

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF CARVER

FIRST JUDICIAL DISTRICT  
PROBATE DIVISION

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In the Matter of:

Court File No. 10-PR-16-46

Judge Kevin W. Eide

Estate of Prince Rogers Nelson,

Decedent.

**DECLARATION OF MARK W. GREINER  
REGARDING ATTORNEYS' FEES  
FROM JUNE THROUGH  
SEPTEMBER 2019**

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**[REDACTED]**

I, Mark W. Greiner, declare and state as follows:

1. I am a shareholder at Fredrikson & Byron P.A. ("Fredrikson"), counsel for Comerica Bank & Trust, N.A. ("Comerica"), the Personal Representative of the Estate (the "Estate") of Prince Rogers Nelson (the "Decedent"). I am the lead attorney representing Comerica in connection with the Estate.

2. I have been practicing in the area of tax, trust, and estate planning for over 25 years and am a fellow of the American College of Trust and Estate Counsel. I also serve as the Chair of the Trusts & Estates Group at Fredrikson.

3. For the time period of June 2019 through September 2019, Fredrikson's legal services have focused on five primary areas: Estate Administration, Litigation, Entertainment, Real Estate, and Intellectual Property Monitoring and Protection.

4. With respect to Estate Administration, Fredrikson has focused on: supervising and coordinating the overall administration of the Estate and its assets; coordinating the Estate's

[REDACTED]

[REDACTED]

[REDACTED]; meeting and coordinating with accountants regarding various tax and

accounting matters for the Estate and its businesses and advising on certain tax-related issues; communicating with heirs' counsel and advisors, mediators, and the Court regarding estate administration and transactions, including responding to inquiries and challenges to matters pertaining to estate administration and transactions involving Estate assets and productions; working with various parties regarding confidentiality and non-disclosure agreements; coordinating organization of and access to various Estate documents; preparing an interim accounting for the Estate; assisting Comerica in responding to information requests from the Heirs and their advisors, including preparation of cash flow statements and financial summaries; advising Comerica regarding general estate administration; and advising on matters related to museum operations and other exhibits or events utilizing Estate assets.

5. With respect to Litigation, Fredrikson has represented Comerica, the Estate and its managed entities in litigation in state and federal courts in Minnesota, Massachusetts, and New York. Those litigation matters include:

- The Estate Proceeding: researching and drafting written submissions to the Court, including multiple letters to the Court and to the Special Master; preparing the Personal Representative's fee petition and attorneys' fee affidavit; mediating disputes with the Heirs and their representatives; preparing for and participating in telephonic or in-person conferences with the court and hearings; communicating with and advising the parties and the Court regarding the status of the Estate and its assets; and communicating with purported heirs and claimants and responding to claims against the Personal Representative, the Estate or Estate-owned entities.
- Boxill Federal Litigation: litigating claims for copyright infringement, trademark infringement, violation of the right of publicity, deceptive trade practices and declaratory judgment in the United States District Court, District of Minnesota (including settlement negotiations, drafting settlement documentation and party bankruptcy).
- Kian Andrew Habib: litigating claims for copyright infringement and violation of the civil anti-bootlegging statute in the United States District Court, District of Massachusetts (including cross motions for summary judgment).
- Italian Litigation: overseeing the status of an ongoing copyright lawsuit and the judgment entered against the Estate in Italian court.

- Eye Records: litigating claims for copyright infringement, trademark infringement, trademark dilution and violation of the right of publicity against Defendants involved in Eye Records international bootlegging scheme (including obtaining judgment against Defendant Ziani, initial pretrial conference and written discovery).
- James Brandon: defending claim for copyright infringement in the United States District Court, Southern District of New York (including coordinating with co-Defendants, motion to dismiss for lack of personal jurisdiction, res judicata and collateral estoppel and responding to jurisdictional discovery).

6. With respect to Entertainment matters, Fredrikson and Boyarski Fritz LLP—which serves as lead outside entertainment counsel for the Estate—have: provided advice and monitoring services related to the Estate’s existing entertainment deals; worked with the Estate’s entertainment partners to implement and manage existing entertainment deals; negotiated and advised Comerica related to streaming, publishing, theatrical, master recording, visual rights; negotiated and advised Comerica related to licenses in connection with name, image, and likeness rights; advised the Estate with respect to pre-existing agreements between Prince and his managed entities and artists, producers, and writers; evaluated licensing requests; advised Comerica on ongoing litigation; provided information about prospective entertainment deals to the Heirs; and provided general counsel services related to all of the Estate’s current and potential entertainment assets.

7. For Real Estate matters, Fredrikson: provided consultation in connection with the sale of the Turks & Caicos property, and analyzed and advised regarding survey, zoning, and other issues.

8. With respect to Intellectual Property Monitoring and Protection, Fredrikson focused on: managing the existing international trademark portfolio, including extensive coordination with local counsel; monitoring watch notices regarding potentially infringing new trademark applications filed with the U.S. Patent and Trademark Office; working with Comerica

to oversee Mark Monitor's services related to monitoring and enforcement against online trademark infringement and copyright policy; reviewing potentially infringing merchandise, websites, and other material, and advising regarding responses; assisting with domain name matters; preparing coexistence agreements; sending cease and desist letters to parties infringing rights held by the estate; working with existing licensees to manage consistent trademark use and sub-licensing opportunities in accordance with the Estate's agreements; managing further third-party licensing activities; and providing recommendations to Comerica regarding and continuing the process of filing trademark applications worldwide to fill gaps in protection and to protect future licensing opportunities.

9. For efficiency, clarity, tracking purposes, and to ensure that fees and costs are properly allocated to the appropriate payer for tax purposes (e.g., the Estate or one of its managed entities), Fredrikson has separated the legal services it has provided for the benefit of the Estate into separate matters, including based on the type of service provided.

10. Attached hereto as Exhibit A are the Fredrikson invoices for services rendered from June 1, 2019 through June 30, 2019. The fee total is \$186,377.17 and the costs total is \$43,023.74.

11. Attached hereto as Exhibit B are the Fredrikson invoices for services rendered from July 1, 2019 through July 31, 2019. The fee total is \$160,661.50, and the costs total is \$19,017.25.

12. Attached hereto as Exhibit C are the Fredrikson invoices for services rendered from August 1, 2019 through August 31, 2019. The fee total is \$231,313.50, and the costs total is \$13,088.00.

13. Attached hereto as Exhibit D are the Fredrikson invoices for services rendered from September 1, 2019 through September 30, 2019. The fee total is \$177,886.50, and the costs total is \$24,868.77.

14. In our roles as lead attorneys for Comerica, Karen Steinert and I personally review every invoice each month before submitting the invoice to Comerica. We also have the attorneys managing each particular matter review all timekeeper entries on the matter before the invoice is submitted to Comerica. If we believe that an inordinate amount of time was spent on a particular task or some other factor exists that does not justify charging the Estate for particular services performed by a Fredrikson time-keeper, we “write-off” or reduce the time entry prior to invoicing Comerica. Based on this internal review of each invoice, I affirm that all work for which we billed on every invoice was performed for the benefit of the Estate, was necessary for the administration of the Estate, or maintenance or protection of Estate assets, and that the fees and costs charged to Comerica are reasonable based on the time and complexity involved and the results obtained.

15. Every year Fredrikson analyzes attorneys’ fees charged by similar firms in Minnesota and the upper-Midwest and adjusts its attorneys’ fees accordingly. In addition to market factors, in setting the hourly rate of each individual timekeeper at Fredrikson, the firm takes into account each individual’s experience and expertise.

16. The hourly rates charged by Fredrikson in this matter are our standard local hourly rates. No premium or national rate adjustments have been made in connection with any matter relating to the Estate.

17. Besides Fredrikson, Comerica has also retained other outside law firms to represent the Estate and other companies or professionals to provide services to the Estate in

connection with legal matters. Those firms, companies, and individuals, and a summary of the services they have performed for the Estate, are as follows:

- Boyarski Fritz LLP is the Estate's lead entertainment counsel and provides services to the Estate in connection with entertainment deals and proposals, as well as other matters. Its invoices are attached as Exhibit E and total \$318,906.00.
- Feldman, Golinsky, Reedy & Ben-Zvi PLLC provides services to the estate in connection with entertainment deals and proposals. Its invoices are attached hereto as Exhibit F and total \$9,585.00.
- Lando & Anastasi provides services to the Estate in connection with intellectual property litigation in Massachusetts. Its invoices are attached hereto as Exhibit G and total \$4,393.91.
- Kennedys CMK LLP serves as counsel for the Estate in connection with the Brandon litigation in New York. Its invoices are attached hereto as Exhibit H and total \$3,745.00.
- Bienert, Miller & Katzman, PLC provided services to the Estate in connection with the Staley bankruptcy. Its invoices are attached hereto as Exhibit I and total \$1,584.00.
- Trevisan & Cuonzo serves as the Estate's local counsel in the Italian litigation. Its invoices are attached as Exhibit J and total €1,811.60.
- Buchalter, PC provided services to the Estate in connection with potential entertainment and intellectual property matters. Its invoice is attached as Exhibit K and totals \$2,616.65.
- Misick & Stanbrook provide services to the Estate in connection with the Turks & Caicos property. Its invoice is attached hereto as Exhibit L and totals \$48,795.00.
- CHOFN Intellectual Property provided services to the Estate in connection with trademark opposition proceedings in China. Amounts billed by CHOFN Intellectual Property for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Potter Clarkson provided services to the Estate in connection with various trademark matters in the United Kingdom and European Union. Amounts billed by Potter Clarkson for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Shelston IP provided services to the Estate in connection with trademark registration in New Zealand and Australia. Amounts billed by Shelston IP for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Shusaku Yamamoto Co. provided services to the Estate in connection with trademark matters in Japan. Amounts billed by Shusaku Yamamoto Co. for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Elzaburu provided services to the Estate in connection with trademark matters in Spain. Amounts billed by Elzaburu for services rendered are incorporated into the costs and other charges billed by Fredrikson.

- Brigard & Castro provided services to the Estate in connection with trademark matters in Colombia. Amounts billed by Brigard & Castro for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Gorodissky & Partners provided services to the Estate in connection with trademark matters in Russia. Amounts billed by Gorodissky & Partners for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Lee International provided services to the Estate in connection with trademark matters in Korea. Amounts billed by Lee International for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Siguion Reyna, Montecillo & Ongsiako provided services to the Estate in connection with trademark matters in Philippines. Amounts billed by Siguion Reyna, Montecillo & Ongsiako for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Vivien Chan & Co provided services to the Estate in connection with trademark registration in China. Amounts billed by Vivien Chan & Co for services rendered are incorporated into the costs and other charges billed by Fredrikson.
- Bereskin & Parr provided services to the Estate in connection with trademark matters in Canada. Amounts billed by Bereskin & Parr are incorporated into the costs and other charges billed by Fredrikson.
- G. Breuer provided services to the Estate in connection with trademark matters in Argentina. Amounts billed by G. Breuer are incorporated into the costs and other charges billed by Fredrikson.
- P S Davar & Company provided services to the Estate in connection with trademark matters in India. Amounts billed by P S Davar & Company are incorporated into the costs and other charges billed by Fredrikson.
- Guerra IP provided services to the Estate in connection with intellectual property matters in Brazil. Amounts billed by Guerra IP are incorporated in the costs and other charges billed by Fredrikson.

The attached Exhibits E through L reflect the invoices we have received to date, but we are still waiting for final confirmation of billing through September 2019 from some of the outside law firms handling certain matters for the Estate. Any additional invoices for services through September 2019 not included herein will be included in the next fee affidavit. Similarly, due to timing issues related to the receipt and processing of invoices, some fees and costs for services provided by certain of the professionals listed above prior to June 1, 2019 were not included in the previous fee affidavit. Accordingly, they are included herein.

18. We and Comerica have reviewed the invoices submitted by the other firms retained by Comerica in connection with this matter, and similarly believe that all work set forth on every invoice was performed for the benefit of the Estate, was necessary for the administration of the Estate, or maintenance or protection of Estate assets, and that the fees and costs charged to Comerica are reasonable based on the time and complexity involved and the results obtained.

19. The legal services billed by Fredrikson and the other outside counsel retained by Comerica from June 2019 through September 2019 were not duplicative of the tasks performed by Comerica for the benefit of the Estate. Fredrikson communicates with Comerica on a daily basis to ensure the efficient administration of the Estate and the maintenance and protection of the Estate's assets.

**I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING IS  
TRUE AND CORRECT.**

Dated: October 30, 2019

/s/ Mark W. Greiner  
Mark W. Greiner



# **EXHIBIT A**

# **REDACTED**

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

### Summary by Matter

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Payment Amount</u>	<u>Matter Total</u>
077376.0001	Estate Administration	19,755.00	2,106.43	0.00	21,861.43
077376.0003	Second Special Administrator Matters	232.50	0.00	0.00	232.50
077376.0005	Tax Matters	51.50	0.00	0.00	51.50
077376.0006	Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters	739.50	875.00	0.00	1,614.50
077376.0008	[REDACTED]	45,671.50	21.38	0.00	45,692.88
077376.0014	[REDACTED]	579.50	0.00	0.00	579.50
077376.0015	Paisley Park Museum Operations	7,083.50	0.00	0.00	7,083.50
077376.0016	Paisley Park Enterprises [REDACTED]	3,646.50	0.00	0.00	3,646.50
077376.0200	Real Estate	945.00	0.00	0.00	945.00
077376.0403	Brandon Litigation	4,708.50	793.35	0.00	5,501.85
077376.0409	George Ian Boxill Litigation	24,688.00	16,721.35	0.00	41,409.35
077376.0411	Paisley Park Museum Exhibiting Operating Agreement	2,793.00	0.00	0.00	2,793.00
077376.0414	Kian Andrew Habib	19,128.00	5,839.71	0.00	24,967.71
077376.0415	International Bootlegging	8,800.50	25.00	0.00	8,825.50
077376.0420	Sharon Nelson Claim	124.50	0.00	0.00	124.50

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Payment Amount</u>	<u>Matter Total</u>
077376.0421	Lythcott and Walker NDA Breach	11,505.00	0.00	0.00	11,505.00
077376.0424	[REDACTED]	6,385.00	1,369.00	0.00	7,754.00
077376.0500	Intellectual Property	448.00	0.00	0.00	448.00
077376.0605	PRN Licensing	651.00	0.00	0.00	651.00
077376.0607	Random House Book Deal	963.00	0.00	0.00	963.00
077376.1000	Trademarks	1,859.50	36.00	0.00	1,895.50
077376.1001	Copyright Matters	8,332.00	0.00	0.00	8,332.00
077376.1002	Domain Names	1,586.00	0.00	0.00	1,586.00
077376.1003	Enforcement	2,901.00	2,381.77	0.00	5,282.77
077376.1015	TM: Miscellaneous Design (1) (Prince Symbol) (87119799) (US)	252.50	0.00	0.00	252.50
077376.1016	TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)	18.00	0.00	0.00	18.00
077376.1037	TM: PRINCE (86433244) (US)	567.00	0.00	0.00	567.00
077376.1039	TM: PRINCE (1794871) (CA)	177.00	0.00	0.00	177.00
077376.1049	TM: PURPLE RAIN (86981216) (US)	81.50	375.00	0.00	456.50
077376.1062	TM: NPG (87492736) (US)	155.00	0.00	0.00	155.00
077376.1070	TM: PAISLEY PARK (Class 41) (87492751) (US)	81.50	125.00	0.00	206.50
077376.1076	TM: PRINCE (Class 43) (87473038) (US)	81.50	0.00	0.00	81.50
077376.1078	TM: Miscellaneous Design (1) (Prince Symbol) (87472934) (US)	66.00	125.00	0.00	191.00
077376.1079	TM: Miscellaneous Design (1) (Prince Symbol) (87472950) (US)	66.00	125.00	0.00	191.00
077376.1081	TM: Miscellaneous Design (1) (Prince Symbol) (87472970) (US)	66.00	125.00	0.00	191.00
077376.1085	TM: LOVE SYMBOL #1 DESIGN (Class 41) (8741827) (US)	128.00	125.00	0.00	253.00
077376.1086	TM: LOVE SYMBOL #1 DESIGN (Class 9) (87491437) (US)	81.50	125.00	0.00	206.50

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<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Payment Amount</u>	<u>Matter Total</u>
077376.1087	TM: PURPLE RAIN (87479695) (US)	66.00	125.00	0.00	191.00
077376.1088	TM: PURPLE RAIN (87479698) (US)	81.50	125.00	0.00	206.50
077376.1092	TM: NPG (87526615) (Class 25) (US)	77.50	0.00	0.00	77.50
077376.1129	TM: NPG (IC 9) (JP)	36.00	0.00	0.00	36.00
077376.1132	TM: NEW POWER SOUL (87583671) (IC 9, 25, 35, 41) (US)	128.00	0.00	0.00	128.00
077376.1134	TM: NPG (87601474) (IC 41) (US)	330.00	0.00	0.00	330.00
077376.1165	TM: PURPLE RAIN (IC 9) (CA)	0.00	280.47	0.00	280.47
077376.1168	TM: NPG (IC 9) (MX)	107.00	0.00	0.00	107.00
077376.1183	TM: PRINCE (IC 25) (PH)	159.00	0.00	0.00	159.00
077376.1189	TM: PRINCE (IC 9) (AR)	124.00	0.00	0.00	124.00
077376.1190	TM: PRINCE (IC 25) (AR)	108.00	0.00	0.00	108.00
077376.1199	TM: PRINCE (IC 25) (CO)	36.00	0.00	0.00	36.00
077376.1219	TM: PAISLEY PARK (87791483) (Class 16) (US)	237.00	0.00	0.00	237.00
077376.1220	STARFISH AND COFFEE (87783801) (Class 9, 16, 21, 25, 41) (US)	66.00	625.00	0.00	691.00
077376.1228	TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)	654.00	502.50	0.00	1,156.50
077376.1229	TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (IC 25) (AU)	177.00	502.50	0.00	679.50
077376.1236	TM: PAISLEY PARK (IC 9, 41) (AU)	18.00	0.00	0.00	18.00
077376.1253	TM: PRINCE (IC 9) in Turks & Caicos (TC)	0.00	96.53	(96.53)	0.00
077376.1254	TM: PRINCE (IC 25) in Turks & Caicos (TC)	0.00	96.53	(96.53)	0.00
077376.1260	TM: NEW POWER GENERATION (3341510) (Class 3341510) (GB)	0.00	295.20	0.00	295.20
077376.1262	TM: PURPLE COLOR MARK (Classes 9, 41) (US)	1,347.50	0.00	0.00	1,347.50
077376.1263	TM: CLOUD (App. No. 88141856) (Class 15) (US)	1,215.50	100.00	0.00	1,315.50
077376.1266	TM: PURPLE RAIN (IC 9) (KR)	447.00	44.77	0.00	491.77
077376.1267	TM: PRINCE (IC 9) (JP)	409.00	1,787.00	0.00	2,196.00

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077376.1276	TM: PURPLE RAIN (IC 09, 16, 41) (CA)	0.00	767.99	0.00	767.99
077376.1279	TM: NPG MUSIC CLUB (IC 09, 35, 41) (CA)	0.00	766.38	0.00	766.38
077376.1280	TM: CONTROVERSY MUSIC (IC 09, 16, 41) (CA)	0.00	766.38	0.00	766.38
077376.1281	TM: VANITY 6 (IC 09, 41) (CA)	0.00	766.38	0.00	766.38
077376.1282	TM: PRINCE AND THE REVOLUTION (IC 09) (CA)	0.00	767.99	0.00	767.99
077376.1283	TM: NEW POWER GENERATION (IC 41) (CA)	0.00	766.38	0.00	766.38
077376.1285	TM: THE BEAUTIFUL ONES (IC 16) (CA)	0.00	766.38	0.00	766.38
077376.1288	TM: Miscellaneous Design (1) (Prince Symbol) (IC 09, 15, 16, 21, 25, 41, 43) (CA)	0.00	767.99	0.00	767.99
077376.1289	TM: THE TIME (IC 09) (CA)	0.00	767.99	0.00	767.99
077376.2014	Dispute with [REDACTED]	0.00	305.00	0.00	305.00
077376.2032	Dispute with [REDACTED]	141.00	0.00	0.00	141.00
077376.2035	Dispute with [REDACTED]	1,190.00	0.00	0.00	1,190.00
077376.2036	Opposition of THE PURPLE VISION (17895102) (EM)	52.00	0.00	0.00	52.00
077376.2045	Dispute with [REDACTED]	3,339.00	0.00	0.00	3,339.00
077376.2046	Dispute with [REDACTED]	396.00	0.00	0.00	396.00
077376.2048	Opposition of THE PURPLE VISION (3307979) (GB)	0.00	73.32	0.00	73.32
077376.2051	Opposition of NPG (17963880)(EU)	0.00	(446.15)	0.00	(446.15)
077376.2052	Opposition of SEDNA & Design (3739099) (ES)	54.00	133.45	0.00	187.45
077376.2056	Consent Agreement with Netgear, Inc. re: NPG (2018-124299) (JP)	355.00	0.00	0.00	355.00

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main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

**INVOICE DETAIL**

**Grand Total** **229,400.91**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com)  
or contact a client representative at 612.492.7574

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 6

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0001  
**Regarding:** Estate Administration

