\$2,100.00	ARM
	Updating Draft Agreement after conference re: same	2.00	\$950.00	SEK
Apr 24/19	Attendance conference with [REDACTED]. Review amended draft SPA	2.50	\$1,500.00	ARM
	Call and amendments to Draft Agreement for Sale after review of same with [REDACTED]	1.50	\$712.50	SEK

	Attn. to draft contract/ conference w/ S. Knight	0.80	\$200.00	DR
Apr 25/19	Attendance re SPA. Conference with Mary.	0.50	\$300.00	ARM
	Emails and call to Mary re: Draft Agreement	0.50	\$237.50	SEK
Apr 26/19	Finalizing Sales and Purchase Agreement, email to [REDACTED] and clients re: same.	1.00	\$475.00	SEK
Apr 29/19	Attendance correspondence re SPA	0.50	\$300.00	ARM
Apr 30/19	Attendance and emails to and from clients re: Sales and Purchase Agreement and inspections	1.50	\$712.50	SEK
May 01/19	Reviewing previous Orders. Attendance correspondence. Drafting [REDACTED] [REDACTED] Reviewing amendment SPA. Attending correspondence. Review amended draft SPA	0.70	\$420.00	ARM
	Attn. to [REDACTED] / conference w/ G. Snover/ conference w/ ARM re: [REDACTED] / Attn. re: purchaser's Atty requested docs	2.50	\$625.00	DR
May 02/19	Attendance re revised SPA etc. Attendance conference call./consent order.	3.00	\$1,800.00	ARM
	Conference re: Amendments to SPA/ revising SPA & circulating draft/ Attn. to correspondence [REDACTED]	2.00	\$500.00	DR
May 03/19	Attendance correspondence with [REDACTED] SPA. Conference with D.R re various matters	1.00	\$600.00	ARM
	Attn. to revising PSA/ e-mail correspondence w/ ARM	0.80	\$200.00	DR
May 06/19	Attn .to G. Snover correspondence	0.50	\$125.00	DR
May 07/19	Conference with D.R/SK re SPA. Attendance requested documents.	1.50	\$900.00	ARM
	Attendance re requested documents Attendance D.R Comerica team and Purchaser's Attorney. Provision of documents	0.50	\$237.50	SEK

	Correspondence w/ S. Knight/ Comerica team/ Tele-con w/ S. Knight & Purchaser's Atty/ provision of requested docs to P's Atty	3.50	\$875.00	DR
May 08/19	Attendance SPA	0.50	\$300.00	ARM
May 09/19	Attendance re correspondence/docs. SPA. Conference with DR	0.70	\$420.00	ARM
	Call to [REDACTED] re: status of Agreement on matter and Email re: same	0.50	\$237.50	SEK
	Tele-con w/ Purchaser's Atty / Attn. to NDA review and advice/ Attn. to provision of service provider list to [REDACTED] tele-con & correspondence w/ [REDACTED]	5.50	\$1,375.00	DR
May 10/19	Attendance re sale. Review [REDACTED] Report. Attendance correspondence	0.15	\$90.00	ARM
	Email re: [REDACTED] and review same	0.30	\$142.50	SEK
	Emails from clients and to [REDACTED] Conference with DR and call to [REDACTED] re: progress	0.50	\$237.50	SEK
	Preparation & Tele-con w/ P's Atty/ preparation of brief for Comerica team/ provision of service provider list to P's Atty/ liaising with insurance Co/ preparation of other docs	3.00	\$750.00	DR
May 11/19	Email to [REDACTED]	0.20	\$95.00	SEK
May 15/19	Review Register/Correspondence	0.30	\$180.00	ARM
	Attn. to retrieval of updated copies of register [REDACTED] correspondence w/ P's Atty + Comerica team.	1.50	\$375.00	DR
May 16/19	Attendance correspondence/Conference with Sarah Knight	0.20	\$120.00	ARM
	Emails to and from client re: [REDACTED] and Sales and Purchase Agreements	0.40	\$190.00	SEK
May 17/19	Attendance correspondence re SPA	0.20	\$120.00	ARM

	Attendance re: reports. Email to [REDACTED]	0.20	\$95.00	SEK
	Email to [REDACTED]	0.20	\$50.00	DR
May 18/19	Email to [REDACTED]	0.20	\$50.00	DR
May 21/19	Attendance correspondence	0.20	\$120.00	ARM
	Attendance correspondence	0.20	\$95.00	SEK
May 22/19	Attendance correspondence [REDACTED]/client	0.50	\$300.00	ARM
	Call with clients re: planning issues and correspondence from [REDACTED]	1.00	\$475.00	SEK
May 24/19	Attendance emails/Conditional Agreement. Telecon [REDACTED]	0.30	\$180.00	ARM
	Emails to and from clients re: Conditional Agreement. Call to [REDACTED]	1.00	\$475.00	SEK
May 29/19	Call to [REDACTED] and update email to client	0.30	\$142.50	SEK
May 30/19	Email to and from [REDACTED] re: progress and information re: Vendors	0.70	\$332.50	SEK
May 31/19	Calls to and from [REDACTED] Email update to clients. Email from property manager re: various.	1.00	\$475.00	SEK
Jun 03/19	Emails to and call from [REDACTED]: finalizing Sales and Purchase Agreement. Review of draft and email to and from client	1.00	\$475.00	SEK
	Attn. to [REDACTED] [REDACTED] Review of updated PSA	1.50	\$375.00	DR
Jun 04/19	Review amended Draft SPA	0.50	\$300.00	ARM
	Reviewing and making final amendments to Agreement. Preparation of official search and consents to same. Emails to [REDACTED] and to clients.	1.00	\$475.00	SEK

