

From: Jessica Nickelsberg jessica@neonrated.com

Subject: Re: AMAZING GRACE / Q1 2024 statement

Date: June 3, 2024 at 2:19PM

To: Tirrell D. Whittley tirrell@goliquidsoul.com

Cc: Joe Boyd boyd1j@fastmail.com, John Boyd jwb@fbdlaw.com, Robert Johnson Rajshaman@me.com, Tom Quinn tom@neonrated.com, Ryan Friscia ryan@neonrated.com, Jeff Deutchman jeff@neonrated.com, Spike Lee MarsMookieShorty@gmail.com, Lilibet Behdadnia lbehdadnia@pessahgroup.com, Maurice Pessah maurice@pessahgroup.com, Ethan Owen eowen@pessahgroup.com, Sabrina Owens svgowens326@gmail.com, Alan Elliott alan@alanelliott.net



Hi all,

The \$1,708,931.99 increase in the "Other Miscellaneous" category of Distribution Expenses reflect amounts paid by NEON in connection with its defense of its rights to exploit the film during the past annual reporting period. The entirety of this amount is comprised of legal fees and related expenses. Below is a breakdown of the individual expenses, and attached are invoices that total to the exact amount, less \$72. The remaining \$72 are notary fees (the three AMEX charges included in the breakdown).

Best,
Jessica

Vendor	Entry date	Paid Date	Project	Depta	Acc	Account title	Mapping	Class	Amount
AMEX	1/31/2024	1/31/2024	Amazing Grace	Finance	70400	Legal & Professional Fees	Other Miscellaneous	None	12.00
AMEX	10/3/2023	10/3/2023	Amazing Grace	Finance	70400	Legal & Professional Fees	Other Miscellaneous	None	30.00
AMEX	10/3/2023	10/3/2023	Amazing Grace	Finance	70400	Legal & Professional Fees	Other Miscellaneous	None	30.00
Archway Research Group LLC	1/25/2024	1/25/2024	Amazing Grace	Custom	70410	Consulting Services	Other Miscellaneous	None	7,885.00
Archway Research Group LLC	1/19/2024	1/19/2024	Amazing Grace	Custom	70410	Consulting Services	Other Miscellaneous	None	26,289.00
Archway Research Group LLC	10/27/2023	10/27/2023	Amazing Grace	Custom	70410	Consulting Services	Other Miscellaneous	None	62,939.00
Archway Research Group LLC	10/13/2023	10/13/2023	Amazing Grace	Custom	70410	Consulting Services	Other Miscellaneous	None	10,304.00
Quinn Emanuel Urquhart & Sullivan, LLP	1/9/2024	1/9/2024	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	378,754.10
Quinn Emanuel Urquhart & Sullivan, LLP	11/16/2023	11/16/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	79,693.93
Quinn Emanuel Urquhart & Sullivan, LLP	11/13/2023	11/13/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	106,160.41
Quinn Emanuel Urquhart & Sullivan, LLP	10/2/2023	10/2/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	353,718.55
Quinn Emanuel Urquhart & Sullivan, LLP	8/9/2023	8/9/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	96,296.63
Quinn Emanuel Urquhart & Sullivan, LLP	7/27/2023	7/27/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	293,698.08
Quinn Emanuel Urquhart & Sullivan, LLP	6/16/2023	6/16/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	42,867.38
Quinn Emanuel Urquhart & Sullivan, LLP	5/12/2023	5/12/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	73,920.97
Quinn Emanuel Urquhart & Sullivan, LLP	4/20/2023	4/20/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	31,506.90
Quinn Emanuel Urquhart & Sullivan, LLP	4/12/2023	4/12/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	42,377.40
Quinn Emanuel Urquhart & Sullivan, LLP	4/12/2023	4/12/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	36,092.14
Quinn Emanuel Urquhart & Sullivan, LLP	4/12/2023	4/12/2023	Amazing Grace	Legal	70400	Legal & Professional Fees	Other Miscellaneous	None	66,406.50
									1,708,981.99
AMEX	72.00								
Archway Research Group LLC	107,417.00								
Quinn Emanuel Urquhart & Sullivan, LLP	1,601,492.99								
	1,708,981.99								