05/02/19	M. Stortz	Attention to governance questions; review corporate records and respond to same.	0.30	111.00
06/03/19	J. Taylor	Upload document to data site.	0.10	25.00
06/04/19	E. Unger	Confirm submission dates for fee affidavits from court's orders and calendar same.	0.10	41.50
06/04/19	J. Cassioppi	Email correspondence with J. Gilbert; telephone conference with A. Bruce and A. Aycock regarding mediation and status; email correspondence regarding Heirs' meeting.	0.50	232.50
06/04/19	M. Greiner	Telephone conference with [REDACTED] [REDACTED] correspondence regarding L4OA.	0.40	270.00
06/05/19	J. Cassioppi	Telephone conference with Star Tribune reporter regarding Galpin development.	0.10	46.50
06/05/19	M. Greiner	Conferences with attorneys regarding status of estate matters; correspondence with AAAB/ telephone conference with A. Aycock.	1.10	742.50
06/06/19	L. Friedemann	Review and approve billing for trademark and IP litigation matters.	0.90	576.00
06/06/19	M. Greiner	Review and reply to client email correspondence; correspondence with D. Dunn.	0.60	405.00
06/10/19	J. Taylor	Upload document to data site.	0.10	25.00
06/12/19	J. Taylor	Obtain Certificate of Good Standing from Minnesota Secretary of State for NPG Records, Inc.	0.30	75.00
06/12/19	M. Greiner	Conferences with attorney regarding estate administration.	0.70	472.50
06/14/19	J. Taylor	Upload document to data site.	0.10	25.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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06/17/19	E. Unger	Review claim and prior correspondence with claimant; prepare notice of disallowance; respond to email regarding fee affidavits.	0.60	249.00
06/17/19	M. Greiner	Attention to email correspondence.	0.40	270.00
06/18/19	E. Unger	Compile attorney fee invoices for fee affidavit and begin redacting same.	4.00	1,660.00
06/18/19	K. Sandler Steinert	Load document to HighQ.	0.20	103.00
06/18/19	L. Lindenfesler	Office conference with E. Unger regarding Galpin transaction status and related matters.	0.20	60.00
06/19/19	E. Unger	Respond to claimant.	0.30	124.50
06/19/19	J. Cassioppi	Telephone conference regarding request for extension in the Noel matter.	0.10	46.50
06/20/19	E. Unger	Call with claimant and review prior claim of heirship; review and forward invoices for Bremer's attorneys fees; calls with plaintiff regarding extension of deadline for her response to motion to dismiss.	0.80	332.00
06/21/19	E. Unger	Calls and correspondence with Plaintiff regarding response to motion to dismiss.	0.30	124.50
06/24/19	A. Gyurisin	Review and revise interim accounting for the period of 2/1/18 through 1/31/19.	0.50	117.50
06/24/19	E. Unger	Redact confidential information from Fredrikson invoices in anticipation of upcoming fee affidavit filings.	1.40	581.00
06/24/19	J. Taylor	Upload document to data site.	0.10	25.00
06/24/19	K. Sandler Steinert	Conference call regarding promissory notes.	0.50	257.50
06/24/19	L. Brunner	Office conference regarding annual account.	0.20	64.00
06/24/19	M. Greiner	Telephone conference with A. Aycock; conference with attorney regarding administration of estate.	0.50	337.50
06/25/19	E. Unger	Continue redacting confidential information	6.50	2,697.50



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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		from Fredrikson invoices for fee affidavit filings.		
06/26/19	E. Unger	Draft updates to M. Greiner fee affidavit; compare outside counsel bills to prior submission and remove duplicates; calculate totals paid to each outside firm and monthly totals to Fredrikson; identify and confirm all foreign IP counsel used and incorporate into affidavit; continue redactions.	5.90	2,448.50
06/26/19	L. Friedemann	Draft section for fee submission on pending IP litigation.	0.50	320.00
06/27/19	E. Unger	Finish drafting M. Greiner invoice and send for signature; finish redacting Fredrikson invoices; continue redacting outside counsel invoices and begin creating under seal and redacted/public versions of exhibits to affidavit.	8.80	3,652.00
06/27/19	M. Greiner	Attention to email correspondence; review affidavit.	0.80	540.00
06/28/19	E. Unger	Finish redacting outside counsel invoices; finalize Greiner and Aycock affidavits; prepare exhibits to Aycock affidavit; prepare and finalize under seal and redacted versions of Greiner affidavit Exhibits A-M; file and serve all.	6.50	2,697.50

# Fredrikson

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Total for Fees: 19,755.00

### Costs and Other Charges

06/12/19	Federal Express	16.43
06/21/19	Minnesota Secretary of State - Fee for Certificate of Good Standing for NPG Records, Inc	15.00
	eDiscovery Hosting Fee	2,075.00

Total For Costs and Other Charges: 2,106.43

Total This Matter: 21,861.43

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0003**  
**Regarding: Second Special Administrator Matters**

06/10/19	J. Cassioppi	Meet with A. Silver regarding confidentiality issues on appeal.	0.10	46.50
06/11/19	J. Cassioppi	Email correspondence regarding confidentiality of records on appeal.	0.10	46.50
06/12/19	J. Cassioppi	Prepare email correspondence regarding confidentiality on appeal and telephone conference with Comerica regarding the same.	0.30	139.50

Total for Fees: 232.50

Total This Matter: 232.50

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0005  
**Regarding:** Tax Matters

06/24/19	K. Sandler Steinert	Email with accountant regarding Canadian tax notice.	0.10	51.50
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**Total for Fees:** 51.50

**Total This Matter:** 51.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0006**

**Regarding: Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters**

06/06/19	J. Cassioppi	Telephone conference and email correspondence regarding [REDACTED]; telephone conference regarding request for new Heirs' advisor.	0.40	186.00
06/11/19	J. Cassioppi	Email correspondence with counsel for A. Jackson; email correspondence with K. Barnes regarding attorneys' fees; strategize regarding attorneys' fees response; strategize regarding Heir participation in mediation.	0.70	325.50
06/11/19	M. Greiner	Review email correspondence regarding heirs' representative and new counsel; conference with attorney.	0.20	135.00
06/12/19	J. Cassioppi	Email correspondence and telephone conference regarding Heirs' attorneys' fee submissions.	0.20	93.00

**Total for Fees: 739.50**

**Costs and Other Charges**

eDiscovery Hosting Fee / 875.00

**Total For Costs and Other Charges: 875.00**

**Total This Matter: 1,614.50**

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

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Prince Rogers Nelson Estate  
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Regarding: [REDACTED]

06/02/19	L. Linne	Analyze [REDACTED]	1.30	507.00
06/03/19	K. Sandler Steinert	Email regarding [REDACTED]; conference with L. Linne regarding [REDACTED]; telephone conference with S. Nelson; telephone conference with [REDACTED] review and revise email with [REDACTED] accountant regarding [REDACTED]	6.50	3,347.50
06/03/19	L. Linne	Analyze and review [REDACTED]	8.70	3,393.00
06/03/19	S. Nelson	Confer with K. Steinert regarding status [REDACTED] (No Charge)	0.10	72.50
06/04/19	A. Gyurisin	[REDACTED] (No Charge)	0.30	70.50
06/04/19	K. Sandler Steinert	Attention to [REDACTED] attention to disclosure of confidential materials; telephone conferences with A. Aycock and [REDACTED] conferences with M. Greiner and L. Linne regarding [REDACTED]	3.30	1,699.50
06/04/19	L. Linne	Review and revise [REDACTED] discuss [REDACTED]	4.20	1,638.00
06/04/19	M. Greiner	Attention to [REDACTED] conference with K. Steinert.	2.70	1,822.50
06/05/19	K. Sandler Steinert	Attention to [REDACTED]	3.70	1,905.50

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06/05/19	L. Friedemann	Confer regarding Relativity [REDACTED] [REDACTED] begin	0.60	384.00
06/05/19	L. Linne	review of [REDACTED] Review and draft [REDACTED]	0.30	117.00
06/05/19	M. Greiner	Attention to [REDACTED]	0.60	405.00
06/06/19	M. Greiner	Attention to [REDACTED]; telephone conference with [REDACTED] email correspondence to [REDACTED]	1.60	1,080.00
06/07/19	K. Sandler Steinert	Attention to [REDACTED]; emails with Comerica regarding same; conference with M. Greiner regarding same; review and revise [REDACTED]	2.10	1,081.50
06/09/19	L. Linne	Analyze and review [REDACTED] [REDACTED] review and revise [REDACTED] (No Charge)	0.50	195.00
06/10/19	K. Sandler Steinert	Attention to [REDACTED] [REDACTED] telephone conference with AA regarding same; emails with [REDACTED] regarding same; telephone conference with D. Dunn regarding same; review [REDACTED] [REDACTED]	5.70	2,935.50
06/10/19	L. Linne	Analyze and review [REDACTED] [REDACTED]; review and revise [REDACTED] based on same.	3.20	1,248.00
06/11/19	J. Cassioppi	Assist with [REDACTED]	0.30	139.50
06/11/19	K. Sandler Steinert	Attention to responses [REDACTED] [REDACTED] conference with [REDACTED]	5.00	2,575.00
06/11/19	L. Linne	Analyze and review [REDACTED] [REDACTED] based on same.	7.20	2,808.00

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06/11/19	M. Greiner	Attention to [REDACTED]	2.20	1,485.00
06/12/19	K. Sandler Steinert	Finalize [REDACTED] attention to response to [REDACTED]	4.90	2,523.50
06/12/19	L. Linne	Revise and finalize [REDACTED]	1.70	663.00
06/12/19	S. Nelson	Review, consider and respond to email from K. Steinert regarding [REDACTED]	0.40	290.00
06/13/19	K. Sandler Steinert	Attention to response to [REDACTED]; email to Comerica team regarding same; review and revise [REDACTED] conference with M. Greiner regarding same.	2.50	1,287.50
06/13/19	M. Greiner	Conference with attorney; attention to [REDACTED]	2.20	1,485.00
06/13/19	S. Nelson	Consider [REDACTED] issue for discussion with K. Steinert; confer with K. Steinert regarding same.	0.30	217.50
06/14/19	A. Gyurisin	Prepare [REDACTED]	1.40	329.00
06/14/19	A. Gyurisin	Prepare [REDACTED]	1.50	352.50
06/14/19	K. Sandler Steinert	Finalize [REDACTED] review and revise response [REDACTED] and emails with Comerica regarding same; telephone conference with counsel [REDACTED]	3.30	1,699.50
06/14/19	M. Greiner	Attention to [REDACTED]	0.80	540.00
06/17/19	A. Gyurisin	Prepare the [REDACTED]	1.00	235.00
06/17/19	A. Gyurisin	[REDACTED] (No Charge)	0.50	117.50
		[REDACTED] (No Charge)		



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06/17/19	K. Sandler Steinert	Finalize [REDACTED]	0.50	257.50
06/17/19	L. Linne	Analyze and review documents related to [REDACTED]; draft letter to [REDACTED] regarding same.	0.80	312.00
06/17/19	M. Greiner	Attention to [REDACTED]	1.70	1,147.50
06/18/19	K. Sandler Steinert	Conferences regarding information on [REDACTED]	0.40	206.00
06/18/19	L. Linne	Review and analyze [REDACTED]; revise letter to [REDACTED] regarding same; review and analyze [REDACTED]; draft letter to [REDACTED] regarding same.	4.70	1,833.00
06/19/19	A. Gyurisin	Verify [REDACTED]	0.40	94.00
06/19/19	L. Linne	[REDACTED] (No Charge) Draft letter to [REDACTED]; analyze and review client documents [REDACTED]; revise letter to [REDACTED] based on same.	2.30	897.00
06/20/19	K. Sandler Steinert	Review information to provide to [REDACTED]; conference with L. Linne regarding same.	1.10	566.50
06/20/19	L. Linne	Review and revise [REDACTED]	3.30	1,287.00
06/24/19	K. Sandler	Conference with M. Greiner regarding [REDACTED]	0.50	257.50

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	Steinert	██████████ telephone conference with A. Aycock regarding same.		
06/25/19	A. Gyurisin	Prepare copies ██████████ ██████████ to send to Comerica, and David Dunn. (No Charge)	2.10	493.50
06/25/19	K. Sandler Steinert	Review email regarding ██████████ ██████████	0.40	206.00
06/25/19	M. Greiner	Telephone conference with ██████████ ██████████; correspondence with A. Aycock and A. Bruce; conference with attorney.	1.10	742.50

Total for Fees: 45,671.50

### Costs and Other Charges

Postage Charges - 1 Cert RR Parcel	10.69
Postage Charges - 1 Parcel Cert RR	10.69

Total For Costs and Other Charges: 21.38

Total This Matter: 45,692.88

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0014**

**Regarding:** [REDACTED]

05/13/19	K. Sandler Steinert	Telephone conference with [REDACTED] counsel and email to Comerica regarding proposed settlement offer.	0.40	206.00
05/17/19	E. Unger	Attention to [REDACTED] dispute.	0.60	249.00
05/30/19	E. Unger	Telephone call with [REDACTED] [REDACTED]	0.30	124.50

**Total for Fees: 579.50**

**Total This Matter: 579.50**

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0015**  
**Regarding: Paisley Park Museum Operations**

Date	By	Description	Hours	Amount
06/03/19	S. Helland	Draft Term Sheet for Paisley Park and MN Historical Society.	1.50	802.50
06/04/19	S. Helland	Draft Minnesota Historical Society Terms for Professional Services Agreement.	1.80	963.00
06/07/19	S. Helland	Prepare for and teleconference regarding transition issues and strategy for Paisley Park; Draft revisions to MNHS Term Sheet for Facility Management and Consulting.	2.00	1,070.00
06/10/19	S. Helland	Draft further revisions to MN Historical Society Term Sheet in light of Comerica team input / direction.	1.00	535.00
06/12/19	S. Helland	Reply to A. Aycock email regarding MNHS Term Sheet.	0.20	107.00
06/14/19	S. Helland	Draft revisions to MNHS Term Sheet in light of multiple Comerica team emails.	0.30	160.50
06/17/19	I. Culp	Attention to [REDACTED].	0.30	168.00
06/18/19	I. Culp	Meet with A. Aycock and A. Bruce regarding [REDACTED] conduct research [REDACTED]	2.70	1,512.00
06/18/19	S. Helland	Analysis of [REDACTED]; Conference with Comerica team regarding Paisley Park Transition.	1.50	802.50
06/21/19	S. Helland	Teleconference with Comerica team regarding Paisley Park and draft notes regarding same; Follow-up regarding domain name registrations previously worked on by A. Wessberg.	1.40	749.00
06/25/19	S. Helland	Analysis of materials regarding MNHS [REDACTED] draft email to Comerica team regarding same.	0.40	214.00

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Total for Fees: 7,083.50

Total This Matter: 7,083.50

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
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Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0016

**Regarding:** Paisley Park Enterprises [REDACTED]

Date	Attorney	Description	Hours	Amount
06/04/19	M. Yevzelman	Analyze [REDACTED] email K. Steinert and M. Greiner regarding same.	0.40	220.00
06/05/19	K. Sandler Steinert	Conference regarding [REDACTED]	0.20	103.00
06/05/19	M. Yevzelman	Analyze [REDACTED]	0.80	440.00
06/06/19	K. Sandler Steinert	Emails regarding [REDACTED]	0.30	154.50
06/06/19	M. Yevzelman	Analyze [REDACTED] correspondence related thereto.	0.90	495.00
06/07/19	K. Sandler Steinert	Conference with M. Yevzelman regarding [REDACTED]	0.20	103.00
06/07/19	M. Yevzelman	Develop strategy [REDACTED]	0.40	220.00
06/12/19	K. Sandler Steinert	Telephone conference with A. Aycock; conference with [REDACTED]	0.40	206.00
06/12/19	M. Yevzelman	Telephone conference with [REDACTED]; email with A. Aycock and A. Bruce regarding [REDACTED] begin reviewing [REDACTED]	1.30	715.00
06/18/19	M. Yevzelman	Telephone conference with [REDACTED]; email with A. Aycock and A. Bruce regarding update.	0.30	165.00
06/19/19	M. Yevzelman	Analyze [REDACTED]	0.50	275.00
06/20/19	M. Yevzelman	Analyze [REDACTED]	0.20	110.00
06/21/19	M. Yevzelman	Email with [REDACTED]	0.10	55.00
06/26/19	M. Yevzelman	Email with [REDACTED]; email with A.	0.50	275.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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06/27/19	M. Yevzelman	Bruce and A. Aycock; email with [REDACTED] Email with [REDACTED]	0.20	110.00
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**Total for Fees: 3,646.50**

**Total This Matter: 3,646.50**

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0200  
**Regarding:** Real Estate

06/04/19	M. Ranum	Review revised Turks and Caicos purchase agreement; email client group.	0.30	193.50
06/13/19	L. Lindenfelser	Review documents for title and sale of real estate in Turks Caicos Islands and communicate comments regarding the same.	1.00	300.00
06/14/19	M. Ranum	Review Turks and Caicos closing documents; telephone conference G. Snover; telephone conference [REDACTED] review revised documents and email regarding same.	0.70	451.50

Total for Fees: 945.00

Total This Matter: 945.00



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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0403**  
**Regarding: Brandon Litigation**

Date	Attorney	Description	Hours	Amount
06/03/19	A. Rondoni Tavernier	Analyze Spike Lee entities' reply on their motion to dismiss; review filed letter regarding adjournment of June 10 pre-trial conference; read order from court adjourning pre-trial conference until July.	0.50	172.50
06/04/19	A. Rondoni Tavernier	Review order on pre-trial conference; respond to emails with counsel regarding pre-trial conference date.	0.20	69.00
06/05/19	A. Rondoni Tavernier	Review and confer regarding court order on additional briefing for motion to transfer venue; review filing regarding pre-trial conference.	0.20	69.00
06/06/19	A. Rondoni Tavernier	Review order regarding pre-trial conference.	0.10	34.50
06/11/19	A. Rondoni Tavernier	Respond to emails and attend calls with counsel for S. Lee entities [REDACTED]; confer regarding same; review motion from S. Lee entities to sever and transfer claims to Florida.	1.30	448.50
06/11/19	L. Friedemann	Confer regarding communication with co-Defendants' counsel regarding supplemental briefing on motion to transfer; email to [REDACTED] regarding same; telephone conference with [REDACTED] regarding arguments being made in briefing.	1.00	640.00
06/12/19	A. Rondoni Tavernier	Confer regarding Spike Lee entities' supplemental memo for motion to transfer.	0.10	34.50
06/12/19	L. Friedemann	Review supplemental brief submitted by co-defendants; email to A. Bruce and A.	0.30	192.00

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		Aycock regarding same.		
06/17/19	A. Rondoni Tavernier	Review and analyze Plaintiff's motion in opposition to motion to transfer.	0.30	103.50
06/17/19	L. Friedemann	Review [REDACTED] [REDACTED]; review Plaintiff's supplemental brief in opposition to Spike Lee Defendants' motion to transfer venue.	0.60	384.00
06/18/19	A. Rondoni Tavernier	Begin reviewing transcript of collections-related deposition of Brandon.	0.30	103.50
06/19/19	A. Rondoni Tavernier	Continue reviewing deposition; review emails with counsel for Spike Lee regarding [REDACTED]	0.60	207.00
06/19/19	L. Friedemann	Analyze proposal from [REDACTED]; email to A. Bruce and A. Aycock with recommendation regarding same; email to [REDACTED]	0.60	384.00
06/20/19	A. Rondoni Tavernier	Review communications with counsel for Spike Lee regarding [REDACTED]; research [REDACTED]	0.40	138.00
06/20/19	L. Friedemann	Emails with A. Bruce and [REDACTED] regarding proposal [REDACTED] [REDACTED] research regarding same.	1.30	832.00
06/21/19	A. Rondoni Tavernier	Read and analyze Spike Lee defendant's reply for motion to transfer.	0.50	172.50
06/21/19	L. Friedemann	Review reply brief filed by Spike Lee defendants in support of motion to transfer.	0.30	192.00
06/25/19	A. Rondoni Tavernier	Review communications regarding [REDACTED]	0.10	34.50
06/25/19	L. Friedemann	Email to [REDACTED] regarding Spike Lee Defendants' [REDACTED] [REDACTED]	0.30	192.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
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Detroit, MI 48226

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06/27/19	A. Rondoni Tavernier	Review and edit case management plan from Spike Lee defendants.	0.50	172.50
06/28/19	A. Rondoni Tavernier	Send revised case plan to counsel for Spike Lee entities; confer regarding initial pretrial conference.	0.20	69.00
06/28/19	L. Friedemann	Review and edit draft case plan.	0.10	64.00

**Total for Fees: 4,708.50**

**Costs and Other Charges**

03/27/19	Court Reporter J&A Reporting, Inc. - 200347 - Deposition of James M. Brandon 12/11/2018 Brandon v. New Power Generation	793.35
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**Total For Costs and Other Charges: 793.35**

**Total This Matter: 5,501.85**

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0409  
**Regarding:** George Ian Boxill Litigation

Date	Client	Description	Hours	Amount
06/01/19	G. Fairbairn	Analyze research on [REDACTED] from Research and Knowledge Management group.	0.30	160.50
06/03/19	A. Rondoni Tavernier	Prepare for and attend settlement conference; review order awarding attorneys' fees from motion to confirm arbitration award; finish gathering information and deposition testimony to use for Schwandt deposition [REDACTED] plan next steps following [REDACTED] (original time was 11.9)	6.00	2,070.00
06/03/19	J. Cassioppi	Telephone conference regarding terms of settlement during mediation.	0.30	139.50
06/03/19	L. de Leon	Research [REDACTED] conference with S. Andre to discuss stipulation to creditor's motion.	0.80	168.00
06/03/19	L. Friedemann	Represent estate at settlement conference.	11.60	7,424.00
06/04/19	A. Rondoni Tavernier	Draft stipulation and proposed order to stay the case for 90 days pending settlement discussions; confer and strategize regarding settlement conference and next steps; organize logistics related to stay including pending expert discovery matters.	2.80	966.00
06/04/19	G. Fairbairn	Confer regarding mediation with Magistrate Judge Leung and effect on bankruptcy proceedings; research [REDACTED] attention to [REDACTED]	1.60	856.00

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		correspondence regarding mediation.		
06/04/19	J. Cassioppi	Discuss specifics of settlement and next steps.	0.20	93.00
06/04/19	L. de Leon	Research [REDACTED] [REDACTED] summarize research findings in e-mail memorandum to A. Rondoni Tavernier.	2.50	525.00
06/04/19	L. Friedemann	Confer regarding contours of Boxill settlement; send email to stakeholders regarding same; confer regarding preparation of draft stipulation seeking stay of district court action; edit same; emails [REDACTED] [REDACTED] confer regarding stay of 8th Circuit appeal.	2.70	1,728.00
06/04/19	S. Lee	Collect materials for [REDACTED] [REDACTED]	0.40	92.00
06/05/19	A. Rondoni Tavernier	communication with team regarding same. (No Charge) Finalize and file stipulation regarding request for 90-day stay pending settlement discussions; confer regarding next steps for litigation in light of settlement discussions with Staley bankruptcy trustee.	1.80	621.00
06/05/19	G. Fairbairn	Attention to correspondence regarding mediation outcome and stipulation staying deadlines for 90 days.	0.20	107.00
06/05/19	J. Cassioppi	Consult regarding terms of mediated settlement.	0.10	46.50
06/05/19	L. Friedemann	Emails with S. Nystrom regarding proposed settlement with Boxill Defendants and strategy with respect to open issues; emails with Defendants' counsel regarding joint motion to stay 8th	1.60	1,024.00