	Review of G. Snover & M. Ranum correspondence	0.80	\$200.00	DR
Jun 05/19	Attendance correspondence re SPA. [REDACTED]	0.50	\$300.00	ARM
	Attendance D.R. re updated Agreement	0.50	\$237.50	SEK
	Attn. to review of updated Agreement with S. Knight	1.80	\$450.00	DR
Jun 06/19	Attendance correspondence re execution	0.30	\$180.00	ARM
	Attendance correspondence re execution	0.30	\$142.50	SEK
	Attn. to preparation for execution of Agreement	3.50	\$875.00	DR
Jun 07/19	Attendance D.R re execution	0.10	\$60.00	ARM
	Attendance SK re closing	0.10	\$60.00	ARM
	Correspondence re: exchange and closing.	0.20	\$95.00	SEK
	Attn. to execution of agreement/ retrieval of docs/ emails/ tele-con w/ Purchaser's Attorney/ retrieval of deposit	5.50	\$1,375.00	DR
Jun 10/19	Retrieval of Consent forms and attn. to liaising with Purchaser's Attorney/ Attn. to G. Snover correspondence	1.50	\$375.00	DR
Jun 11/19	Attendance closing documents	0.10	\$60.00	ARM
	Emails to and from clients re: closing documents	0.40	\$190.00	SEK
Jun 12/19	Attendance re: closing documents	0.30	\$142.50	SEK
	Attn. to [REDACTED] / [REDACTED] / [REDACTED] other closing docs	4.00	\$1,000.00	DR

Jun 13/19	Attendance closing documents. Conference with D.R	0.20	\$120.00	ARM
	Emails re: closing documents [REDACTED] [REDACTED]. Conference with Dom re: same	1.00	\$475.00	SEK
	Attn. to closing preparation/ amendments to closing docs	5.00	\$1,250.00	DR
Jun 14/19	Attendance correspondence	0.20	\$120.00	ARM
	Call from Mary re: Closing docs attending to amendments to same. Email to All	1.50	\$712.50	SEK
	Attn. to preparation for closing	5.50	\$1,375.00	DR
Jun 17/19	Conference with SEK	0.50	\$300.00	ARM
	Call with [REDACTED] re: closing tomorrow. Conference with D.R. re: documents and closing	0.60	\$285.00	SEK
	Attn. to preparation for closing	7.00	\$1,750.00	DR
Jun 18/19	Various conference with D.R. re: closing and calls from [REDACTED] re: preparation for closing.	1.50	\$712.50	SEK
	Attendance at closing	8.50	\$2,125.00	DR
Jun 19/19	Attn. to post-closing matters - Utility / closing accounts/ correspondence + tele-con w/ Comerica	4.50	\$1,125.00	DR
Jun 20/19	Attn. to [REDACTED] / liasing with [REDACTED] / Preparation of completions statement bundle	3.00	\$750.00	DR
Jun 24/19	Attn. to utilities closure	2.00	\$500.00	DR
Jun 25/19	Correspondence w/ Daniel re: internet/ Meeting with staff from house re: contingencies	2.00	\$500.00	DR
Jun 27/19	Conference with SEK re various matters	0.50	\$300.00	ARM
	Conference with ARM re various matters.	0.50	\$300.00	ARM

Jun 28/19	Correspondence w/ Jerry re: completion tasks	0.20	\$50.00	DR
Jul 01/19	Attendance re [REDACTED] etc.	0.50	\$300.00	ARM
	Conference with DR.	0.50	\$300.00	ARM
	Attn. to preparation of [REDACTED]	2.50	\$625.00	DR
Jul 02/19	Post closing attendance	0.50	\$300.00	ARM
	Conference with DR	0.50	\$237.50	SEK
	Payout sums/ correspondence w/ Bank; [REDACTED]	1.50	\$375.00	DR
Jul 03/19	Correspondence w/ G. Snover	0.50	\$300.00	ARM
	Conference with SEK.			
	Conference with DR	0.50	\$237.50	SEK
	Confirmation of transfers/ correspondence w/ S. Knight re Bank transfer update	0.50	\$125.00	DR
		132.45	\$48,190.00	

DISBURSEMENTS

Disbursements

May-08-19	New Registers - 61002 -20, 21,22	75.00
Jun-17-19	Registration fee for discharges of charge	50.00
	Total Disbursements	<u>\$125.00</u>

Total Fees and Disbursements	\$48,315.00
Previous Balance	\$7,760.00
Payments on Account	\$7,750.00
Balance Due	US\$48,325.00

With Compliments:

We would appreciate remittance of funds at your earliest convenience, and we thank you for using this firm. Please note that interest of 2% per month will be charged upon all balances outstanding in excess of 30 days from the date upon which the relevant Fee Note is issued.

Telegraphic Transfer Information

Intermediary Bank: JP
Morgan Chase Bank N.A. 270 Park
Avenue, New York, NY
10017-2070 SWIFT BIC:

[Redacted]
[Redacted]

For further credit to : Scotiabank
(Turks & Caicos) Ltd, 88 Cherokee Road,
P.O. Box 15 Providenciales, Turks and Caicos
Islands, [Redacted]

[Redacted] Branch
For final credit to :

MISICK & STANBROOK
Richmond House P.O. Box 127 - Providenciales

[Redacted]

Please quote matter number when paying bills.