Jessica Nickelsberg
General Counsel/Operations
NEON
636 Broadway, Suite 1000
New York, NY 10012
917 763 7635 (mobile)
jessica@neonrated.com
Pronouns: she/her/hers

On Mon, Jun 3, 2024 at 1:12PM Tirrell D. Whittley <tirrell@goliquidsoul.com> wrote:

Hi Jessica,

Can you please provide details on the \$1,736,500.61 in Miscellaneous Expenses? I'm struggling to understand this 6,199% increase. For reference, I've attached the Q1 2023 &

Q1 2022 reports that show \$27,568.62 for this line item.

Regards,

Tirrell D. Whittley / CEO / LIQUID SOUL / O: 404.892.2836 / tirrell@goliquidsoul.com / SM:
[@tirrellwhittley](mailto:tirrellwhittley) / www.goliquidsoul.com

From: Sabrina Owens <svgowens326@gmail.com>

Date: Saturday, June 1, 2024 at 3:32 PM

To: Alan Elliott <alan@alanelliott.net>

Cc: Jessica Nickelsberg <jessica@neonrated.com>, Joe Boyd <boyd1j@fastmail.com>, tirrell D. whittley <tirrell@goliquidsoul.com>, John Boyd <jwb@fbdlaw.com>, Robert Johnson <Rajshaman@me.com>, Tom Quinn <tom@neonrated.com>, Ryan Friscia <ryan@neonrated.com>, Jeff Deutchman <jeff@neonrated.com>, Spike Lee <MarsMookieShorty@gmail.com>, Lilibet Behdadnia <lbehdadnia@pessahgroup.com>, Maurice Pessah <maurice@pessahgroup.com>, Ethan Owen <ewen@pessahgroup.com>

Subject: Re: AMAZING GRACE / Q1 2024 statement

Good afternoon Alan,

Thank you for sharing.

I agree and think that supporting documents and receipts would help us all to understand the significant change here. As it stands now, it makes no sense.

Sabrina

On Jun 1, 2024, at 1:53 PM, Alan Elliott <alan@alanelliott.net> wrote:

adding sabrina and statements

we note that according to your record, between 2023 and 2024, there is a \$1,708,981.99 increase in "miscellaneous" expenses.

please give us detail and receipts.

<image0.png>

<image1.png>

peace & love.

thank you.

-alan

power to the people.

323.988.9692



peace & love.

thank you.

-alan

power to the people.

323.988.9692



On Jun 1, 2024, at 5:04 AM, Jessica Nickelsberg <jessica@neonrated.com> wrote:

All,

Attached is the Q1 2024 statement for AMAZING GRACE. Please reach out with any questions.

Warmest regards,

Jessica

Jessica Nickelsberg

General Counsel/Operations

NEON

636 Broadway, Suite 1000

New York, NY 10012

917 763 7635 (mobile)

jessica@neonrated.com

Pronouns: she/her/hers

Error! Filename not specified.



Archway Research Group LLC
116 Huntington Avenue, Suite 301
Boston, MA 02116 US

636 Broadway, Suite 1000
New York, NY 10012

Invoice Date **September 27, 2023**
Invoice Number **14199**

Total Invoice \$10,304

RE: Amazing Grace Movie, LLC V. Neon Rated, LLC

**Invoice for Professional Services and Expenses Incurred During the Period of
August 1, 2023 through August 31, 2023**

Professional	Billing Rate	Billed Hours	Amount
Phil Green	\$695	4.25	\$2,954
Mitchell Drake	\$300	24.50	\$7,350

Total Billed	28.75	\$10,304
Out of Pocket Expenses		\$0
Total Amount Due for the Period		\$10,304

Description of Tasks:

[Redacted description of tasks]