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Date	Client	Description	Hours	Amount
		Circuit appeal; consider strategy [REDACTED]		
06/05/19	R. Murphy	Attention to [REDACTED]	0.80	424.00
06/06/19	A. Rondoni Tavernier	Confer regarding next steps in settlement and [REDACTED] [REDACTED] begin outline of settlement agreement.	0.90	310.50
06/06/19	G. Fairbairn	Confer regarding [REDACTED] [REDACTED] confer regarding bankruptcy proceedings involving D. Staley; analyze research [REDACTED].	0.40	214.00
06/06/19	L. Friedemann	Review and approve motion for abeyance of 8th Circuit appeal.	0.10	64.00
06/07/19	L. Friedemann	Analyze decisions [REDACTED] [REDACTED]; confer regarding structure of proposed settlement agreement in light of same.	0.50	320.00
06/11/19	A. Rondoni Tavernier	Begin outlining settlement agreement; briefly review transcript from proceedings on motion to confirm arbitration award.	0.80	276.00
06/11/19	G. Fairbairn	Attention to order regarding stipulation for stay at the district court level and abeyance at the Eighth Circuit.	0.20	107.00
06/11/19	L. Friedemann	Review 8th Circuit Order holding deadlines is abeyance and confer regarding docketing in light of same.	0.10	64.00
06/14/19	A. Rondoni Tavernier	Communicate with opposing counsel regarding verified financial statements of defendants.	0.30	103.50
06/14/19	L. Friedemann	Review letter from Magistrate Judge Leung regarding proposed settlement framework; analyze [REDACTED]	0.80	512.00

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Date	Client	Description	Hours	Amount
		[REDACTED] exchange emails regarding same.		
06/18/19	A. Rondoni Tavernier	Review communications regarding next steps in settlement.	0.10	34.50
06/18/19	L. Friedemann	Emails with A. Bruce regarding status of settlement negotiations and exchange of information.	0.30	192.00
06/21/19	A. Rondoni Tavernier	Review emails regarding settlement communications and verified financials from defendants; confer regarding settlement agreement; review proposed affidavit of verified financials.	0.50	172.50
06/23/19	G. Fairbairn	Analyze order for requirements in periodic updates to Magistrate Judge Leung on progress of settlement discussions.	0.20	107.00
06/24/19	A. Rondoni Tavernier	Review and confer regarding forms for verified financials; communicate with opposing counsel regarding deficiencies in forms for verified financials.	0.70	241.50
06/24/19	L. Friedemann	Review draft declarations from Boxill and Wilson concerning financial status and confer regarding same.	0.50	320.00
06/25/19	A. Rondoni Tavernier	Confer regarding next steps on obtaining verified financial statements from settling defendants.	0.10	34.50
06/26/19	A. Rondoni Tavernier	Begin crafting Rule 68 offer of judgment and settlement agreement; communicate with opposing counsel regarding status of verified financial documents.	1.60	552.00
06/26/19	L. Friedemann	Review and edit email to Defendants' counsel regarding requested financial information; confer regarding additional correspondence to Defendants' counsel and structure of draft settlement agreement; consider strategy.	0.50	320.00

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06/27/19	A. Rondoni Tavernier	Draft settlement agreement and Rule 68 offer of judgment; review communications with Court regarding settlement status.	5.50	1,897.50
06/27/19	L. Friedemann	Telephone conference with Magistrate Judge Leung's clerk regarding status of settlement discussions; emails with D. Guess regarding hearing scheduled in Staley bankruptcy.	0.30	192.00
06/28/19	A. Rondoni Tavernier	Revise drafted Rule 68 offer of judgment and settlement agreement; confer regarding status of settlement and verified financial documents; review communication regarding and attend two calls with opposing counsel and the court regarding receipt of verified financial documents from defendants.	2.40	828.00
06/28/19	G. Fairbairn	Analyze report and recommendation on Sidebar Legal subpoena motion; confer regarding status conference with Magistrate Judge Leung.	0.60	321.00
06/28/19	L. Friedemann	Review order recommending civil contempt for Sidebar Legal and M. Wilson; email to A. Bruce and A. Aycock regarding same; confer regarding service of Order; participate in telephone conference with Magistrate Judge Leung regarding status of settlement discussions and exchange of financial information; send update to A. Bruce.	1.80	1,152.00



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Total for Fees: 24,688.00

**Costs and Other Charges**

06/21/19	[REDACTED] (article download)	19.00
06/21/19	[REDACTED] (article download)	12.00
06/07/19	Court Reporter Lori A. Simpson - 011519 - Transcript of Motion Hearing held 01/15/19.	142.35
05/29/19	Prof Serv Stinson Leonard Street LLP - 43214683 - Preparation and Deposition of Traci Bransford	15,948.00
06/01/19	Prof Serv TransUnion Risk and Alternative Data Solutions Inc. - 572387-Jun19 - Public records searching eDiscovery Hosting Fee	25.00 575.00

Total For Costs and Other Charges: 16,721.35

Total This Matter: 41,409.35

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0411**  
**Regarding: Paisley Park Museum Exhibiting Operating Agreement**

06/14/19	K. Sandler Steinert	Review exhibition operating agreement in connection with [REDACTED]	0.30	154.50
06/17/19	K. Sandler Steinert	Email to A. Bruce regarding [REDACTED]	0.10	51.50
06/24/19	K. Sandler Steinert	Review exhibition operating agreement in connection with [REDACTED] email to A. Aycock regarding [REDACTED] conference with M. Greiner regarding [REDACTED]	0.50	257.50
06/27/19	L. Friedemann	Confer regarding request [REDACTED] and response to same.	0.30	192.00
06/27/19	M. Greiner	Email correspondence with AAAB; review operating agreement; conference with attorney; telephone conference with A. Bruce; telephone conference with L. Friedemann.	1.20	810.00
06/28/19	K. Sandler Steinert	Emails regarding [REDACTED]	0.30	154.50
06/28/19	L. Friedemann	Draft response to [REDACTED] confer regarding [REDACTED]	1.20	768.00
06/28/19	M. Greiner	Telephone conference with A. Aycock; conference with attorney.	0.60	405.00

**Total for Fees: 2,793.00**

**Total This Matter: 2,793.00**

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0414**  
**Regarding: Kian Andrew Habib**

06/03/19	B. Marchevsky	Draft the joint status report and summary judgment schedule.	0.50	172.50
06/04/19	B. Marchevsky	Confer regarding the summary judgment schedule and joint status report with L. Friedemann; telephone conference with opposing counsel regarding the same; revise joint status report following the conference; confer with local counsel regarding filing of the joint status report.	0.60	207.00
06/04/19	L. Friedemann	Confer regarding Defendant's request for discovery concerning supplemental interrogatory answer.	0.20	128.00
06/05/19	L. Friedemann	Analysis of [REDACTED] [REDACTED]; confer regarding [REDACTED]	1.70	1,088.00
06/11/19	L. Friedemann	Edit T. Robbins declaration; email to A. Bruce and A. Aycock regarding same.	0.60	384.00
06/13/19	B. Marchevsky	Confer regarding summary judgment strategy and procedure for submitting video exhibits to the court on summary judgment.	0.10	34.50
06/14/19	L. Friedemann	Emails with A. Bruce regarding T. Robbins declaration and edit same.	0.20	128.00
06/19/19	B. Marchevsky	Confer with local counsel regarding local rules for summary judgment motions; confer regarding procedure for filing video exhibits; strategize regarding the summary judgment brief; revise the summary judgment brief to incorporate new	2.60	897.00

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		information.		
06/19/19	L. Friedemann	Confer regarding next steps in preparation of motion for summary judgment, including argument [REDACTED] [REDACTED] email to T. Robbins regarding draft declaration.	0.50	320.00
06/20/19	B. Marchevsky	Revise the summary judgment brief to incorporate new arguments and information; legal research in support of the same regarding [REDACTED] [REDACTED] revise the summary judgment brief to incorporate key deposition testimony from the second deposition of Habib.	5.30	1,828.50
06/20/19	L. Friedemann	Emails with A. Bruce regarding Mark Monitor declaration for summary judgment motion.	0.10	64.00
06/21/19	B. Marchevsky	Draft additional portion of summary judgment brief regarding Habib's damages request; confer regarding the same; revise the summary judgment brief to incorporate additional key admissions from the second deposition of Habib.	2.20	759.00
06/21/19	L. Friedemann	Confer regarding logistics for summary judgment brief, exhibits, declarations and conventional filing of videos.	0.60	384.00
06/23/19	B. Marchevsky	Revise A. Bruce declaration in support of summary judgment; draft L. Friedemann declaration in support of summary judgment; identify key evidence to use as exhibits in support of summary judgment; draft exhibit list for summary judgment.	5.10	1,759.50
06/24/19	B. Marchevsky	Identify additional key evidence in support of summary judgment; revise the exhibit list and descriptions for the exhibits; revise the declaration of L. Friedemann; confer and strategize regarding the same.	2.70	931.50

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06/24/19	L. Friedemann	Review and edit summary judgment motion; email to A. Bruce, A. Aycock and S. Nystrom regarding same.	1.20	768.00
06/25/19	B. Marchevsky	Review [REDACTED] select key evidence as exhibits to the motion; confer with local counsel regarding procedure for filing video exhibits with the court; oversee creation of the video exhibits; revise the exhibit list; revise the brief following edits from A. Bruce.	2.10	724.50
06/25/19	L. Friedemann	Edit Bruce Declaration and lyric comparison chart; emails with A. Bruce regarding same; edit Friedemann Declaration and Exhibit chart for motion for partial summary judgment.	2.10	1,344.00
06/25/19	S. Lee	Collect and prepare draft exhibits for upcoming SJ filing; communication with team regarding same.	1.60	368.00
06/26/19	B. Marchevsky	Proofread and finalize the declaration of A. Bruce in support of summary judgment; oversee preparation of the exhibits; revise the exhibit list; review and revise the draft of notice of conventional filing for the four video exhibits; revise brief following comments from local counsel.	4.50	1,552.50
06/26/19	L. Friedemann	Work with A. Bruce to finalize declaration for summary judgment motion; confer regarding exhibit list and finalizing brief; telephone conference with [REDACTED] regarding draft declaration for MarkMonitor witness.	1.20	768.00
06/26/19	S. Lee	Prepare and finalize exhibits for partial summary judgment filing; communication with team regarding same; test video exhibits.	1.20	276.00

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06/27/19	B. Marchevsky	Revise the exhibit list in support of summary judgment; verify accuracy of exhibits; identify key portions of the deposition transcripts and excerpt the same for filing; oversee preparation for filing; draft record citations to conform to the Court's Link Builder program.	4.20	1,449.00
06/27/19	B. Marchevsky	Revise the summary judgment brief; verify the technical and substantive accuracy of the factual and legal citations in the brief; confer regarding the same.	3.80	1,311.00
06/27/19	L. Friedemann	Emails with Mark Monitor regarding draft declaration.	0.20	128.00
06/27/19	S. Lee	Update and finalize exhibits; test exhibit video files prior to submission to court; communication with team regarding same.	1.30	299.00
06/28/19	B. Marchevsky	Proofread and finalize the summary judgment brief and supporting documents; confer regarding the filing of the same; review declaration from Mark Monitor; finalize exhibits in support of summary judgment; oversee filing of the same and service of the video exhibits.	2.50	862.50
06/28/19	L. Friedemann	Follow up with [REDACTED] regarding declaration for motion for partial summary judgment; review and finalize Friedemann Declaration for motion.	0.30	192.00

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Total for Fees: 19,128.00

**Costs and Other Charges**

06/27/19	Federal Express	40.71
06/28/19	Federal Express	19.55
06/11/19	Court Reporter VERITEXT Corp - NY3813382 - Deposition Transcript of Kian Andrew Habib	3,026.40
06/17/19	Court Reporter VERITEXT Corp - NY3823292 - Video Deposition of Kian Andrew Habib eDiscovery Hosting Fee	2,303.05 450.00

Total For Costs and Other Charges: 5,839.71

Total This Matter: 24,967.71

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0415  
**Regarding:** International Bootlegging

06/02/19	G. Fairbairn	Continue drafting motion for default judgment against E. Ziani; analyze exhibits for declaration.	1.40	749.00
06/03/19	B. Marchevsky	Revise draft protective order and ESI stipulation.	0.10	34.50
06/03/19	B. Marchevsky	Revise the memorandum in support of default judgment against Ziani following edits by G. Fairbairn.	0.80	276.00
06/04/19	B. Marchevsky	Revise the default judgment brief following suggested edits; draft supporting documents for the motion, including the motion, proposed order, the declaration, and compile the exhibits in support of the same.	2.10	724.50
06/04/19	G. Fairbairn	Confer regarding structure of motion for default judgment and proposed order.	0.20	107.00
06/04/19	L. Friedemann	Edit brief in support of motion for default judgment against E. Ziani and confer regarding same.	0.80	512.00
06/05/19	B. Marchevsky	Revise the default judgment brief following edits from A. Bruce and S. Nystrom; revise the proposed order following suggested edits.	2.00	690.00
06/05/19	G. Fairbairn	Draft proposed order to motion for default judgment; confer regarding declaration and exhibits for motion; continue drafting motion for default judgment.	1.50	802.50
06/05/19	L. Friedemann	Email to S. Nystrom, A. Bruce and A. Aycock with draft motion for default judgment against Eric Ziani; review and confer regarding proposed order.	0.20	128.00



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06/06/19	B. Marchevsky	Proofread and verify the technical and substantive accuracy of the legal and factual contentions in the default judgment brief and supporting declaration; finalize the same; oversee hard copy service of the same; serve the same on E. Ziani and W. Safford via e-mail.	2.10	724.50
06/06/19	G. Fairbairn	Confer regarding filing of motion for default judgment; continue drafting proposed order to motion; attention to filing of motion.	0.40	214.00
06/06/19	L. Friedemann	Confer regarding relief sought in proposed order.	0.10	64.00
06/09/19	G. Fairbairn	Analyze ESI and Protective Order drafts in preparation for discussions with W. Safford.	0.50	267.50
06/10/19	G. Fairbairn	Continue analyzing ESI and Protective Order drafts in preparation for discussions with W. Safford.	0.40	214.00
06/19/19	B. Marchevsky	Revise protective order following edits from G. Fairbairn; confer regarding the same.	0.40	138.00
06/19/19	G. Fairbairn	Confer regarding draft protective order and ESI stipulation.	0.20	107.00
06/19/19	L. Friedemann	Confer regarding proposed ESI protocol.	0.10	64.00
06/21/19	G. Fairbairn	Confer regarding letter to Magistrate Judge Leung regarding remaining defendants and service; begin outlining letter.	0.50	267.50
06/21/19	L. Friedemann	Confer regarding status report due to Court and approach to same.	0.30	192.00
06/23/19	G. Fairbairn	Continue preparing letter to Magistrate Judge Leung regarding service on defendants.	0.20	107.00
06/24/19	G. Fairbairn	Continue preparing letter to Magistrate Judge Leung regarding service on	0.40	214.00

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		defendants.		
06/25/19	G. Fairbairn	Continue preparing letter to Magistrate Judge Leung regarding service on defendants.	1.60	856.00
06/25/19	L. Friedemann	Review and edit letter to Magistrate Judge Leung responding to Order concerning Pretrial Scheduling Conference and service on remaining defendants.	0.50	320.00
06/26/19	G. Fairbairn	Attention to letter from W. Safford to Magistrate Judge Leung; confer regarding filing of status letter.	0.20	107.00
06/26/19	L. Friedemann	Review W. Safford submission to Magistrate Judge Leung; emails with A. Bruce regarding same and regarding our submission pursuant to Magistrate Judge Leung's Text Order; oversee filing; emails regarding strategy with respect to W. Safford.	0.30	192.00
06/27/19	L. Friedemann	Review Notice of Pretrial Conference and confer regarding service of Notice on Defendant Ziani.	0.20	128.00
06/28/19	B. Marchevsky	Confer and strategize with G. Fairbairn regarding next steps for discovery from W. Safford.	0.10	34.50
06/28/19	B. Marchevsky	Research procedural rules for the notice of no reply to the default judgment motion against Ziani.	0.10	34.50
06/28/19	G. Fairbairn	Analyze order setting pre-trial conference and review deadlines; confer regarding status of ESI stipulation and Protective Order; confer regarding W. Safford discovery and failure to respond; confer regarding notice to E. Ziani on Rule 16 conference.	0.50	267.50
06/29/19	B. Marchevsky	Draft notice stating that no reply will be filed as to the default judgment motion	0.30	103.50

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06/30/19	G. Fairbairn	against Ziani. Continue analyzing order setting pre-trial conference and compare to prior Rule 26 report for updates.	0.30	160.50
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Total for Fees: 8,800.50

**Costs and Other Charges**

eDiscovery Hosting Fee	25.00
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Total For Costs and Other Charges: 25.00

Total This Matter: 8,825.50

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0420  
**Regarding:** Sharon Nelson Claim

06/05/19	E. Unger	Respond to Juell regarding Sharon Nelson lawsuit.	0.30	124.50
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Total for Fees: 124.50

Total This Matter: 124.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.0421**  
**Regarding: Lythcott and Walker NDA Breach**

06/12/19	J. Cassioppi	Prepare for mediation.	0.40	186.00
06/17/19	B. Marchevsky	Research regarding loan documents produced by M. Lythcott; confer with E. Unger and J. Cassioppi regarding the same.	0.50	172.50
06/17/19	J. Cassioppi	Email correspondence with A. Weston in advance of mediation; prepare for mediation.	0.30	139.50
06/18/19	E. Unger	Assist with preparation for mediation and review draft mediation statement.	0.40	166.00
06/18/19	J. Cassioppi	Draft and amend mediation statement and email correspondence regarding the same; meet with Comerica to prepare for mediation.	4.20	1,953.00
06/19/19	E. Unger	Confer regarding mediation and final offer to Lythcott and Walker.	0.20	83.00
06/19/19	J. Cassioppi	Prepare for and attend mediation with G. Walker and M. Lythcott.	7.50	3,487.50
06/19/19	M. Greiner	Preparation for and attend mediation with M. Lythcott, G. Walker and counsel.	6.50	4,387.50
06/20/19	J. Cassioppi	Review and respond to comments on settlement agreement and email correspondence regarding the same.	0.40	186.00
06/21/19	J. Cassioppi	Draft and amend settlement agreement and email correspondence regarding the same.	0.40	186.00
06/26/19	J. Cassioppi	Email correspondence regarding revisions to mediated settlement agreement.	0.30	139.50
06/27/19	J. Cassioppi	Make revisions to mediated settlement agreement and discuss edits to the same.	0.30	139.50
06/28/19	J. Cassioppi	Edit, finalize, and send revisions to	0.60	279.00

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mediated settlement agreement and  
telephone conference and email  
correspondence regarding the same.

Total for Fees: 11,505.00

Total This Matter: 11,505.00

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0424

**Regarding:** [REDACTED]

05/31/19	S. Lee	Search [REDACTED] Relativity for team review.	0.60	138.00
06/03/19	S. Helland	Analysis [REDACTED]	0.80	428.00
06/05/19	N. Baer	Legal research [REDACTED] [REDACTED] per S. Helland request.	3.20	1,072.00
06/07/19	L. Friedemann	Draft cease and desist letter [REDACTED]	2.00	1,280.00
06/07/19	S. Helland	Analysis of [REDACTED]	0.20	107.00
06/10/19	L. Friedemann	Continue to draft demand letter [REDACTED]	1.60	1,024.00
06/10/19	S. Helland	Analysis of [REDACTED] [REDACTED] Analysis of [REDACTED] [REDACTED]; Draft [REDACTED]	1.20	642.00
06/11/19	L. Friedemann	Emails regarding [REDACTED]	0.10	64.00
06/17/19	L. Friedemann	Confer regarding [REDACTED]	0.10	64.00
06/18/19	L. Friedemann	Confer regarding [REDACTED] [REDACTED] send email to A. Bruce and A. Aycock regarding same.	0.80	512.00
06/18/19	S. Helland	Analysis of [REDACTED] matter	0.40	214.00

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06/19/19	L. Friedemann	and [REDACTED] Work with S. Bell to file copyright application for Husney photographs of Prince; circulate [REDACTED] edit and finalize letter.	0.90	576.00
06/19/19	S. Bell	Finalize and file copyright application.	0.40	72.00
06/20/19	L. Friedemann	Emails regarding demand letter [REDACTED]	0.10	64.00
06/28/19	L. Friedemann	Review response [REDACTED]; emails with A. Bruce and A. Aycock regarding same.	0.20	128.00

Total for Fees: 6,385.00

**Costs and Other Charges**

06/17/19	U.S. Copyright Office - Government fees associated with filing a copyright application for Husney photographs	855.00
	Research via Westlaw	514.00

Total For Costs and Other Charges: 1,369.00

Total This Matter: 7,754.00



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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0500  
**Regarding:** Intellectual Property

06/04/19	L. Friedemann	Telephone conference with A. Bruce and A. Aycock regarding Koterio proposal for Apollonia 6 trademark; draft summary of pending IP litigation matters.	0.40	256.00
06/14/19	L. Friedemann	Email regarding ongoing enforcement matters.	0.10	64.00
06/19/19	L. Friedemann	Draft update of pending IP litigation matters.	0.20	128.00

**Total for Fees:** 448.00

**Total This Matter:** 448.00

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0605  
**Regarding:** PRN Licensing

06/06/19	E. Newby	Phone call with [REDACTED] to discuss information required for licensing requests.	0.20	31.00
06/07/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 5/31/19 to 6/7/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.00	155.00
06/13/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 6/7/19 to 6/13/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.10	170.50
06/21/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 6/13/19 to 6/21/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.70	108.50
06/26/19	E. Newby	Review email received [REDACTED] regarding a possible licensing request; draft email to [REDACTED] regarding same; confer with T. Deutmeyer regarding same; draft and send email to A. Bruce and others regarding the same.	0.50	77.50
06/28/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from	0.70	108.50

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6/21/19 to 6/28/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.

Total for Fees: 651.00

Total This Matter: 651.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.0607  
**Regarding:** Random House Book Deal

06/14/19	S. Helland	Analysis of Random House request [REDACTED] [REDACTED]; Analysis of Random House Agreement and Amendment regarding same; Reply to A. Aycock email regarding same.	0.60	321.00
06/17/19	S. Helland	Draft proposed letter to Random House regarding [REDACTED].	0.50	267.50
06/18/19	S. Helland	Analysis of [REDACTED] reply to A. Bruce email and Excel chart regarding same.	0.70	374.50

Total for Fees: 963.00

Total This Matter: 963.00

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1000  
**Regarding:** Trademarks

06/06/19	E. Newby	Update the Trademark Deadline report for the upcoming Monthly Merchandise Meeting with A. Bruce and others; confer with T. Deutmeyer regarding the same.	2.00	310.00
06/06/19	T. Deutmeyer	Review and analyze monthly trademark due date report.	0.40	140.00
06/07/19	E. Newby	Revise the Upcoming Deadline Report for the monthly merchandise phone call with A. Bruce and others; look for use of goods and services via various websites for applications with upcoming deadlines.	2.10	325.50
06/10/19	E. Newby	Monthly phone call with A. Bruce and others to discuss the upcoming deadlines for various Prince matters.	1.80	279.00
06/10/19	T. Deutmeyer	Prepare for and advise Comerica on monthly merchandise call.	1.60	560.00
06/25/19	T. Deutmeyer	Advise as to [REDACTED] [REDACTED] [REDACTED]; advise separately as to [REDACTED] [REDACTED]	0.70	245.00

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Total for Fees: 1,859.50

### Costs and Other Charges

06/07/19	Western Union Business Solutions - 276 - Monthly wire transfer fee for foreign associates	6.00
06/07/19	Western Union Business Solutions - 276 - Monthly wire transfer fee for foreign associates for matter 1163	12.00
06/07/19	Western Union Business Solutions - 276 - Monthly wire transfer fee for foreign associates for matter 1179	12.00
06/07/19	Western Union Business Solutions - 276 - Monthly wire transfer fee for foreign associates for matter 1261	6.00

Total For Costs and Other Charges: 36.00

Total This Matter: 1,895.50

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1001**  
**Regarding: Copyright Matters**

06/03/19	S. Bell	Review status of [REDACTED]	0.10	18.00
06/04/19	S. Bell	Review and research office action issued for "Anthology: 1995-2010" as recorded by Prince; confer with T. Deutmeyer regarding same; review outstanding office [REDACTED] confer with T. Deutmeyer regarding same.	1.40	252.00
06/05/19	C. Whittaker	Research Copyright Office for prior registrations for tracks on Anthology: 1995-2010 Album.	0.50	70.00
06/05/19	S. Bell	Research Copyright Office for prior registrations for tracks on Anthology: 1995-2010 Album.	1.10	198.00
06/06/19	S. Bell	Review file history regarding Anthology: 1995-2010 copyright application; confer with T. Deutmeyer regarding same.	0.10	18.00
06/06/19	T. Deutmeyer	Review and analyze [REDACTED]	0.50	175.00
06/07/19	T. Deutmeyer	Draft response to Copyright Office examiner inquiry regarding "Anthology: 1995-2010".	0.50	175.00
06/10/19	C. Moyer	Review communication from Copyright Office [REDACTED] contact J. Witt regarding same.	0.20	104.00
06/10/19	S. Helland	Analysis of [REDACTED]; Draft	1.00	535.00

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Date	Client	Description	Hours	Amount
		email regarding [REDACTED]		
06/11/19	C. Moyer	Prepare communication to A. Wessberg regarding copyright matters and information needed.	0.20	104.00
06/11/19	S. Bell	Review status of pending applications with Copyright Office; update docketing regarding same.	0.20	36.00
06/11/19	S. Helland	Draft letter to [REDACTED]; Draft agreement with [REDACTED]	1.90	1,016.50
06/13/19	C. Moyer	Review communication from A. Wessberg regarding [REDACTED] communication with [REDACTED]	0.30	156.00
06/13/19	S. Helland	Draft [REDACTED] agreement.	0.50	267.50
06/14/19	C. Moyer	[REDACTED] Meeting with S. Bell regarding issues raised by Examiner; prepare communication to examiner [REDACTED]	0.80	416.00
06/14/19	S. Bell	Confer with C. Moyer regarding response to copyright office inquiry regarding [REDACTED]	0.30	54.00
06/14/19	S. Helland	Analysis of multiple emails regarding [REDACTED]; Reply to multiple Comerica team emails regarding [REDACTED]	0.80	428.00



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06/16/19	S. Helland	Draft [REDACTED] [REDACTED] in light of direction from Comerica team and multiple emails.	2.50	1,337.50
06/17/19	C. Moyer	Review communication from Copyright Office regarding [REDACTED]; respond to same; review communication from Copyright Office regarding [REDACTED]; contact T. Deutmeyer regarding same; respond [REDACTED]	0.50	260.00
06/18/19	S. Bell	Review status of Deliverance and I Am copyright applications; confer with T. Deutmeyer regarding same.	0.20	36.00
06/19/19	C. Moyer	Review communication from copyright examiner [REDACTED] contact T. Deutmeyer regarding same.	0.20	104.00
06/25/19	S. Helland	Prepare for and teleconference with A. Bruce and A. Aycock regarding [REDACTED] Analysis of email regarding [REDACTED] draft notes regarding same.	1.50	802.50
06/26/19	S. Helland	Reply to A. Bruce email regarding [REDACTED] Prepare for and teleconference with [REDACTED]; Draft email regarding teleconference; Analysis of additional documents from [REDACTED]	2.30	1,230.50
06/26/19	T. Deutmeyer	Analyze [REDACTED]	0.30	105.00
06/28/19	A. Rondoni Tavernier	Review letter from attorney regarding [REDACTED] draft response letter.	0.70	241.50

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06/28/19	L. Friedemann	Emails regarding demand letter from [REDACTED] edit and finalize response.	0.30	192.00
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Total for Fees: 8,332.00

Total This Matter: 8,332.00

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1002**  
**Regarding: Domain Names**

06/03/19	S. Helland	Teleconference with [REDACTED]	0.40	214.00
06/12/19	T. Deutmeyer	Review [REDACTED]	0.20	70.00
06/13/19	E. Newby	Check the status of [REDACTED] [REDACTED] confer with T. Deutmeyer regarding the same.	0.50	77.50
06/13/19	T. Deutmeyer	Correspond with [REDACTED]; correspond with Comerica regarding [REDACTED] [REDACTED] confirm r [REDACTED]	1.00	350.00
06/18/19	E. Newby	Draft email to [REDACTED]	0.50	77.50
06/24/19	E. Newby	Phone call with [REDACTED] [REDACTED]; revise and send email to [REDACTED]	0.80	124.00
06/24/19	T. Deutmeyer	[REDACTED] regarding the same. Draft request to [REDACTED]	0.70	245.00

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## INVOICE DETAIL

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06/27/19	S. Helland	<p>[REDACTED]</p> <p>Analysis of email correspondence and status regarding [REDACTED]; Draft email to A. Bruce and A. Aycock regarding domain names and next steps.</p>	0.80	428.00
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Total for Fees: 1,586.00

Total This Matter: 1,586.00

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1003**  
**Regarding: Enforcement**

Date	Client	Description	Hours	Amount
06/03/19	S. Bell	Review watch notices; review e-mails regarding [REDACTED] confer with T. Deutmeyer regarding same; review e-mails regarding [REDACTED] update enforcement chart regarding same; review e-mails regarding [REDACTED]; update enforcement chart regarding same; confer with T. Deutmeyer regarding outstanding enforcement matters; e-mail to A. Bruce regarding watch notices.	1.10	198.00
06/03/19	T. Deutmeyer	Review and opine on weekly watch notices; review for compliance and send to MarkMonitor [REDACTED]; review Comerica instructions as to [REDACTED]; review for compliance and draft and send follow-up demand [REDACTED] review status of [REDACTED]; review for compliance and review response from counsel for [REDACTED], and report to Comerica.	0.80	280.00
06/04/19	S. Bell	Review e-mails regarding cease and desist letter sent to [REDACTED]; update enforcement chart regarding same; review e-mails regarding [REDACTED] update enforcement chart regarding same; confer with T. Deutmeyer regarding [REDACTED]	0.30	54.00
06/05/19	S. Bell	E-mail to A. Bruce regarding takedown of [REDACTED]	0.40	72.00

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		[REDACTED]; e-mail to [REDACTED] [REDACTED] regarding removal of infringing photos; update enforcement chart regarding same.		
06/06/19	S. Bell	Review watch notices; e-mail to A. Bruce regarding same.	0.50	90.00
06/07/19	T. Deutmeyer	Review and opine on infringements by [REDACTED]	0.30	105.00
06/11/19	T. Deutmeyer	Review for compliance and advise Comerica on next step in enforcing [REDACTED]	0.30	105.00
06/12/19	S. Bell	Review e-mail from foreign associate regarding cease and desist letter sent regarding [REDACTED]	0.10	18.00
06/12/19	T. Deutmeyer	Review [REDACTED] [REDACTED] review correspondence from MarkMonitor regarding [REDACTED]	0.50	175.00
06/13/19	S. Bell	Review e-mails regarding agreement with [REDACTED] update enforcement chart regarding same; draft e-mail to A. Bruce regarding [REDACTED]	0.50	90.00
06/13/19	T. Deutmeyer	confer with T. Deutmeyer regarding same. Review report from UK counsel as to [REDACTED]	0.10	35.00
06/14/19	S. Bell	Review e-mails regarding cease and desist letters sent to [REDACTED] [REDACTED] update enforcement chart regarding same; e-mail to [REDACTED] regarding removal of additional	0.70	126.00

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		photographs from website; e-mail to A. Bruce regarding enforcement tracking chart.		
06/14/19	T. Deutmeyer	Advise Comerica regarding [REDACTED] [REDACTED] review for compliance and draft follow-up to [REDACTED] [REDACTED] draft inquiry to Comerica about [REDACTED] review for compliance web page of [REDACTED] review for compliance the [REDACTED] page; review and confirm final form of enforcement chart; review and report on [REDACTED]	2.40	840.00
06/17/19	S. Bell	Update enforcement chart regarding [REDACTED]	0.20	36.00
06/20/19	S. Bell	Review e-mails regarding cease and desist letter sent to the [REDACTED]; update enforcement chart regarding same; review e-mails regarding agreement with [REDACTED]; update enforcement chart regarding same; review cease and desist letter sent to [REDACTED] update enforcement chart regarding same.	0.30	54.00
06/21/19	S. Bell	Review watch notices.	1.10	198.00
06/21/19	S. Bell	Review [REDACTED]	0.60	108.00
06/24/19	S. Bell	Finalize and send e-mail regarding watch notices to A. Bruce.	0.20	36.00
06/24/19	T. Deutmeyer	Review weekly watch notices and review update on visit to [REDACTED]	0.20	70.00
06/25/19	S. Bell	Review e-mails regarding settlement agreement with [REDACTED] update enforcement chart regarding same; review e-mails regarding [REDACTED] update enforcement chart regarding same.	0.20	36.00

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## INVOICE DETAIL

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06/28/19	T. Deutmeyer	Review and analyze correspondence [REDACTED]	0.50	175.00
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Total for Fees: 2,901.00

## Costs and Other Charges

06/14/19	Potter Clarkson - 931111 - Foreign fees associated with reviewing email [REDACTED] advising of changes made to their home page and social media platforms; review instructions in relation to settlement and proceeding accordingly.	149.76
06/14/19	Potter Clarkson - 931124 - Foreign fees associated with reviewing watch notice relating to new application; reporting new application along with information about the applicant; seek opposition merits from Latvian attorney; review advice from Latvia in relation to a [REDACTED] in connection with possible [REDACTED]	1,483.21
06/14/19	Prof Serv Potter Clarkson - 931122 - Foreign fees associated with [REDACTED] provide opinion on opposition merits; following your instructions, preparing cease and desist letter & undertakings [REDACTED]	748.80

Total For Costs and Other Charges: 2,381.77

Total This Matter: 5,282.77



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1015**

**Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (87119799) (US)**

06/10/19	T. Deutmeyer	Analyze [REDACTED]	0.50	175.00
06/17/19	E. Newby	Research [REDACTED]	0.50	77.50
		[REDACTED] PRINCE SYMBOL in Class 21		

**Total for Fees: 252.50**

**Total This Matter: 252.50**

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1016  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)

06/18/19	S. Bell	Review e-mail from foreign associate confirming revise application filed for Prince Symbol mark in Canada.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1037**  
**Regarding: TM: PRINCE (86433244) (US)**

06/04/19	E. Newby	Draft email to A. Bruce and others regarding the Final Deadline to file a Statement of Use for PRINCE in Classes 25 and 41.	0.50	77.50
06/06/19	T. Deutmeyer	Research [REDACTED] research [REDACTED] and draft report to Comerica.	1.00	350.00
06/07/19	E. Newby	Draft email to A. Bruce regarding the upcoming Statement of Use/Extension of Time deadline and the specimens provided; confer with T. Deutmeyer regarding the same.	0.40	62.00
06/26/19	E. Newby	Review client's sites for evidence of use regarding the mark PRINCE in preparation of filing Statement of Use for same; Draft Statement of Use for PRINCE in Classes 25 and 41.	0.50	77.50

Total for Fees: 567.00

Total This Matter: 567.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1039  
**Regarding:** TM: PRINCE (1794871) (CA)

06/18/19	S. Bell	Confer with T. Deutmeyer regarding response to office action deadline for PRINCE mark (CL 25) in Canada.	0.10	18.00
06/20/19	S. Bell	Review e-mail from foreign associate regarding Examiner's report for PRINCE mark in Canada.	0.10	18.00
06/24/19	T. Deutmeyer	Review, analyze and recommend response to Office Action against Canadian application for PRINCE mark.	0.30	105.00
06/25/19	S. Bell	E-mail to foreign associate regarding response to Examiner's report for PRINCE mark in Canada.	0.20	36.00

Total for Fees: 177.00

Total This Matter: 177.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1049  
**Regarding:** TM: PURPLE RAIN (86981216) (US)

06/03/19	E. Newby	Draft the Fourth Request for Extension to File a Statement of Use for the mark PURPLE RAIN in Classes, 16, and 41.	0.20	31.00
06/04/19	E. Newby	Finalize and electronically file the Fourth Request for Extension to File a Statement of Use for the mark PURPLE RAIN in Classes, 16, and 41.	0.10	15.50
06/04/19	T. Deutmeyer	Review and execute Trademark Request for Extension of Time to file a Statement of Use.	0.10	35.00

Total for Fees: 81.50

### Costs and Other Charges

06/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	375.00
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Total For Costs and Other Charges: 375.00

Total This Matter: 456.50

# Fredrikson

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## INVOICE DETAIL

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411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1062  
**Regarding:** TM: NPG (87492736) (US)

06/05/19	E. Newby	Revise draft email to A. Bruce regarding the Statement of Use/3rd Extension of Time for NPG marks (87492736 and 87601474); confer with T. Deutmeyer regarding the same.	1.00	155.00
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Total for Fees: 155.00

Total This Matter: 155.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1070**

**Regarding: TM: PAISLEY PARK (Class 41) (87492751) (US)**

06/03/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 41.	0.20	31.00
06/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 41.	0.10	15.50
06/04/19	T. Deutmeyer	Review and execute Trademark Request for Extension of Time to file a Statement of Use.	0.10	35.00

**Total for Fees: 81.50**

**Costs and Other Charges**

06/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges: 125.00**

**Total This Matter: 206.50**

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1076  
**Regarding:** TM: PRINCE (Class 43) (87473038) (US)

06/26/19	E. Newby	Draft the First Request for Extension to File a Statement of Use for the mark PRINCE in Class 43.	0.30	46.50
06/28/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 81.50

Total This Matter: 81.50



# Fredrikson

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## INVOICE DETAIL

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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1078**  
**Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (87472934) (US)**

06/04/19	E. Newby	Draft the Third Request for Extension to File a Statement of Use for the mark LOVE SYMBOL#2 and Design in 9.	0.10	15.50
06/05/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
06/06/19	E. Newby	Finalize and electronically file the Third Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 9.	0.10	15.50

Total for Fees: 66.00

### Costs and Other Charges

06/05/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 191.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1079

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (87472950) (US)

06/03/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 16.	0.10	15.50
06/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 16.	0.10	15.50
06/04/19	T. Deutmeyer	Review and execute Trademark Request for Extension of Time to file a Statement of Use.	0.10	35.00

**Total for Fees:** 66.00

### Costs and Other Charges

06/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges:** 125.00

**Total This Matter:** 191.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1081

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (87472970) (US)

06/04/19	E. Newby	Draft the Third Request for Extension to File a Statement of Use for the mark LOVE SYMBOL#2 and Design in 41.	0.10	15.50
06/05/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
06/06/19	E. Newby	Finalize and electronically file the Third Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 41.	0.10	15.50

Total for Fees: 66.00

### Costs and Other Charges

06/05/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 191.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1085  
**Regarding:** TM: LOVE SYMBOL #1 DESIGN (Class 41) (8741827) (US)

06/03/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 41.	0.50	77.50
06/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 41.	0.10	15.50
06/04/19	T. Deutmeyer	Review and execute Trademark Request for Extension of Time to file a Statement of Use.	0.10	35.00

**Total for Fees:** 128.00

### Costs and Other Charges

06/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges:** 125.00

**Total This Matter:** 253.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1086**  
**Regarding: TM: LOVE SYMBOL #1 DESIGN (Class 9) (87491437) (US)**

06/03/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 9.	0.20	31.00
06/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE SYMBOL in Class 9.	0.10	15.50
06/04/19	T. Deutmeyer	Review and execute Trademark Request for Extension of Time to file a Statement of Use.	0.10	35.00

**Total for Fees: 81.50**

**Costs and Other Charges**

06/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges: 125.00**

**Total This Matter: 206.50**

# Fredrikson

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## INVOICE DETAIL

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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1087  
**Regarding:** TM: PURPLE RAIN (87479695) (US)

06/03/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PURPLE RAIN in Class 9.	0.10	15.50
06/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PURPLE RAIN in Class 9.	0.10	15.50
06/04/19	T. Deutmeyer	Review and execute Trademark Request for Extension of Time to file a Statement of Use.	0.10	35.00

Total for Fees: 66.00

### Costs and Other Charges

06/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 191.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1088**  
**Regarding: TM: PURPLE RAIN (87479698) (US)**

06/03/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PURPLE RAIN in Class 41.	0.20	31.00
06/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PURPLE RAIN in Class 41.	0.10	15.50
06/04/19	T. Deutmeyer	Review and execute Trademark Request for Extension of Time to file a Statement of Use.	0.10	35.00

**Total for Fees: 81.50**

**Costs and Other Charges**

06/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges: 125.00**

**Total This Matter: 206.50**

# Fredrikson

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## INVOICE DETAIL

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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1092  
**Regarding:** TM: NPG (87526615) (Class 25) (US)

06/26/19	E. Newby	Review [REDACTED] [REDACTED] confer with T. Duetmeyer regarding the same.	0.50	77.50
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Total for Fees: 77.50

Total This Matter: 77.50



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1129  
**Regarding:** TM: NPG (IC 9) (JP)

06/05/19	S. Bell	Review e-mail from foreign associate regarding recordal of assignment back to Paisley Park for NPG mark (CL 9) in Japan.	0.10	18.00
06/13/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for NPG mark (CL 9) in Japan.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1132  
**Regarding:** TM: NEW POWER SOUL (87583671) (IC 9, 25, 35, 41) (US)

06/26/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark NEW POWER SOUL in Class 9, 25, 35, and 41.	0.30	46.50
06/28/19	E. Newby	Finalize and electronically file the 2nd Request for Extension of Time for NEW POWER SOUL in Classes 9, 25, 35, and 41	0.30	46.50
06/28/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 128.00

Total This Matter: 128.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1134  
**Regarding:** TM: NPG (87601474) (IC 41) (US)

06/04/19	E. Newby	Draft email to A. Bruce regarding the Statement of Use/3rd Extension of Time for NPG marks (87492736 and 87601474); [REDACTED]	1.00	155.00
06/06/19	T. Deutmeyer	Review a [REDACTED] [REDACTED]	0.50	175.00

Total for Fees: 330.00

Total This Matter: 330.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1165  
**Regarding:** TM: PURPLE RAIN (IC 9) (CA)

### Costs and Other Charges

05/31/19	Bereskin & Parr - 900314577 - Preparing and filing response to Office action relating to description of goods/services, requesting a six month extension of time to file certified copy of US registration and reporting for TM: PURPLE RAIN (Serial No. 1868072) in International Class 9 in Canada	280.47
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Total For Costs and Other Charges: 280.47

Total This Matter: 280.47

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1168**  
**Regarding: TM: NPG (IC 9) (MX)**

06/05/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] [REDACTED] confer with T. Deutmeyer regarding same.	0.30	54.00
06/05/19	T. Deutmeyer	Review [REDACTED] [REDACTED]	0.10	35.00
06/06/19	S. Bell	E-mail to foreign associate regarding instructions [REDACTED] [REDACTED] NPG mark (CL 9) in Mexico.	0.10	18.00

**Total for Fees: 107.00**

**Total This Matter: 107.00**

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1183  
**Regarding:** TM: PRINCE (IC 25) (PH)

06/18/19	S. Bell	E-mail to foreign associate regarding reliance on U.S. registration for PRINCE mark (CL 25) in the Philippines.	0.10	18.00
06/25/19	T. Deutmeyer	Instruct [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.30	105.00
06/27/19	S. Bell	E-mail to foreign associate regarding [REDACTED] PRINCE mark (CL 25) in the Philippines.	0.20	36.00

Total for Fees: 159.00

Total This Matter: 159.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1189  
**Regarding:** TM: PRINCE (IC 9) (AR)

06/25/19	S. Bell	Review e-mail from foreign associate regarding opposition filed against PRINCE mark (CL 9) in Argentina; confer with T. Deutmeyer regarding same.	0.30	54.00
06/27/19	T. Deutmeyer	Review report and recommendation from Argentine counsel regarding filing of opposition by Mizrahi, Miguel Enrique, and inquire [REDACTED]	0.20	70.00

**Total for Fees:** 124.00

**Total This Matter:** 124.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1190  
**Regarding:** TM: PRINCE (IC 25) (AR)

06/03/19	S. Bell	E-mail to foreign associate regarding status of PRINCE mark (CL 25) in Argentina.	0.20	36.00
06/18/19	S. Bell	E-mail to foreign associate regarding status of PRINCE application (CL 25) in Argentina.	0.10	18.00
06/25/19	S. Bell	Review e-mail from foreign associate regarding opposition filed against PRINCE mark (CL 25) in Argentina; confer with T. Deutmeyer regarding same.	0.30	54.00

Total for Fees: 108.00

Total This Matter: 108.00



# Fredrikson

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## INVOICE DETAIL

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Vice President  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1199  
**Regarding:** TM: PRINCE (IC 25) (CO)

06/25/19	S. Bell	E-mail to foreign associate regarding status of appeal decision for PRINCE mark (CL 25) in Colombia.	0.10	18.00
06/27/19	S. Bell	Review e-mail from foreign associate regarding status of PRINCE application in Colombia.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1219  
**Regarding:** TM: PAISLEY PARK (87791483) (Class 16) (US)

06/06/19	T. Deutmeyer	Review [REDACTED]	0.40	140.00
06/26/19	E. Newby	Draft file the Second Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 16.	0.40	62.00
06/28/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 237.00

Total This Matter: 237.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1220  
**Regarding:** STARFISH AND COFFEE (87783801) (Class 9, 16, 21, 25, 41) (US)

06/04/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark STARFISH AND COFFEE and Design in Classes 9, 16, 21, 25, and 41.	0.20	31.00
06/05/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 66.00

### Costs and Other Charges

06/05/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	625.00
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Total For Costs and Other Charges: 625.00

Total This Matter: 691.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycok  
Vice President  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1228  
**Regarding:** TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)

Date	Attorney	Description	Hours	Amount
06/04/19	S. Bell	E-mail to A. Bruce regarding [REDACTED] THE PRINCE ESTATE OFFICIAL in Australia.	0.10	18.00
06/13/19	T. Deutmeyer	Review report from Australian counsel and instruct Australian counsel regarding same; analyze response [REDACTED]	0.50	175.00
06/14/19	S. Bell	E-mail to foreign associate regarding [REDACTED] THE PRINCE ESTATE marks in Australia.	0.20	36.00
06/16/19	T. Deutmeyer	Review inquiry from Australian counsel and instruct Australian counsel [REDACTED]	0.20	70.00
06/18/19	S. Bell	E-mail to foreign associate [REDACTED] THE PRINCE ESTATE mark in Australia.	0.30	54.00
06/20/19	S. Bell	Review e-mail from [REDACTED] THE PRINCE ESTATE mark in Australia; confer with T. Deutmeyer regarding same.	0.20	36.00
06/24/19	T. Deutmeyer	Review analysis from Australian counsel on [REDACTED]	0.20	70.00
06/25/19	S. Bell	E-mail to foreign associate regarding [REDACTED] THE PRINCE ESTATE mark in Australia.	0.10	18.00
06/27/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] THE PRINCE ESTATE mark in Australia; draft e-mail to	0.40	72.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
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06/27/19	T. Deutmeyer	A. Bruce regarding signature for same. Work on [REDACTED]	0.20	70.00
06/28/19	T. Deutmeyer	advise Comerica regarding same. Report on [REDACTED] [REDACTED] Australia.	0.10	35.00

Total for Fees: 654.00

## Costs and Other Charges

05/31/19	Shelston IP - 513872 - Foreign fees associated with reviewing and considering the examiner's report, including S43 issue, citation objection and classification issues; reviewing previous cases on preparing and filing a response in respect of issues raised in the examiner's report; reporting with advice (THE PRINCE ESTATE word mark); reviewing and considering the examiners further report, and objections	502.50
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Total For Costs and Other Charges: 502.50

Total This Matter: 1,156.50

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1229  
**Regarding:** TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (IC 25) (AU)

06/03/19	T. Deutmeyer	Work on [REDACTED] [REDACTED]	0.30	105.00
06/04/19	S. Bell	Australian Trademark Office Examiner. E-mail to A. Bruce regarding [REDACTED] [REDACTED] THE PRINCE ESTATE OFFICIAL & APPROVED & Design (IC 25) in Australia.	0.10	18.00
06/17/19	S. Bell	Review e-mails regarding [REDACTED] [REDACTED] THE PRINCE ESTATE OFFICIAL & APPROVED Design mark in Australia.	0.10	18.00
06/18/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed for THE PRINCE ESTATE OFFICIAL & APPROVED & Design mark in Australia.	0.10	18.00
06/27/19	S. Bell	Review e-mail from foreign associate regarding notice of publication of THE PRINCE ESTATE OFFICIAL & APPROVED Design mark in Australia.	0.10	18.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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Total for Fees: 177.00

**Costs and Other Charges**

05/31/19	Shelston IP - 513872 - Foreign fees associated with reviewing and considering the examiner's report, including S43 issue, citation objection and classification issues; reviewing previous cases on preparing and filing a response in respect of issues raised in the examiner's report; reporting with advice (THE PRINCE ESTATE word mark); reviewing and considering the examiners further report, and objections	502.50
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Total For Costs and Other Charges: 502.50

Total This Matter: 679.50

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1236  
**Regarding:** TM: PAISLEY PARK (IC 9, 41) (AU)

06/27/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00



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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1253  
**Regarding:** TM: PRINCE (IC 9) in Turks & Caicos (TC)

### Costs and Other Charges

06/11/19	Lysaght & Co Ltd. - Reverse Credit Balance -Foreign associate sent wire	96.53
<b>Total For Costs and Other Charges:</b>		<b>96.53</b>
Less Credit Balance:		-96.53
<b>Total This Matter:</b>		<b>0.00</b>

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1254  
**Regarding:** TM: PRINCE (IC 25) in Turks & Caicos (TC)

### Costs and Other Charges

06/11/19	Lysaght & Co Ltd. - Reverse Credit Balance -Foreign Associate sent wire	96.53
<b>Total For Costs and Other Charges:</b>		<b>96.53</b>
Less Credit Balance:		-96.53
<b>Total This Matter:</b>		<b>0.00</b>

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1260**  
**Regarding: TM: NEW POWER GENERATION (3341510) (Class 3341510) (GB)**

**Costs and Other Charges**

06/14/19	Potter Clarkson - 931109 - Foreign fees associated with monitoring status of application during pendency; reviewing, checking and forwarding Certificate of Registration and remaining as service address of record; for TM: NEW POWER GENERATION in Class 09, 35 and 41 (Trade Mark No. 3341510) in the United Kingdom.	295.20
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Total For Costs and Other Charges:	295.20
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<b>Total This Matter:</b>	<b>295.20</b>
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**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1262**

**Regarding: TM: PURPLE COLOR MARK (Classes 9, 41) (US)**

Date	Client	Description	Hours	Amount
06/04/19	E. Newby	Confer with L. Martinez regarding [REDACTED] PURPLE COLOR Mark Trademark Application; confer with T. Deutmeyer regarding the same.	0.40	62.00
06/05/19	E. Newby	Gather [REDACTED] PURPLE COLOR MARK application; confer with T. Deutmeyer regarding the same.	0.90	139.50
06/05/19	T. Deutmeyer	Review Final Action received from USPTO examining attorney and correspond with examining attorney [REDACTED]; evaluate [REDACTED]	1.60	560.00
06/06/19	E. Newby	Phone call with T. Deutmeyer to discuss [REDACTED] PURPLE COLOR Mark Application; gather [REDACTED]	0.80	124.00
06/07/19	E. Newby	Draft email [REDACTED] PURPLE COLOR mark; confer with T. Deutmeyer regarding the same; [REDACTED]	1.00	155.00
06/12/19	E. Newby	Review [REDACTED] the PURPLE color mark in Classes 9 and 41.	0.40	62.00
06/12/19	T. Deutmeyer	Analyze [REDACTED] Classes 9 and 41.	0.50	175.00
06/25/19	T. Deutmeyer	Analyze [REDACTED]	0.20	70.00

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**& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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Total for Fees: 1,347.50

Total This Matter: 1,347.50

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.1263**  
**Regarding: TM: CLOUD (App. No. 88141856) (Class 15) (US)**

Date	Attorney	Description	Hours	Amount
06/03/19	T. Deutmeyer	Send [REDACTED]	0.20	70.00
06/06/19	E. Newby	Draft, finalize, and electronically file the Amendment to Allege use for CLOUD in Class 15; confer with T. Deutmeyer regarding the same.	1.00	155.00
06/06/19	T. Deutmeyer	Review [REDACTED] CLOUD GUITAR [REDACTED]	0.10	35.00
06/06/19	T. Deutmeyer	Review [REDACTED] and execute Amendment to Allege Use.	0.50	175.00
06/10/19	T. Deutmeyer	Review [REDACTED] CLOUD GUITAR.	0.40	140.00
06/24/19	E. Newby	Draft [REDACTED] CLOUD in Class 15; confer with T. Deutmeyer regarding the same.	1.60	248.00
06/25/19	E. Newby	Research [REDACTED] confer with T. Deutmeyer regarding the same.	0.50	77.50
06/26/19	T. Deutmeyer	Review and analyze [REDACTED] CLOUD 9 GUITARS registration, and [REDACTED]	0.70	245.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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06/28/19	T. Deutmeyer	Negotiate [REDACTED]	0.20	70.00
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Total for Fees:			1,215.50
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**Costs and Other Charges**

06/06/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use	100.00
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Total For Costs and Other Charges:		100.00
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Total This Matter:		1,315.50
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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1266  
**Regarding:** TM: PURPLE RAIN (IC 9) (KR)

Date	Client	Description	Rate	Amount
06/04/19	S. Bell	Review e-mail from foreign associate regarding office action issued for PURPLE RAIN mark (CL 9) in Korea; e-mail to foreign associate regarding foreign registrations for PURPLE RAIN mark and response to office action.	0.50	90.00
06/10/19	S. Bell	Review e-mail from foreign associate regarding affidavit for PURPLE RAIN mark (CL 9) in Korea; draft e-mail to A. Bruce regarding execution of same.	0.70	126.00
06/11/19	T. Deutmeyer	Review and work on Affidavit [REDACTED]	0.30	105.00
06/13/19	S. Bell	Revise [REDACTED] finalize and send e-mail to A. Bruce regarding signature for same.	0.20	36.00
06/14/19	S. Bell	Review e-mail from A. Aycock regarding affidavit for A. Bruce's signature for PURPLE RAIN mark (CL 9) in Korea.	0.10	18.00
06/25/19	S. Bell	Finalize and send executed affidavit to foreign associate for PURPLE RAIN mark (CL 9) in Korea.	0.40	72.00



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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**Total for Fees: 447.00**

**Costs and Other Charges**

06/25/19      Federal Express      44.77

**Total For Costs and Other Charges: 44.77**

**Total This Matter: 491.77**

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1267  
**Regarding:** TM: PRINCE (IC 9) (JP)

06/03/19	T. Deutmeyer	Review official action and analyze [REDACTED]	0.20	70.00
06/04/19	S. Bell	Review e-mail from foreign associate regarding costs for response to office action options for PRINCE mark (CL 9) in Japan; e-mail to foreign associate regarding [REDACTED]	0.40	72.00
06/05/19	S. Bell	E-mail to A. Bruce regarding rejection received for PRINCE mark (CL 9) in Japan.	0.40	72.00
06/05/19	T. Deutmeyer	Review options for responding [REDACTED] advise Comerica regarding same.	0.30	105.00
06/06/19	S. Bell	Finalize and send e-mail to A. Bruce regarding rejection of PRINCE mark (CL 9) in Japan.	0.10	18.00
06/12/19	S. Bell	E-mail to foreign associate regarding response to office action instructions for PRINCE mark (CL 9) in Japan.	0.20	36.00
06/14/19	S. Bell	Review e-mail from foreign associate regarding instructions to proceed with response to office action for PRINCE mark (CL 9) in Japan.	0.10	18.00
06/24/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed for PRINCE mark (CL 9) in Japan.	0.10	18.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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Total for Fees: 409.00

**Costs and Other Charges**

06/24/19	Shusaku Yamamoto Co. - 19-103280 - Foreign fees associated with reviewing Official Action dated 5-15-1019, commenting regarding same; preparation and filing of argument and reporting same; electronic filing fees; for TM: PRINCE in International Class 09 in Japan.	1,787.00
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Total For Costs and Other Charges: 1,787.00

Total This Matter: 2,196.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1276  
**Regarding:** TM: PURPLE RAIN (IC 09, 16, 41) (CA)

### Costs and Other Charges

05/22/19	Bereskin & Parr - 900312091 - Foreign fees associated with preparation and filing of a new trademark application for TM: PURPLE RAIN (Serial No. 1962724) in International Class 09 in Canada.	767.99
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Total For Costs and Other Charges: 767.99

Total This Matter: 767.99

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1279  
**Regarding:** TM: NPG MUSIC CLUB (IC 09, 35, 41) (CA)

**Costs and Other Charges**

05/22/19	Bereskin & Parr - 900312093 - Foreign fees associated with preparation and filing of a new trademark application for TM: NPG MUSIC CLUB (Serial No. 1962723) in International Classes 9, 35 and 41 in Canada.	766.38
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<b>Total For Costs and Other Charges:</b>		<b>766.38</b>
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<b>Total This Matter:</b>		<b>766.38</b>
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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1280  
**Regarding:** TM: CONTROVERSY MUSIC (IC 09, 16, 41) (CA)

### Costs and Other Charges

05/22/19	Bereskin & Parr - 900312094 - Foreign fees associated with preparation and filing of a new trademark application, reporting same; for TM: CONTROVERSY MUSIC in International 9, 16, 41 in Canada.	766.38
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Total For Costs and Other Charges:	766.38
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<b>Total This Matter:</b>	<b>766.38</b>
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**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1281  
**Regarding:** TM: VANITY 6 (IC 09, 41) (CA)

**Costs and Other Charges**

05/22/19	Bereskin & Parr - 900312095 - Foreign fees associated with preparation and filing of a trademark application for VANITY 6 (Serial No. 1962726) in International Classes 9 and 41 in Canada.	766.38
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<b>Total For Costs and Other Charges:</b>		<b>766.38</b>
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<b>Total This Matter:</b>		<b>766.38</b>
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# Fredrikson

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1282  
**Regarding:** TM: PRINCE AND THE REVOLUTION (IC 09) (CA)

### Costs and Other Charges

05/22/19	Bereskin & Parr - 900312088 - Foreign fees associated with preparation and filing of a new trademark application for TM: PRINCE AND THE REVOLUTION (Serial No. 1960137) in International Class 09 in Canada.	767.99
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Total For Costs and Other Charges:	767.99
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<b>Total This Matter:</b>	<b>767.99</b>
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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1283  
**Regarding:** TM: NEW POWER GENERATION (IC 41) (CA)

### Costs and Other Charges

05/22/19	Bereskin & Parr - 900312096 - Foreign fees associated with preparation and filing of a new trademark application for TM: NEW POWER GENERATION (Serial no. 1962727) in Class 41 in Canada.	766.38
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Total For Costs and Other Charges:		766.38
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Total This Matter:		766.38
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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1285  
**Regarding:** TM: THE BEAUTIFUL ONES (IC 16) (CA)

### Costs and Other Charges

05/22/19	Bereskin & Parr - 900312097 - Foreign fees associated with preparation and filing of a new trademark application, reporting same; for TM: THE BEAUTIFUL ONES (Serial No. 1962728) in International Class 16 in Canada.	766.38
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<b>Total For Costs and Other Charges:</b>		<b>766.38</b>
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<b>Total This Matter:</b>		<b>766.38</b>
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**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1288

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 09, 15, 16, 21, 25,  
41, 43) (CA)

**Costs and Other Charges**

05/22/19	Bereskin & Parr - 900312092 - Foreign fees associated with preparation and filing a new trademark application for TM: Miscellaneous Design (1) (Prince Symbol (Serial No. 1962730) in International Classes 09, 15, 16, 21, 25, 41 and 43, in Canada.	767.99
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<b>Total For Costs and Other Charges:</b>		<b>767.99</b>
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<b>Total This Matter:</b>		<b>767.99</b>
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.1289  
**Regarding:** TM: THE TIME (IC 09) (CA)

### Costs and Other Charges

05/22/19	Bereskin & Parr - 900312089 - Foreign fees associated with preparation and filing of a new trademark application for TM: THE TIME (Serial No. 1960138) in International Class 09 in Canada.	767.99
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Total For Costs and Other Charges: 767.99

Total This Matter: 767.99

**Fredrikson**  
& BYRON, P.A.**INVOICE DETAIL**

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2014

**Regarding:** Dispute [REDACTED]

**Costs and Other Charges**

03/29/19	CHOFN Intellectual Property - CB1190301464CB4 - Foreign fees associated with reviewing and reporting unfavorable trademark decision along with advice; in connection with dispute [REDACTED] NB.PRINCE in International Class 25 in China.	305.00
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**Total For Costs and Other Charges:** 305.00

**Total This Matter:** 305.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2032  
**Regarding:** Dispute with [REDACTED]

06/11/19	S. Bell	E-mail to foreign associate regarding [REDACTED] [REDACTED]	0.10	18.00
06/13/19	T. Deutmeyer	Review report from UK counsel and analyze strategy going forward; instruct UK counsel accordingly.	0.30	105.00
06/14/19	S. Bell	Review e-mails regarding status of oppositions of THE PURPLE VISION marks in the United Kingdom and the European Union.	0.10	18.00

Total for Fees: 141.00

Total This Matter: 141.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 118

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2035

**Regarding:** Dispute with [REDACTED]

06/06/19	T. Deutmeyer	Review [REDACTED] and advise Comerica regarding same.	0.40	140.00
06/14/19	T. Deutmeyer	Call and draft correspondence to counsel [REDACTED]	0.20	70.00
06/24/19	T. Deutmeyer	Review and analyze [REDACTED] [REDACTED]	0.80	280.00
06/27/19	T. Deutmeyer	Call with counsel for [REDACTED] [REDACTED] advise and draft comments to Comerica regarding same.	1.40	490.00
06/28/19	T. Deutmeyer	Review instructions from Comerica and call to counsel [REDACTED]	0.60	210.00

**Total for Fees:** 1,190.00

**Total This Matter:** 1,190.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 119

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2036  
**Regarding:** Opposition of THE PURPLE VISION (17895102) (EM)

06/27/19	C. Moyer	Review communication from EU counsel regarding [REDACTED]	0.10	52.00
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Total for Fees: 52.00

Total This Matter: 52.00



# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 120

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

Client Account#: 077376.2045

Regarding: Dispute [REDACTED]

06/10/19	C. Moyer	Review communication from T. Deutmeyer regarding instructions [REDACTED]	0.10	52.00
06/11/19	C. Moyer	Review communication to client confirming [REDACTED] communication with T. Deutmeyer regarding same.	0.20	104.00
06/19/19	S. Bell	Draft petition to court [REDACTED]	1.40	252.00
06/25/19	T. Deutmeyer	Draft response to [REDACTED]	0.20	70.00
06/28/19	C. Moyer	Review and edit [REDACTED] telephone call with T. Deutmeyer regarding same.	2.50	1,300.00
06/28/19	T. Deutmeyer	Analyze [REDACTED]	0.30	105.00
06/29/19	C. Moyer	Continue reviewing and revising [REDACTED]; prepare communication to T. Deutmeyer regarding same.	2.60	1,352.00
06/30/19	C. Moyer	Review communication from T. Deutmeyer regarding [REDACTED]	0.20	104.00

Total for Fees: 3,339.00

Total This Matter: 3,339.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 121

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 122

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2046

**Regarding:** Dispute with [REDACTED]

06/04/19	T. Deutmeyer	Call with Comerica and review strategy e-mails on June 5 for responding to [REDACTED]	0.40	140.00
06/10/19	L. Friedemann	Plan for call with [REDACTED] regarding proposed trademark assignment.	0.20	128.00
06/13/19	L. Friedemann	Telephone conference with [REDACTED] APOLLONIA 6 trademark registration.	0.20	128.00

Total for Fees: 396.00

Total This Matter: 396.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 123

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2048  
**Regarding:** Opposition of THE PURPLE VISION (3307979) (GB)

### Costs and Other Charges

06/14/19	Potter Clarkson - 931105 - Foreign fees associated with checking latest developments and instructions in relation to extension of cooling-off period; in connection with opposition of THE PURPLE VISION in the name of The Purple Vision Legacy (App. No. 3307979) in the United Kingdom.	73.32
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Total For Costs and Other Charges: 73.32

Total This Matter: 73.32

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 124

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2051  
**Regarding:** Opposition of NPG (17963880)(EU)

**Costs and Other Charges**

06/14/19	Potter Clarkson - 931110 - Foreign fees associated with pursuing opposition in the name of Paisley Park Enterprises, Inc. against trademark application number 17963880 NPG in the name of Netgear Inc.	(446.15)
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<b>Total For Costs and Other Charges:</b>		<b>-446.15</b>
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<b>Total This Matter:</b>		<b>(446.15)</b>
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# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 125

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#:** 077376.2052  
**Regarding:** Opposition of SEDNA & Design (3739099) (ES)

06/11/19	S. Bell	E-mail to foreign associate regarding status of appeal filed against opposition of SEDNA & Design mark in Spain.	0.10	18.00
06/13/19	S. Bell	Review e-mail from foreign associate regarding status of opposition filed against SEDNA & Design mark in Spain.	0.10	18.00
06/17/19	S. Bell	Review e-mail from foreign associate regarding no appeal filed for SEDNA & Design opposition in Spain.	0.10	18.00

**Total for Fees:** 54.00

### Costs and Other Charges

06/14/19	Elzaburu - 4966949 - Foreign fees associated with monitoring prosecution of Spanish trademark application no. 3739099 SEDNA against which an opposition was filed in the name of Paisley Park Enterprises, Inc., including information on the decision issued, and subsequent monitoring for a possible appeal from the applicant.	133.45
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**Total For Costs and Other Charges:** 133.45

**Total This Matter:** 187.45

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycok  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1542215  
July 23, 2019  
Page: 126

For Previously Unbilled Professional Services Rendered Through June 30, 2019:

**Client Account#: 077376.2056**

**Regarding:** [REDACTED]

06/03/19	T. Deutmeyer	Review inquiry from counsel [REDACTED] [REDACTED]	0.10	35.00
06/04/19	S. Bell	E-mail to foreign associate regarding status of [REDACTED] [REDACTED]; e-mail to [REDACTED] regarding same.	0.30	54.00
06/05/19	S. Bell	E-mail to A. Bruce regarding [REDACTED] [REDACTED]	0.60	108.00
06/05/19	T. Deutmeyer	Review and advise on [REDACTED] [REDACTED]	0.40	140.00
06/06/19	S. Bell	E-mail to [REDACTED] [REDACTED] documents.	0.10	18.00

**Total for Fees: 355.00**

**Total This Matter: 355.00**

# **EXHIBIT B**

# **REDACTED**



# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019

For Previously Unbilled Professional Services Rendered Through July 31, 2019:

### Summary by Matter

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0001	Estate Administration	11,319.00	2,863.85	14,182.85
077376.0003	Second Special Administrator Matters	46.50	0.00	46.50
077376.0006	Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters	3,289.50	0.00	3,289.50
077376.0008	[REDACTED]	4,110.50	242.67	4,353.17
077376.0014	[REDACTED]	539.50	0.00	539.50
077376.0015	Paisley Park Museum Operations	10,074.50	0.00	10,074.50
077376.0016	Paisley Park Enterprises [REDACTED]	4,753.50	0.00	4,753.50
077376.0205	Galpin Blvd. Real Estate	838.50	0.00	838.50
077376.0300	Corporate	368.50	0.00	368.50
077376.0401	Jobu Litigation	448.00	0.00	448.00
077376.0402	Bergonzi Litigation	2,111.00	0.00	2,111.00
077376.0403	Brandon Litigation	3,127.00	0.00	3,127.00
077376.0409	George Ian Boxill Litigation	11,705.00	917.20	12,622.20
077376.0411	Paisley Park Museum Exhibition Operating Agreement	14,076.00	0.00	14,076.00
077376.0414	Kian Andrew Habib	3,258.50	450.00	3,708.50
077376.0415	International Bootlegging	17,774.00	29.80	17,803.80
077376.0419	Archivist Matter	787.50	0.00	787.50

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0421	Lythcott and Walker NDA Breach	3,870.00	0.00	3,870.00
077376.0424	[REDACTED]	128.00	0.00	128.00
077376.0500	Intellectual Property	704.00	0.00	704.00
077376.0600	Entertainment	448.00	0.00	448.00
077376.0605	PRN Licensing	1,068.50	0.00	1,068.50
077376.0607	Random House Book Deal	6,783.00	0.00	6,783.00
077376.1000	Trademarks	98.00	6.40	104.40
077376.1001	Copyright Matters	19,723.00	0.00	19,723.00
077376.1002	Domain Names	508.50	119.97	628.47
077376.1003	Enforcement	9,297.00	20.00	9,317.00
077376.1015	TM: Miscellaneous Design (1) (Prince Symbol) (87119799) (US)	326.00	575.00	901.00
077376.1016	TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)	0.00	269.77	269.77
077376.1037	TM: PRINCE (86433244) (US)	520.50	200.00	720.50
077376.1039	TM: PRINCE (1794871) (CA)	18.00	563.70	581.70
077376.1041	TM: PRINCE (IC 25) (CN)	125.00	0.00	125.00
077376.1062	TM: NPG (87492736) (US)	112.50	125.00	237.50
077376.1073	TM: PRINCE (Class 21) (87473003) (US)	140.00	0.00	140.00
077376.1076	TM: PRINCE (Class 43) (87473038) (US)	31.00	125.00	156.00
077376.1083	TM: PRINCE (87472992) (US)	280.00	0.00	280.00
077376.1092	TM: NPG (87526615) (Class 25) (US)	741.50	600.00	1,341.50
077376.1132	TM: NEW POWER SOUL (87583671) (IC 9, 25, 35, 41) (US)	0.00	500.00	500.00
077376.1134	TM: NPG (87601474) (IC 41) (US)	252.50	125.00	377.50
077376.1139	THE PRINCE ESTATE (87619284) (Cl. 9) (US)	952.00	975.00	1,927.00
077376.1140	TM: PAISLEY PARK & DESIGN (Cls. 9, 14, 15, 21, 25, 41) (87623286) (US)	866.50	1,225.00	2,091.50
077376.1158	TM: Miscellaneous Design (1) (Prince Symbol) (IC 9) (BR)	36.00	150.00	186.00

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.1159	TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (BR)	36.00	150.00	186.00
077376.1160	TM: NPG (IC 9) (BR)	36.00	150.00	186.00
077376.1164	TM: NPG (IC 9) (CA)	0.00	281.85	281.85
077376.1182	TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (PH)	54.00	0.00	54.00
077376.1183	TM: PRINCE (IC 25) (PH)	36.00	228.98	264.98
077376.1189	TM: PRINCE (IC 9) (AR)	303.00	0.00	303.00
077376.1219	TM: PAISLEY PARK (87791483) (Class 16) (US)	31.00	125.00	156.00
077376.1228	TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)	54.00	1,476.00	1,530.00
077376.1236	TM: PAISLEY PARK (IC 9, 41) (AU)	0.00	130.00	130.00
077376.1257	TM: NPG (IC 9) (US)	140.00	0.00	140.00
077376.1262	TM: PURPLE COLOR MARK (Classes 9, 41) (US)	361.00	0.00	361.00
077376.1263	TM: CLOUD GUITAR (App. No. 88141856) (Class 15) (US)	3,200.50	0.00	3,200.50
077376.1264	TM: CLOUD GUITAR CONFIGURATION (Class 15) (US)	1,561.00	0.00	1,561.00
077376.1265	TM: APOLLONIA 6 (Class 9) (App. No. 88145070) (US)	2,742.50	0.00	2,742.50
077376.1266	TM: PURPLE RAIN (IC 9) (KR)	142.00	1,170.00	1,312.00
077376.1273	TM: 4U: A Symphonic Celebration of Prince (IC 41) (US)	267.50	0.00	267.50
077376.1286	TM: PRINCE (IC 09, 14, 15, 16, 21, 35, 41) (CA)	0.00	765.02	765.02
077376.1292	Cancellation by Wang Xuemei of Miscellaneous Design (1) (Prince Symbol) (20915091) (IC14) (CN)	142.00	225.00	367.00
077376.1293	Opposition by Prince Sports, LLC to PRINCE (20915087) (IC25)	0.00	230.00	230.00
077376.1294	TM: NPG (IC 16) (US)	341.50	275.00	616.50
077376.2032	Dispute [REDACTED]	1,200.00	0.00	1,200.00
077376.2034	Dispute [REDACTED]	128.00	0.00	128.00
077376.2035	Dispute [REDACTED]	5,269.00	0.00	5,269.00
077376.2036	Opposition of THE PURPLE VISION (17895102) (EM)	52.00	401.44	453.44
077376.2045	Dispute [REDACTED]	3,318.00	800.00	4,118.00

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.2046	Cancellation against APOLLONIA 6 (5272757)	5,322.00	800.00	6,122.00
077376.2048	Opposition of THE PURPLE VISION (3307979) (GB)	0.00	1,055.60	1,055.60
077376.2051	Opposition of NPG (17963880)(EU)	54.00	0.00	54.00
077376.2052	Opposition of SEDNA & Design (3739099) (ES)	89.00	0.00	89.00
077376.2057	Opposition to (M181535) (LV)	89.00	364.00	453.00
077376.2061	Opposition of PRINCE CLOUD (35703081) (CN)	36.00	306.00	342.00

**Grand Total**

**179,678.75**

*Payment is due within 30 days from receipt of invoice*

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com)  
or contact a client representative at 612.492.7574

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
Page: 5

For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0001**  
**Regarding: Estate Administration**

07/01/19	J. Taylor	Upload document to data site.	0.10	25.00
07/02/19	A. Gyurisin	Review the Interim Accounting for the period from 2/1/18 through 1/31/19.	0.80	188.00
07/02/19	K. Sandler Steinert	Review accounting and conference regarding revisions to same.	0.50	257.50
07/02/19	M. Greiner	Attention to interim accounting.	0.80	540.00
07/08/19	A. Gyurisin	Revise the interim accounting for the period from 2/1/18 through 1/31/19.	1.50	352.50
07/08/19	J. Taylor	Upload document to data site.	0.10	25.00
07/08/19	K. Sandler Steinert	Conference regarding appraisal.	0.20	103.00
07/08/19	M. Greiner	Conferences with attorneys regarding estate administration, litigation matter and heirs' attorney fees matter.	0.70	472.50
07/09/19	A. Gyurisin	Revise the interim Accounting for the period from 2/1/18 through 1/31/19.	1.50	352.50
07/09/19	M. Greiner	Review interim accounting; conference with attorney.	1.20	810.00
07/10/19	M. Greiner	Email correspondence with client.	0.30	202.50
07/12/19	M. Greiner	Attention to PRN email correspondence.	0.70	472.50
07/15/19	M. Greiner	Email correspondence with client; telephone conference with client.	0.40	270.00
07/16/19	J. Taylor	Upload document to data site.	0.10	25.00
07/17/19	K. Sandler Steinert	Conference to review accounting.	1.10	566.50
07/17/19	M. Greiner	Attention to PRN email correspondence; correspondence with A. Aycock and A. Bruce regarding [REDACTED]; attention to interim accounting.	1.80	1,215.00
07/19/19	J. Cassioppi	Review and edit invoices.	0.20	93.00
07/19/19	K. Sandler	Review accounting.	0.90	463.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
Page: 6  
Matter No: 077376.0001

07/19/19	Steinert M. Greiner	Review interim accounting and estate inventory; conference with attorneys regarding same; conferences with attorneys regarding status of estate matters.	2.60	1,755.00
07/22/19	A. Horel	Download documents from HiQ; email to M. Yevzelman regarding same; discussion regarding same.	1.60	376.00
07/22/19	J. Taylor	Upload document to data site.	0.10	25.00
07/24/19	K. Sandler Steinert	Review and advise on r [REDACTED] agreement.	0.30	154.50
07/24/19	M. Greiner	Finalize accounting; conference with attorney.	1.40	945.00
07/25/19	K. Sandler Steinert	Review files for NDAs in connection with [REDACTED].	0.30	154.50
07/25/19	M. Greiner	Telephone conference with A. Aycock regarding various administrative matters and PP; conference with attorney regarding PP matter; conference with attorney regarding accounting.	1.80	1,215.00
07/30/19	J. Taylor	Upload document to data site.	0.10	25.00
07/31/19	A. Gyurisin	Revise interim accounting for the period of 2/1/18 through 1/31/19.	1.00	235.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
Page: 7  
Matter No: 077376.0001

Total for Fees: 11,319.00

### Costs and Other Charges

06/14/19	Potter Clarkson - 931110 - Foreign fees associated with pursuing opposition in the name of Paisley Park Enterprises, Inc. against trademark application number 17963880 NPG in the name of Netgear Inc.	(446.15)
	eDiscovery Hosting Fee	3,150.00
	MN E-File - Electronic Filing / Service Fee	80.00
	MN E-File - Electronic Filing/Service Fee	80.00

Total For Costs and Other Charges: 2,863.85

Total This Matter: 14,182.85

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
Page: 8

For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0003**  
**Regarding: Second Special Administrator Matters**

07/11/19	J. Cassioppi	Telephone conference regarding status of Second Special Administrator actions.	0.10	46.50
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**Total for Fees: 46.50**

**Total This Matter: 46.50**



# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
Page: 9

For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0006  
**Regarding:** Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters

07/08/19	E. Unger	Respond to Solum email regarding Heirs' attorney fees.	0.30	124.50
07/09/19	E. Unger	Draft letter to Judge Solum regarding WWB fees.	1.40	581.00
07/10/19	E. Unger	Finalize and file Solum letter regarding Heirs' attorneys fees.	0.60	249.00
07/11/19	J. Cassioppi	Review R. Solum request for information and email correspondence regarding the same.	0.20	93.00
07/12/19	J. Cassioppi	Email correspondence regarding payment of attorneys' liens.	0.10	46.50
07/15/19	M. Greiner	Attention to heirs' advisors' invoices.	0.10	67.50
07/16/19	M. Greiner	Review correspondence regarding mediation; review court email; conference with attorney.	0.40	270.00
07/17/19	E. Unger	Draft letter to Solum responding to submissions regarding heirs' attorneys fees for entertainment matters.	1.40	581.00
07/17/19	J. Cassioppi	Prepare supplemental information for R. Solum; telephone conference with Comerica regarding R. Solum submission.	0.60	279.00
07/18/19	J. Cassioppi	Email correspondence regarding Heir's attorneys' fees.	0.10	46.50
07/20/19	J. Cassioppi	Review records and prepare letter memorandum to R. Solum.	0.90	418.50
07/22/19	J. Cassioppi	Finalize and file letter with Judge Solum regarding Heirs.	0.20	93.00
07/25/19	E. Unger	Draft response regarding Heirs' attorney fees for entertainment matters.	0.50	207.50
07/25/19	J. Cassioppi	Draft and amend letter to J. Solum regarding Heirs' fees.	0.30	139.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Vice President  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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07/31/19	J. Cassioppi	Email correspondence regarding F. Wheaton fee request.	0.20	93.00
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Total for Fees:	3,289.50
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Total This Matter:	3,289.50
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0008**

**Regarding:** [REDACTED]

07/02/19	M. Greiner	Telephone conference with [REDACTED] conference with attorney.	0.80	540.00
07/08/19	K. Sandler Steinert	Telephone conference with [REDACTED] regarding [REDACTED]	0.30	154.50
07/09/19	K. Sandler Steinert	Telephone conference with [REDACTED]; follow-up emails regarding same; conference call with A. Bruce regarding [REDACTED]	1.30	669.50
07/09/19	M. Greiner	Telephone conference with [REDACTED] attention to [REDACTED]; telephone conference with [REDACTED] conference call with A. Aycock and [REDACTED] regarding [REDACTED] administration of estate.	1.40	945.00
07/10/19	J. Pusch	Conducted Westlaw search for [REDACTED]; consultation regarding the same.	0.20	70.00
07/10/19	K. Sandler Steinert	Conference with M. Yevzelman regarding [REDACTED] review [REDACTED]; email to [REDACTED] Comerica regarding [REDACTED]; load [REDACTED] to HighQ; email to [REDACTED]	1.00	515.00
07/11/19	K. Sandler Steinert	Email with [REDACTED] questions; email to [REDACTED]	0.30	154.50
07/17/19	K. Sandler Steinert	Emails regarding [REDACTED]	0.30	154.50
07/24/19	M. Greiner	Attention to [REDACTED]	0.20	135.00
07/30/19	K. Sandler Steinert	Telephone conference with [REDACTED] email to [REDACTED]	0.50	257.50

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07/31/19	K. Sandler Steinert	Comerica regarding same. Telephone conference with [REDACTED] emails to A. Bruce and A. Aycock regarding [REDACTED] telephone conference with [REDACTED] [REDACTED]	1.00	515.00
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Total for Fees: 4,110.50

### Costs and Other Charges

07/17/19	Federal Express			18.67
	Research via Westlaw			224.00

Total For Costs and Other Charges: 242.67

Total This Matter: 4,353.17

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0014

**Regarding:** [REDACTED]

07/12/19	E. Unger	Review vendor proposal and prior correspondence; obtain invoices to confirm; email to client regarding recommended response.	0.70	290.50
07/15/19	E. Unger	Negotiate settlement with vendor over Comerica's claim for indemnification.	0.60	249.00

**Total for Fees:** 539.50

**Total This Matter:** 539.50

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0015**  
**Regarding: Paisley Park Museum Operations**

07/08/19	I. Culp	Confer with [REDACTED] regarding services and scheduling interview; exchange emails with A. Bruce and A. Aycock regarding same.	1.20	672.00
07/08/19	S. Helland	Analysis of [REDACTED]	0.80	428.00
07/09/19	K. Sandler Steinert	Emails regarding HighQ access in connection with PP executive director search.	0.30	154.50
07/09/19	K. Sandler Steinert	Email to A. Aycock regarding [REDACTED] P Park.	0.20	103.00
07/10/19	I. Culp	Confer with [REDACTED] and A. Aycock regarding [REDACTED]; prepare for same.	1.20	672.00
07/11/19	I. Culp	Confer with [REDACTED] and A. Aycock regarding [REDACTED]	1.20	672.00
07/12/19	S. Helland	Reply to email regarding transition open issues with P Park.	0.30	160.50
07/15/19	I. Culp	Exchange emails with client team regarding PP employment-related matters.	0.20	112.00
07/15/19	S. Helland	Reply to multiple emails regarding transition of operating Paisley Park.	0.30	160.50
07/16/19	I. Culp	Exchange emails with K. Steinert and J. Boyarski regarding employee NDA agreements; review [REDACTED] research; send same to A. Aycock and A. Bruce.	0.80	448.00
07/16/19	J. Boos	Researched [REDACTED]	1.00	190.00

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		[REDACTED]		
07/16/19	K. Sandler Steinert	Conference call with Comerica and [REDACTED] regarding potential transition.	0.60	309.00
07/16/19	S. Helland	Prepare for and teleconference with A. Bruce and A. Aycock regarding Paisley Park transition; Teleconference with [REDACTED] A. Bruce and A. Aycock regarding Paisley Park transition and vendor and management services; Analysis of Paisley Park report [REDACTED]	3.10	1,658.50
07/17/19	I. Culp	Confer with A. Bruce and A. Aycock regarding [REDACTED] exchange messages with [REDACTED] regarding same.	0.50	280.00
07/17/19	K. Sandler Steinert	Telephone conference with Comerica regarding [REDACTED]	0.50	257.50
07/17/19	M. Greiner	Conference with attorney regarding PP management transition.	0.70	472.50
07/18/19	I. Culp	Confer with A. Bruce and A. Aycock regarding [REDACTED]	0.40	224.00
07/24/19	K. Sandler Steinert	Advise Comerica regarding sharing [REDACTED]	0.20	103.00
07/25/19	K. Sandler Steinert	Conference with A. Aycock regarding [REDACTED]; emails regarding [REDACTED] (No Charge)	1.00	515.00
07/29/19	I. Culp	Prepare [REDACTED] NDA; exchange emails with client team and [REDACTED] regarding same and [REDACTED]	0.70	392.00
07/29/19	K. Sandler Steinert	Emails regarding [REDACTED]; conference call with [REDACTED]	1.40	721.00

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07/29/19	M. Stortz	[REDACTED] E-mail correspondence regarding formation of new entity.	0.10	37.00
07/30/19	K. Sandler Steinert	Emails regarding [REDACTED] [REDACTED] regarding transitions; review	0.80	412.00
07/31/19	I. Culp	Exchange emails with client team regarding employment transition matters.	0.30	168.00
07/31/19	K. Sandler Steinert	Conference call with [REDACTED] regarding structure of new operating entity; conference with M. Yevzelman and M. Stortz regarding structure and sales tax issues.	1.10	566.50
07/31/19	M. Stortz	Prepare for telephone conference regarding new entity and telephone conference regarding same; analyze tax matters associated with entity structure; inter-office conference with K. Steinert and M. Yevzelman regarding tax matters relating to entity structure.	1.30	481.00
07/31/19	M. Yevzelman	Analyze [REDACTED] issues for new operating entity.	0.40	220.00

**Total for Fees: 10,074.50**

**Total This Matter: 10,074.50**



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**Client Account#:** 077376.0016

**Regarding:** Paisley Park Enterprises [REDACTED]

07/18/19	M. Yevzelman	Assemble and analyze [REDACTED]	1.40	770.00
07/19/19	M. Yevzelman	Continue analyzing [REDACTED]	1.30	715.00
07/22/19	M. Yevzelman	Analyze [REDACTED] documents.	0.10	55.00
07/23/19	K. Sandler Steinert	Conference with M. Yevzelman; review files [REDACTED]	0.30	154.50
07/23/19	M. Yevzelman	Analyze [REDACTED] documents.	0.40	220.00
07/25/19	K. Sandler Steinert	Review and provide [REDACTED]	0.30	154.50
07/25/19	M. Yevzelman	Review and assemble documents [REDACTED]; email [REDACTED]	1.10	605.00
07/26/19	M. Yevzelman	Review documents [REDACTED]; email with [REDACTED]	0.50	275.00
07/28/19	M. Yevzelman	Analyze [REDACTED]; organize [REDACTED] documents; prepare [REDACTED]	2.20	1,210.00
07/29/19	K. Sandler Steinert	Consult with M. Yevzelman regarding [REDACTED] and email regarding same.	0.30	154.50
07/29/19	M. Yevzelman	Finalize [REDACTED] email A. Bruce and A. Aycock; finalize [REDACTED] upload same to data room; email with [REDACTED]	0.70	385.00
07/30/19	M. Yevzelman	Review email from [REDACTED]	0.10	55.00

**Total for Fees:** 4,753.50

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**Total This Matter: 4,753.50**

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, P.A, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0205  
**Regarding:** Galpin Blvd. Real Estate

07/29/19	M. Ranum	Review [REDACTED] email clients and telephone conferences G. Snover regarding same; telephone conference [REDACTED] regarding same.	0.80	516.00
07/30/19	M. Ranum	Review and email G. Snover; telephone conference [REDACTED] regarding [REDACTED] emails and telephone conference G. Snover regarding notice.	0.50	322.50

**Total for Fees:** 838.50

**Total This Matter:** 838.50

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0300**

**Regarding: Corporate**

07/17/19	K. Sandler Steinert	Review and provide comments on form of LLC operating agreement for real estate and IP holding companies.	0.50	257.50
07/17/19	M. Stortz	E-mail correspondence with K. Steinert regarding operating agreements, first minutes; review form documents prepared for use by Estate and send same to K. Steinert.	0.30	111.00

**Total for Fees: 368.50**

**Total This Matter: 368.50**

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0401  
**Regarding:** Jobu Litigation

07/30/19	L. Friedemann	Review subpoena to K. Johnson and confer regarding same.	0.30	192.00
07/31/19	L. Friedemann	Consider strategy and objections to subpoena to K. Johnson.	0.40	256.00

**Total for Fees:** 448.00

**Total This Matter:** 448.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0402**  
**Regarding: Bergonzi Litigation**

07/24/19	L. Friedemann	Confer regarding strategy in light of [REDACTED]	0.90	576.00
07/24/19	M. Greiner	Conference with attorney regarding service received and [REDACTED] [REDACTED] Bergonzi litigation; conference with attorney regarding Boxill litigation and collection.	1.80	1,215.00
07/26/19	L. Friedemann	Review Warner's submission in support of application to recognize judgment in Ontario; email to A. Bruce and A. Aycock regarding same.	0.50	320.00

Total for Fees: 2,111.00

Total This Matter: 2,111.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0403**  
**Regarding: Brandon Litigation**

Date	Attorney	Description	Hours	Amount
07/01/19	A. Rondoni Tavernier	Review communications regarding submission of pre-trial plan to the Court.	0.20	69.00
07/02/19	A. Rondoni Tavernier	Review communications from local counsel regarding initial pretrial conference; draft letter to judge requesting to appear at the pretrial conference by telephone; read order from judge adjourning pretrial conference.	0.70	241.50
07/08/19	A. Rondoni Tavernier	Review cases [REDACTED]; confer and communicate regarding case status.	0.80	276.00
07/08/19	L. Friedemann	Review email from [REDACTED]; email to A. Bruce and A. Aycock regarding same.	0.80	512.00
07/10/19	A. Rondoni Tavernier	Communications with [REDACTED]	0.10	34.50
07/10/19	L. Friedemann	Emails with [REDACTED] regarding proposed [REDACTED]	0.50	320.00
07/11/19	A. Rondoni Tavernier	Review communications with counsel for [REDACTED] and contact with Warner Brothers.	0.10	34.50
07/11/19	L. Friedemann	Respond to email from [REDACTED] regarding [REDACTED]	0.30	192.00
07/12/19	L. Friedemann	Emails with [REDACTED] regarding [REDACTED]	0.20	128.00
07/15/19	A. Rondoni Tavernier	Read and confer regarding strategic response to communications with counsel	0.30	103.50

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07/15/19	L. Friedemann	Review email from [REDACTED] Brandon lawsuit; telephone conference with A. Bruce regarding same; draft, circulate and finalize responsive email.	1.60	1,024.00
07/19/19	L. Friedemann	Confer regarding [REDACTED]	0.10	64.00
07/30/19	L. Friedemann	Emails with A. Bruce regarding strategy and recent communication with Warner regarding judgment.	0.20	128.00

Total for Fees: 3,127.00

Total This Matter: 3,127.00



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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0409  
**Regarding:** George Ian Boxill Litigation

07/01/19	A. Rondoni Tavernier	Assist with logistics for serving order of civil contempt on Sidebar.	0.20	69.00
07/08/19	A. Rondoni Tavernier	Draft letter to Judge Leung regarding settlement; communicate with opposing counsel regarding status of financial documents; conduct call with bankruptcy counsel regarding [REDACTED]	3.10	1,069.50
07/08/19	G. Fairbairn	Confer regarding confidential settlement letter to Magistrate Judge Leung and [REDACTED]	0.20	107.00
07/08/19	L. Friedemann	Confer regarding communication to Defendants' counsel following up on requested financial information; confer regarding confidential settlement letter to Magistrate Judge Leung; consider strategy with respect to [REDACTED] edit confidential settlement letter to Magistrate Judge Leung.	1.40	896.00
07/09/19	A. Rondoni Tavernier	Review communications regarding settlement letter to Judge Leung and bankruptcy proceedings regarding David Staley.	0.20	69.00
07/09/19	L. Friedemann	Edit and finalize confidential letter to Magistrate Judge Leung regarding status of settlement discussions.	0.30	192.00
07/10/19	A. Rondoni Tavernier	Confer regarding status of settlement agreement and financial documents;	0.30	103.50

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		review communications and filings related to stipulation to extend time to file non-dischargeability action in Staley bankruptcy.		
07/11/19	A. Rondoni Tavernier	Review [REDACTED] from Bankruptcy counsel.	0.20	69.00
07/12/19	A. Rondoni Tavernier	Confer and strategize regarding next steps if financial documents from settling defendants do not arrive; review communications with bankruptcy counsel regarding deadline for filing non-dischargeability action; confirm [REDACTED] and follow up communications with court on status of settlement.	0.40	138.00
07/12/19	L. Friedemann	Confer regarding next steps in light of continued non-production of financial information.	0.20	128.00
07/15/19	A. Rondoni Tavernier	Communicate with counsel for defendants regarding settlement and financial documents; confer regarding strategy [REDACTED]	0.30	103.50
07/15/19	L. Friedemann	Review and edit email to Defendants' counsel regarding continued failure to provide financial information; email to A. Bruce and A. Aycock regarding next steps.	0.30	192.00
07/16/19	A. Rondoni Tavernier	Review and analyze financial documents provided by defendants pursuant to settlement discussions.	0.40	138.00
07/16/19	L. Friedemann	Confer regarding Boxill tax returns.	0.40	256.00
07/18/19	A. Rondoni Tavernier	Continue analysis of financial documents from defendants related to settlement discussions.	0.30	103.50
07/19/19	A. Rondoni Tavernier	Confer regarding strategy for settlement being discussed; discuss and analyze	0.50	172.50

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		holes in defendant's financial documents and develop strategy for response, including incorporating new sections into proposed settlement agreement and letter to opposing counsel.		
07/19/19	L. Friedemann	Confer regarding needed letter to Boxill Defendants regarding financial information promised as part of settlement discussions.	0.20	128.00
07/19/19	R. Murphy	Review financial disclosures relating to Boxill judgment debtors; advise on additional disclosures and documentation.	2.30	1,219.00
07/22/19	A. Rondoni Tavernier	Review financial documents for missing elements; draft and send letter to opposing counsel regarding financial document deficiencies and next steps in settlement discussions.	1.40	483.00
07/22/19	L. Friedemann	Edit letter to Boxill Defendants regarding financial information provided to date; analyze materials received from D. Guess regarding RMA.	1.00	640.00
07/24/19	A. Rondoni Tavernier	Confer regarding status of settlement discussions; call P. Godfread and discuss need for more financial documents and timing issues; send e-mail update to client.	0.70	241.50
07/24/19	L. Friedemann	Consider strategy with respect to continued failure to provide financial information and confer regarding same and regarding request for authorization to obtain certified copies of tax returns.	0.40	256.00
07/25/19	A. Rondoni Tavernier	Prepare tax return IRS forms for defendants and send to opposing counsel for review.	0.30	103.50
07/29/19	A. Rondoni Tavernier	Analyze affidavits send by defendants Boxill and Wilson.	0.30	103.50
07/29/19	L. Friedemann	Analysis of Wilson and Boxill affidavits	2.20	1,408.00

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		regarding financial status; edit draft settlement agreement and Rule 68 offer of judgment.		
07/29/19	R. Murphy	Review affidavits and supporting documents regarding financial disclosures.	1.30	689.00
07/30/19	A. Rondoni Tavernier	Communicate regarding strategic response to defendants' financial affidavits.	0.10	34.50
07/30/19	L. Friedemann	Continue to draft and edit offer of judgment and settlement agreement.	1.50	960.00
07/30/19	R. Murphy	Continue review of affidavits and supporting financial information; prepare summary of same.	1.10	583.00
07/31/19	A. Rondoni Tavernier	Confer regarding financial impact of statements in defendants' affidavits; begin creating redline of affidavits to communicate the required information needed to proceed.	0.70	241.50
07/31/19	L. Friedemann	Confer regarding additional financial information needed from G. Wilson and I. Boxill and consider strategy with respect to same.	0.60	384.00
07/31/19	R. Murphy	Attention to financial disclosures and revisions, and settlement terms.	0.80	424.00

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Total for Fees: 11,705.00

### Costs and Other Charges

07/22/19	Metro Legal Metro Legal Services, Inc. - 3195705 - Service on CA Secretary of State on Sidebar Legal, P.C. enclosing Order, Report and Recommendation	240.00
	eDiscovery Hosting Fee	575.00
	Photocopy Charges	0.20
	Research via Westlaw	102.00

Total For Costs and Other Charges: 917.20

Total This Matter: 12,622.20

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0411**  
**Regarding: Paisley Park Museum Exhibition Operating Agreement**

07/08/19	K. Sandler Steinert	Respond to A. Bruce email regarding P Park [REDACTED]; conference with L. Friedemann and S. Helland regarding [REDACTED]; review files from [REDACTED]	1.60	824.00
07/08/19	L. Friedemann	Confer regarding history with PP Management and [REDACTED] [REDACTED]; email to A. Bruce and A. Aycock regarding same and next steps.	1.30	832.00
07/09/19	L. Friedemann	Review materials relating to Exhibition Operating Agreement; telephone conference with [REDACTED] [REDACTED]; email with A. Bruce and A. Aycock regarding [REDACTED].	2.70	1,728.00
07/10/19	L. Friedemann	Continued analysis of Exhibition Operating Agreement [REDACTED]	1.40	896.00
07/12/19	L. Friedemann	Work on [REDACTED] [REDACTED] including emails with Comerica, [REDACTED] prepare list of topics for discussion [REDACTED] [REDACTED] and circulate same.	1.60	1,024.00
07/15/19	L. Friedemann	Continue to prepare [REDACTED] including agenda of items to discuss.	0.50	320.00
07/16/19	K. Sandler Steinert	Conference call regarding P Park [REDACTED]	1.00	515.00
07/16/19	L. Friedemann	Telephone conference with A. Bruce and A. Aycock regarding P Park [REDACTED] [REDACTED]	1.20	768.00
07/17/19	L. Friedemann	Analyze letter from [REDACTED] [REDACTED] consider response to same; email to Comerica.	0.50	320.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
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Detroit, MI 48226

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07/18/19	K. Sandler Steinert	Telephone conference with L. Friedemann regarding letter from P Park counsel on [REDACTED] emails with Comerica regarding same.	0.80	412.00
07/18/19	K. Sandler Steinert	Conference regarding correspondence from P Park.	0.50	257.50
07/18/19	L. Friedemann	Confer regarding strategy with respect to dispute with P. Park; conference call with A. Bruce, A. Aycock and others regarding same and regarding response to letter from P. Park counsel; analyze Agreement [REDACTED]; emails with [REDACTED]	2.80	1,792.00
07/19/19	K. Sandler Steinert	Conference with L. Friedemann and S. Helland regarding [REDACTED]; telephone conference with CLA and Comerica; telephone conference with A. Aycock and A. Bruce.	1.00	515.00
07/19/19	L. Friedemann	Discuss preparation of wind down agreement; draft letter to P Park; confer regarding [REDACTED]	2.60	1,664.00
07/22/19	L. Friedemann	Review email from [REDACTED]	0.10	64.00
07/23/19	A. Sreekanth	Confer with L. Friedemann regarding background and status [REDACTED] with respect to same.	0.30	117.00
07/23/19	K. Sandler Steinert	Review and provide comments on L. Friedemann letter to [REDACTED]	0.50	257.50
07/23/19	L. Friedemann	Edit draft letter to [REDACTED] Exhibition Operating Agreement; finalize and send letter; confer regarding needed research and analysis [REDACTED]	1.20	768.00

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07/25/19	L. Friedemann	Consider strategy in light of inquiry from P Park lawyer	0.50	320.00
07/26/19	A. Sreekanth	Review and analyze agreement review correspondence between the parties regarding	0.60	234.00
07/26/19	L. Friedemann	Telephone conference with regarding our July 23 letter; email update to team regarding same.	0.40	256.00
07/30/19	L. Friedemann	Emails regarding communication to employees about transition and confer regarding same.	0.20	128.00
07/31/19	L. Friedemann	Emails regarding request for confidentiality agreements.	0.10	64.00

**Total for Fees: 14,076.00**

**Total This Matter: 14,076.00**



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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0414  
**Regarding:** Kian Andrew Habib

Date	Attorney	Description	Hours	Amount
07/18/19	Litigation Support Consulting	Process and load transcripts and exhibits into transcript management system.	1.00	195.00
07/23/19	L. Friedemann	Confer regarding statement of undisputed facts for summary judgment motion.	0.10	64.00
07/26/19	B. Marchevsky	Review and analyze [REDACTED] summary judgment.	0.30	103.50
07/29/19	B. Marchevsky	Research regarding [REDACTED] summary judgment; begin outline of the same.	0.60	207.00
07/29/19	L. Friedemann	Review [REDACTED]	0.10	64.00
07/30/19	B. Marchevsky	Confer regarding Habib's cross-motion for summary judgment and opposition to the Estate's summary judgment motion; identify additional facts for the combined statement of material facts.	0.40	138.00
07/30/19	L. Friedemann	Analyze Habib opposition and cross-motion for summary judgment; email to A. Bruce and A. Aycock regarding same; emails regarding confidentiality designations in Comerica deposition transcript filed by Habib and need to seal designated portions of transcript.	2.40	1,536.00
07/31/19	B. Marchevsky	Review and analyze Habib's summary judgment brief and his affidavit in support of the same.	1.40	483.00
07/31/19	B. Marchevsky	Draft motion to seal Plaintiff's 30(b)(6) deposition transcript; confer with local counsel regarding the same.	0.80	276.00

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07/31/19	L. Friedemann	Emails regarding Habib submission of confidential portions of Comerica deposition and sealing same.	0.30	192.00
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**Total for Fees: 3,258.50**

**Costs and Other Charges**

eDiscovery Hosting Fee	450.00
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**Total For Costs and Other Charges: 450.00**

**Total This Matter: 3,708.50**

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0415  
**Regarding:** International Bootlegging

07/01/19	B. Marchevsky	Correspondence with W. Safford regarding his discovery responses; correspondence with W. Safford regarding the draft proposed protective order and ESI protocol.	1.10	379.50
07/01/19	G. Fairbairn	Attention to correspondence with W. Safford regarding ESI stipulation and protective order; attention to deficiency letter regarding discovery requests to W. Safford; confer regarding notice of no reply memorandum.	0.50	267.50
07/02/19	G. Fairbairn	Attention to notice of no reply filing and certificate of service on E. Ziani.	0.10	53.50
07/08/19	B. Marchevsky	Prepare for hearing on the default judgment motion against Ziani; identify likely questions and outline responses to the same.	0.90	310.50
07/09/19	B. Marchevsky	Draft hearing outline for the default judgment motion against Ziani; review and analyzing briefing for the same; review the record on default judgment in preparation for the hearing.	4.10	1,414.50
07/09/19	G. Fairbairn	Confer regarding outline for oral argument on motion for default judgment; review materials to prepare for presentation.	0.40	214.00
07/10/19	B. Marchevsky	Review case law regarding default judgment and damages in preparation for hearing on the default judgment motion against Ziani.	1.00	345.00
07/11/19	B. Marchevsky	Revise outline for the hearing on default judgment against Ziani; present mock	3.10	1,069.50

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		argument in preparation for the same; confer and strategize regarding the hearing.		
07/11/19	G. Fairbairn	Continue reviewing materials for oral argument; attend oral argument preparation session and confer regarding potential arguments and issues for hearing.	1.80	963.00
07/11/19	L. Friedemann	Confer regarding oral argument on motion for default judgment, structure of argument and potential questions from the court.	1.10	704.00
07/15/19	B. Marchevsky	Revise hearing outline, including introductory and concluding statements; confer and strategize with G. Fairbairn regarding the same.	1.10	379.50
07/15/19	G. Fairbairn	Review revised outline for oral argument on motion for default judgment.	0.40	214.00
07/17/19	B. Marchevsky	Correspondence with Mr. Safford regarding overdue discovery responses and his lack of response as to the proposed Protective Order and ESI Discovery Plan.	0.20	69.00
07/17/19	B. Marchevsky	Revise outline for hearing on default judgment in preparation for the same; analyze additional relevant legal authority in support of the default judgment motion; review and analyze the relevant aspects of the record.	3.80	1,311.00
07/18/19	B. Marchevsky	Prepare for hearing on default judgment against E. Ziani, including review of the brief in support of default judgment.	0.50	172.50
07/18/19	B. Marchevsky	Argue hearing for default judgment; travel to and from the hearing.	1.00	345.00
07/18/19	G. Fairbairn	Prepare for and attend hearing on motion for default judgment; analyze order granting motion and deadlines contained	1.70	909.50

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07/18/19	L. Friedemann	therein; analyze pre-trial order for scheduling conference requirements. Confer regarding hearing and order granting motion for judgment against Eric Ziani; email to Comerica team regarding same.	0.90	576.00
07/19/19	B. Marchevsky	Telephone conference with W. Safford; confer and strategize regarding the same; investigate [REDACTED]; review the Court's Pretrial Scheduling Order.	1.10	379.50
07/19/19	G. Fairbairn	Confer regarding supplemental Rule 26(f) conference; [REDACTED]; analyze proposed dates for scheduling order; confer regarding call with W. Safford.	0.60	321.00
07/19/19	L. Friedemann	Review and confer regarding posts from Ziani and others regarding order for permanent injunction.	0.20	128.00
07/20/19	G. Fairbairn	Develop strategy for call with W. Safford and possible offers for Rule 26 meeting; analyze deadlines for Rule 16 conference and required filings.	0.70	374.50
07/22/19	B. Marchevsky	Draft supplemental Rule 26(f) report; confer regarding case strategy and pretrial conference with the litigation team.	2.50	862.50
07/22/19	G. Fairbairn	Confer regarding supplemental Rule 26(f) Report and potential options for resolving the dispute with W. Safford; confer regarding affidavit of fees for default judgment motion; analyze additional items in pre-trial order for inclusion in supplemental report.	1.30	695.50
07/22/19	L. Friedemann	Confer regarding initial scheduling conference and Rule 26(f) meeting;	0.60	384.00

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		coordinate assignments and tasks relating to same and Ziani default.		
07/23/19	B. Marchevsky	Revise the supplemental Rule 26(f) report; e-mail correspondence with W. Safford regarding the same.	0.70	241.50
07/23/19	G. Fairbairn	Analyze draft of supplemental Rule 26(f) Report; confer regarding schedule and potential meeting with W. Safford.	0.90	481.50
07/24/19	B. Marchevsky	Prepare for Rule 26(f) conference with W. Safford; conduct Rule 26(f) call W. Safford; revise supplemental Rule 26(f) report following the telephone conference; draft summary of the same and next steps to W. Safford.	1.70	586.50
07/24/19	G. Fairbairn	Prepare for and attend Rule 26(f) call with W. Safford; confer regarding follow-up correspondence and changes to Supplemental Rule 26(f) Report based on discussion with W. Safford.	0.90	481.50
07/26/19	L. Friedemann	Review recent interview by W. Safford; draft confidential letter to Magistrate Judge Leung for initial scheduling conference.	1.00	640.00
07/29/19	B. Marchevsky	Review attorneys' fees and costs incurred as to Ziani; draft affidavit in support of request for attorneys' fees and costs on default judgment; research regarding available costs.	2.60	897.00
07/29/19	G. Fairbairn	Analyze interview with W. Safford and videos relating to the interview.	0.30	160.50
07/29/19	L. Friedemann	Work on fee request pursuant to default judgment against Ziani.	0.70	448.00
07/30/19	B. Marchevsky	Identify relevant costs to request from Ziani; revise the affidavit requesting attorney's fees and costs.	0.80	276.00
07/30/19	L. Friedemann	Revise affidavit for fee request relating to judgment against E. Ziani and confer	0.60	384.00

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		regarding preparation of supporting Exhibit A.		
07/31/19	B. Marchevsky	Review and analyze chart identifying fees and costs related to the default judgment against Ziani for privileged information to redact.	0.60	207.00
07/31/19	L. Friedemann	Edit declaration supporting request for attorney's fees and costs and circulate same for comment.	0.20	128.00

Total for Fees: 17,774.00

### Costs and Other Charges

eDiscovery Hosting Fee	25.00
Photocopy Charges	4.80

Total For Costs and Other Charges: 29.80

Total This Matter: 17,803.80

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0419  
**Regarding:** Archivist Matter

07/17/19	M. Williams	Draft settlement agreement.	2.50	787.50
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**Total for Fees:** 787.50

**Total This Matter:** 787.50



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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.0421**  
**Regarding: Lythcott and Walker NDA Breach**

07/01/19	J. Cassioppi	Draft and finalize exhibits for mediated settlement agreement and email correspondence regarding the same.	0.50	232.50
07/02/19	J. Cassioppi	Attention to edits to mediated settlement agreement and supporting schedules.	0.60	279.00
07/02/19	M. Greiner	Conference with attorney regarding mediation; telephone conference with client.	0.50	337.50
07/03/19	J. Cassioppi	Draft and file letter to the Court regarding status of mediation; email correspondence regarding M. Lythcott refusal to sign-on to mediation.	0.50	232.50
07/03/19	M. Greiner	Follow up on mediation settlement agreement; conference with attorney.	0.60	405.00
07/06/19	J. Cassioppi	Email correspondence with M. Lythcott regarding settlement.	0.10	46.50
07/08/19	J. Cassioppi	Prepare exhibit C to mediated settlement agreement and email correspondence and telephone conferences regarding the same; revise mediated settlement agreement.	0.80	372.00
07/09/19	J. Cassioppi	Draft and amend schedules to proposed settlement agreement; attention to finalizing settlement agreement; email correspondence regarding settlement; draft letter to the Court regarding settlement; attention to implementing settlement agreement.	1.90	883.50
07/10/19	J. Cassioppi	Email correspondence regarding edits to the agreement.	0.10	46.50
07/11/19	J. Cassioppi		0.20	93.00

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07/11/19	M. Greiner	[REDACTED] Review mediation settlement agreement; review email correspondence regarding agreement; conference with attorney.	0.30	202.50
07/12/19	J. Cassioppi	Email correspondence regarding resolution.	0.10	46.50
07/15/19	M. Greiner	Attention to G. Walker submission to court clerk.	0.20	135.00
07/16/19	J. Cassioppi	Draft and file letter to the Court and email correspondence regarding the same.	0.50	232.50
07/17/19	J. Cassioppi	Email correspondence regarding letter to the Court.	0.10	46.50
07/24/19	J. Cassioppi	Email correspondence regarding stipulation; draft stipulation and proposed order and telephone conference regarding the same.	0.50	232.50
07/25/19	J. Cassioppi	Email correspondence regarding stipulation.	0.10	46.50

**Total for Fees: 3,870.00**

**Total This Matter: 3,870.00**

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0424

**Regarding:** [REDACTED]

07/25/19	L. Friedemann	Emails regarding [REDACTED]	0.20	128.00
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Total for Fees: 128.00

Total This Matter: 128.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0500  
**Regarding:** Intellectual Property

07/11/19	L. Friedemann	Confer regarding request for appearance waivers.	0.10	64.00
07/11/19	L. Friedemann	Draft summary of pending IP litigation matters and update master litigation chart.	0.50	320.00
07/23/19	L. Friedemann	Confer regarding strategies [REDACTED]; draft email update concerning pending IP litigation.	0.50	320.00

Total for Fees: 704.00

Total This Matter: 704.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0600  
**Regarding:** Entertainment

07/16/19	L. Friedemann	Consult regarding [REDACTED] [REDACTED] emails regarding same.	0.60	384.00
07/17/19	L. Friedemann	Emails regarding [REDACTED] agreement.	0.10	64.00

**Total for Fees:** 448.00

**Total This Matter:** 448.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0605  
**Regarding:** PRN Licensing

Date	Client	Description	Rate	Amount
07/03/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 6/28/19 to 7/3/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	2.30	356.50
07/15/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 7/3/19 to 7/15/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.10	170.50
07/16/19	K. Sandler Steinert	Conference with L. Friedemann regarding [REDACTED]	0.20	103.00
07/19/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 7/15/19 to 7/19/19; record request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.40	62.00
07/25/19	K. Sandler Steinert	Review and provide comments on [REDACTED]	0.40	206.00
07/29/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 7/19/19 to 7/29/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding	1.10	170.50

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same.

Total for Fees: 1,068.50

Total This Matter: 1,068.50

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.0607  
**Regarding:** Random House Book Deal

Date	Client	Description	Hours	Amount
07/07/19	S. Helland	Analysis of email correspondence regarding permissions [REDACTED] [REDACTED] teleconference with Random House team regarding same.	0.30	160.50
07/09/19	S. Helland	Reply to correspondence regarding Random House [REDACTED]; Prepare for teleconference with Random House regarding [REDACTED]; Follow-up teleconference with A. Bruce and A. Aycock.	4.40	2,354.00
07/10/19	S. Helland	Analysis of [REDACTED] and Comerica emails regarding same.	0.50	267.50
07/15/19	S. Helland	Reply to multiple emails with A. Bruce and A. Aycock, and analysis of [REDACTED]	0.70	374.50
07/17/19	S. Helland	Analysis of book image clearance issues and draft proposed email regarding same; Teleconference with A. Bruce and A. Aycock regarding same; Draft revised email to Random House regarding [REDACTED]	2.50	1,337.50
07/19/19	S. Helland	Analysis of [REDACTED] draft email to A. Bruce and A. Aycock regarding copyright and clearance issues; Draft email to [REDACTED] Random House regarding clearance issues; Teleconference with [REDACTED] Random House regarding clearance and copyright issues.	1.50	802.50



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07/21/19	S. Helland	Draft email to A. Bruce and A. Aycock regarding Random House [REDACTED]	1.10	588.50
07/22/19	L. Friedemann	Emails regarding strategy with respect to Random House [REDACTED].	0.40	256.00
07/23/19	S. Helland	Reply to A. Bruce email regarding Random House [REDACTED]	0.50	267.50
07/25/19	S. Helland	Draft email to [REDACTED] at Random House regarding same. Reply to multiple emails with A. Bruce and A. Aycock regarding [REDACTED]	0.70	374.50

Total for Fees: 6,783.00

Total This Matter: 6,783.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1000  
**Regarding:** Trademarks

07/09/19	S. Bell	E-mail to A. Bruce regarding trademark portfolio.	0.10	18.00
07/17/19	S. Bell	Review e-mail form foreign associate regarding recordal of change of agent.	0.10	18.00
07/24/19	E. Newby	Update the upcoming deadline report for upcoming monthly merchandise meeting.	0.40	62.00

**Total for Fees:** 98.00

### Costs and Other Charges

07/05/19	Western Union Business Solutions - Monthly wire transfer fee for foreign associates for matter .1229	6.40
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**Total For Costs and Other Charges:** 6.40

**Total This Matter:** 104.40

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1001  
**Regarding:** Copyright Matters

Date	Client	Description	Hours	Amount
07/02/19	C. Moyer	Review [REDACTED] [REDACTED] review communication from T. Deutmeyer regarding request for assistance on other copyright matters.	0.20	104.00
07/02/19	T. Deutmeyer	Draft and send response to U.S. Copyright Office regarding "Dance 4 Me" remixes EP; review further inquiry from U.S. Copyright Office and draft further response.	0.50	175.00
07/03/19	S. Bell	Review e-mails regarding response to office action for Dance 4 Me.	0.10	18.00
07/05/19	C. Moyer	Review communication from T. Deutmeyer regarding responses to Copyright Office Examiner questions; prepare communication to Copyright Office regarding same.	0.30	156.00
07/07/19	S. Helland	Analysis of correspondence [REDACTED] [REDACTED]	0.50	267.50
07/08/19	C. Moyer	Review communication from Copyright Examiner regarding two additional issues; contact A. Wessberg regarding same.	0.10	52.00
07/08/19	S. Helland	Analysis of [REDACTED] [REDACTED]	4.10	2,193.50
07/09/19	K. Sandler Steinert	Review [REDACTED] [REDACTED] review and respond to email from S. Helland regarding same.	0.30	154.50

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07/09/19	S. Bell	Confer with A. Wessberg regarding Anthology: 1995-2010 response to office action.	0.20	36.00
07/09/19	S. Helland	Draft email to Comerica team regarding [REDACTED] proposed strategy and next steps; Analysis of copyright registrations; Prepare for [REDACTED] Draft follow-up email to A. Bruce and A. Aycock [REDACTED]	3.50	1,872.50
07/10/19	C. Moyer	Check status of copyright matters; contact J. Witt regarding same and request for instruction from A. Wessberg; review responses from A. Wessberg.	0.20	104.00
07/10/19	S. Bell	Confer with T. Deutmeyer regarding response to office action for Anthology: 1995-2010 copyright application.	0.10	18.00
07/10/19	S. Helland	Analysis of and reply to multiple email and attached documents regarding [REDACTED] Draft email [REDACTED] Telephone conference with [REDACTED] Analysis of emails and correspondence regarding [REDACTED] Analysis of [REDACTED]	5.10	2,728.50
07/11/19	C. Moyer	Review information from A. Wessberg; prepare communication to Copyright Office in response to additional questions.	0.20	104.00
07/15/19	C. Moyer	Review communication from Copyright Office Examiner regarding changes made to Rave In2 the Joy Fantastic/Prince and One Nite Alone . . . the Aftershow: It Ain't Over/Prince.	0.10	52.00

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07/15/19	S. Helland	Reply to A. Bruce and A. Aycock multiple emails regarding [REDACTED]	0.80	428.00
07/17/19	S. Helland	Draft email to T. Deutmeyer regarding [REDACTED]	0.60	321.00
07/17/19	T. Deutmeyer	Draft response to Copyright Office Examiner regarding "Anthology: 1995-2010".	0.10	35.00
07/18/19	S. Bell	Confer with A. Wessberg regarding response to office action for Anthology: 1995-2010 copyright application.	0.10	18.00
07/18/19	S. Helland	Reply to T. Deutmeyer email regarding [REDACTED]; Reply to multiple emails regarding [REDACTED]	0.70	374.50
07/18/19	T. Deutmeyer	Review inquiry regarding "Anthology: 1995-2010" from Copyright Office.	0.10	35.00
07/22/19	K. Sandler Steinert	Emails regarding [REDACTED]	0.30	154.50
07/22/19	S. Helland	Draft reply email to A. Bruce regarding [REDACTED]; Draft email to T. Guy regarding [REDACTED] Teleconference with [REDACTED]; Draft email to A. Bruce and A. Aycock regarding [REDACTED] Draft email to [REDACTED]	2.30	1,230.50
07/23/19	S. Helland	Draft email to A. Bruce and A. Aycock regarding [REDACTED] Draft revisions to [REDACTED]	6.20	3,317.00

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		Analysis of		
		Prepare for and teleconference with		
		Analysis		
		of		
		Draft email to A. Bruce and		
		A. Aycock regarding		
		Reply to		
		multiple emails		
07/24/19	S. Bell	Review status of	0.10	18.00
		copyright		
		applications; update docketing		
		accordingly.		
07/24/19	S. Helland	Teleconference with A. Bruce regarding	1.30	695.50
		Draft email to B. Sims regarding		
07/25/19	S. Helland	Draft email to A. Bruce, A. Aycock and T.	2.50	1,337.50
		Guy regarding		
		Teleconference with		
		; Reply to email		
		regarding		
07/29/19	L. Friedemann	Consult regarding strategy	0.30	192.00
07/29/19	S. Bell	Review status of pending copyright	0.30	54.00
		applications; confer with A. Wessberg		
		regarding response to office action for		
		Anthology: 1995-2010 album.		
07/29/19	S. Helland	Draft letter to	4.80	2,568.00
		Reply to emails regarding		
		Teleconference with A. Bruce		

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		regarding M. Dube; Finalize and transmit letter to [REDACTED]		
		Analysis of [REDACTED]		
07/31/19	S. Bell	Confer with T. Deutmeyer regarding response to office action for Anthology: 1995-2010 album copyright application.	0.10	18.00
07/31/19	S. Helland	Prepare for and teleconference with [REDACTED] [REDACTED]; Draft proposed email [REDACTED] [REDACTED] Draft email to A. Bruce and A. Aycock regarding [REDACTED]	1.60	856.00
07/31/19	T. Deutmeyer	Draft response to Copyright Office regarding "Anthology: 1995-2010" application.	0.10	35.00

Total for Fees: 19,723.00

Total This Matter: 19,723.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1002  
**Regarding:** Domain Names

07/11/19	E. Newby	Check status of domain names with upcoming renewals via various websites; draft and send email to Com Laude regarding NPGRECORDS.COM; confer with T. Deutmeyer regarding the same.	0.80	124.00
07/11/19	T. Deutmeyer	Work on matters for npgrecords.com, OFFICIALPAISLEYPARK.COM and THEOFFICIALPAISLEYPARK.COM.	0.40	140.00
07/25/19	T. Deutmeyer	Review correspondence from Paisley Park regarding domain names.	0.10	35.00
07/29/19	E. Newby	Draft email to [REDACTED] regarding the Prince Estate Domain Names [REDACTED] confer with T. Deutmeyer regarding the same.	0.60	93.00
07/30/19	E. Newby	Review status of [REDACTED] confer with T. Deutmeyer regarding the same.	0.30	46.50
07/31/19	T. Deutmeyer	Review matters as to [REDACTED]	0.20	70.00



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Total for Fees: 508.50

### Costs and Other Charges

07/11/19	Network Solutions - Renew domain registration for npgrecords.com until 7-17-2022	119.97
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Total For Costs and Other Charges: 119.97

Total This Matter: 628.47

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1003**  
**Regarding: Enforcement**

Date	Client	Description	Hours	Amount
07/01/19	C. Whittaker	[REDACTED]	0.60	84.00
07/05/19	S. Bell	Review watch notices.	0.80	144.00
07/09/19	S. Bell	Review cease and desist letter regarding [REDACTED]; confer with T. Deutmeyer regarding same; e-mail to foreign associate regarding [REDACTED]	0.20	36.00
07/09/19	T. Deutmeyer	Review response of eBay seller to MarkMonitor regarding [REDACTED]; review matter as to [REDACTED] review weekly watch notices and advise on same; call with counsel for [REDACTED]	1.80	630.00
07/10/19	T. Deutmeyer	Advise on [REDACTED] matter.	0.30	105.00
07/11/19	S. Bell	E-mails to A. Bruce regarding watch notice FYI's and potential enforcement; review watch notices; review e-mails regarding [REDACTED]; update enforcement chart regarding same.	0.70	126.00
07/15/19	S. Bell	Draft e-mail to A. Bruce regarding [REDACTED]	0.40	72.00
07/15/19	T. Deutmeyer	Review status report from UK counsel regarding [REDACTED]	0.50	175.00

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07/16/19	T. Deutmeyer	Advise as to [REDACTED] [REDACTED] advise as to [REDACTED]	0.90	315.00
07/17/19	S. Bell	Review e-mail from A. Bruce regarding potential enforcement matters; review e-mails regarding [REDACTED]	0.30	54.00
07/17/19	T. Deutmeyer	Review for compliance [REDACTED] [REDACTED]; send follow-up demand [REDACTED] [REDACTED]; review monthly enforcement chart; review instructions from Comerica and draft instructions [REDACTED]	1.00	350.00
07/18/19	S. Bell	E-mail to [REDACTED] [REDACTED] review e-mails regarding status of websites; update enforcement chart regarding same; review e-mails regarding cease and desist letter to [REDACTED] update enforcement chart regarding same; review e-mail sent to [REDACTED]; update enforcement chart regarding same; draft [REDACTED] [REDACTED]; forward same to T. Deutmeyer for review; review list of [REDACTED] [REDACTED]; review [REDACTED] [REDACTED]; review watch notices.	2.60	468.00
07/18/19	T. Deutmeyer	Review agreement of [REDACTED] [REDACTED] and [REDACTED]	2.20	770.00

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		advise Comerica regarding same; review [REDACTED]; review weekly watch notices.		
07/19/19	S. Bell	Draft cease and desist letter [REDACTED]	0.90	162.00
07/19/19	T. Deutmeyer	Review materials [REDACTED] work on demand letter to [REDACTED]	2.60	910.00
07/22/19	T. Deutmeyer	Work on and send letter to [REDACTED] advise Comerica regarding same; review matter as to [REDACTED]	1.40	490.00
07/23/19	C. Moyer	Review communication from S. Bell regarding updates to status chart; respond to same with updates regarding cancellation proceedings [REDACTED]	0.10	52.00
07/23/19	P. Esker	Analyze [REDACTED]	0.80	120.00
07/23/19	S. Bell	Review cease and desist e-mail to [REDACTED] update enforcement chart regarding same; review e-mails regarding opposition [REDACTED] update enforcement chart regarding same; update enforcement chart regarding [REDACTED] update enforcement chart opposition tab; review e-mails [REDACTED] confer with T. Deutmeyer regarding same; update and send enforcement tracking chart to A. Bruce; e-mails to A. Bruce regarding watch notices; e-mail to foreign associate regarding [REDACTED]	2.40	432.00

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07/23/19	T. Deutmeyer	Research [REDACTED]; review correspondence from [REDACTED] confirm final form of monthly enforcement chart.	2.30	805.00
07/24/19	T. Deutmeyer	Review comments from [REDACTED] [REDACTED] advise Comerica regarding same; review and evaluate third-party infringing sites; advise Comerica regarding [REDACTED].	2.90	1,015.00
07/25/19	S. Bell	Review watch notices; review e-mails regarding [REDACTED]; update enforcement tracking chart regarding same; review e-mails regarding [REDACTED] update enforcement chart regarding same.	0.70	126.00
07/25/19	T. Deutmeyer	Review weekly watch notices; review instructions from Comerica [REDACTED] review correspondence [REDACTED]	0.50	175.00
07/26/19	S. Bell	Review e-mail from foreign associate [REDACTED]; e-mail to A. Bruce regarding execution of same; e-mails to A. Bruce regarding watch notices; confer with T. Deutmeyer regarding [REDACTED]; draft e-mail to A. Bruce regarding [REDACTED]	0.90	162.00
07/26/19	T. Deutmeyer	Review correspondence from counsel [REDACTED] and review such web	0.70	245.00

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		page for compliance; review [REDACTED] [REDACTED]		
		work on report to Comerica regarding [REDACTED]; review report regarding [REDACTED]		
07/29/19	S. Bell	Draft follow-up e-mail to [REDACTED] [REDACTED]; finalize and send e-mail to A. Bruce regarding [REDACTED] [REDACTED] revise [REDACTED]; confer with T. Deutmeyer regarding same; e-mail to foreign associate regarding [REDACTED] [REDACTED]; e-mail to foreign associate regarding [REDACTED].	2.20	396.00
07/30/19	T. Deutmeyer	Review for compliance and draft cease- and-desist letter to counsel [REDACTED] review instructions from Comerica on [REDACTED], review [REDACTED] [REDACTED] advise Comerica regarding same; review correspondence from [REDACTED] [REDACTED]; review instructions from Comerica [REDACTED] [REDACTED] and advise Comerica regarding same.	1.30	455.00
07/31/19	S. Bell	Confer with T. Deutmeyer regarding [REDACTED]; research [REDACTED] [REDACTED] confer with T. Deutmeyer regarding	0.60	108.00

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		same; review e-mail from foreign associate [REDACTED]		
		[REDACTED] review e- mail to [REDACTED]; update enforcement chart regarding same; review e-mails form [REDACTED]		
		[REDACTED] confer with T. Deutmeyer regarding same.		
07/31/19	T. Deutmeyer	Advise and discuss enforcement strategy with Comerica; review reports regarding [REDACTED] research [REDACTED]	0.90	315.00

**Total for Fees: 9,297.00**

### Costs and Other Charges

Research via Westlaw	20.00
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**Total For Costs and Other Charges: 20.00**

**Total This Matter: 9,317.00**

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1015**

**Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (87119799) (US)**

07/17/19	E. Newby	Draft the Request for Extension of Time, Statement of Use, and Request to Divide for the mark PRINCE SYMBOL in Classes 15, 21, and 25.	1.10	170.50
07/17/19	T. Deutmeyer	Review and execute Request for an Extension of Time to File a Statement of Use; review and execute Statement of Use and Request to Divide.	0.40	140.00
07/18/19	E. Newby	Finalize and electronically file the Request for Extension of Time and the Statement of Use and Request to Divide regarding PRINCE SYMBOL in Classes 15, 21, and 25	0.10	15.50

**Total for Fees: 326.00**

**Costs and Other Charges**

07/18/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	375.00
07/18/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use	200.00

**Total For Costs and Other Charges: 575.00**

**Total This Matter: 901.00**



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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1016  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)

### Costs and Other Charges

06/21/19	Bereskin & Parr - 900317361 - Foreign fees associated with reviewing an office action based on a technical issue, noting deadline and reporting same; for TM: Miscellaneous Design (1) (Prince Symbol) (1794869) in Canada.	269.77
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Total For Costs and Other Charges:		269.77
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Total This Matter:		269.77
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1037**  
**Regarding: TM: PRINCE (86433244) (US)**

07/17/19	T. Deutmeyer	Research specimens, dates of first use and goods in Class 25 being sold.	0.70	245.00
07/22/19	E. Newby	Draft the Statement of Use for the mark PRINCE in Classes 25 and 41; confer with T. Deutmeyer regarding the same.	0.60	93.00
07/22/19	T. Deutmeyer	Review and execute Statement of Use.	0.30	105.00
07/23/19	E. Newby	Finalize and electronically file the Statement of Use for the mark PRINCE in Classes 25 and 41; confer with T. Deutmeyer regarding the same.	0.50	77.50

**Total for Fees: 520.50**

**Costs and Other Charges**

07/23/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use	200.00
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**Total For Costs and Other Charges: 200.00**

**Total This Matter: 720.50**

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1039  
**Regarding:** TM: PRINCE (1794871) (CA)

07/23/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed for PRINCE mark in Canada.	0.10	18.00
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**Total for Fees:** 18.00

### Costs and Other Charges

05/22/19	Bereskin & Parr - 900312090 - Foreign fees associated with preparing and filing a trademark application and reporting same; for TM: PRINCE Serial No. 1794871 in Canada.	563.70
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**Total For Costs and Other Charges:** 563.70

**Total This Matter:** 581.70

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1041  
**Regarding:** TM: PRINCE (IC 25) (CN)

07/03/19	S. Bell	Review e-mail from foreign associate regarding favorable decision on opposition filed by Prince Sports in China for PRINCE mark (CL 25).	0.10	18.00
07/09/19	S. Bell	Review e-mail from foreign associate regarding decision issued for opposition filed by Prince Sports, LLC against the PRINCE mark (CL 25) in China; draft e-mail to A. Bruce regarding same.	0.30	54.00
07/09/19	T. Deutmeyer	Work on report to Comerica regarding successful opposition.	0.10	35.00
07/10/19	S. Bell	Finalize and send e-mail to A. Bruce regarding favorable decision in opposition filed by Prince Sports, LLC against PRINCE mark (CL 25) in China.	0.10	18.00

Total for Fees: 125.00

Total This Matter: 125.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1062  
**Regarding:** TM: NPG (87492736) (US)

07/09/19	E. Newby	Draft, finalize, and electronically file the Third Request for Extension to File a Statement of Use for the mark NPG in Class 9.	0.50	77.50
07/09/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

**Total for Fees:** 112.50

### Costs and Other Charges

07/09/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges:** 125.00

**Total This Matter:** 237.50

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1073  
**Regarding:** TM: PRINCE (Class 21) (87473003) (US)

07/16/19	T. Deutmeyer	Analyze and correspond with Comerica on [REDACTED]	0.40	140.00
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Total for Fees: 140.00

Total This Matter: 140.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1076  
**Regarding:** TM: PRINCE (Class 43) (87473038) (US)

07/01/19	E. Newby	Finalize and electronically file the First Request for Extension to File a Statement of Use for the mark PRINCE in Class 43.	0.20	31.00
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Total for Fees: 31.00

### Costs and Other Charges

07/01/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 156.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1083  
**Regarding:** TM: PRINCE (87472992) (US)

07/16/19	T. Deutmeyer	[REDACTED]	0.80	280.00
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**Total for Fees:** 280.00

**Total This Matter:** 280.00



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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1092  
**Regarding:** TM: NPG (87526615) (Class 25) (US)

07/08/19	T. Deutmeyer	Review [REDACTED]	0.40	140.00
07/09/19	T. Deutmeyer	Analyze [REDACTED]; review instructions from Comerica.	0.20	70.00
07/10/19	E. Newby	Prepare and file the Request for Extension of Time for NPG in Class 25; prepare the Statement of Use and Request to Divide regarding the same; confer with T. Deutmeyer regarding the same.	1.60	248.00
07/11/19	T. Deutmeyer	Review Statement of Use and Request to Divide, and execute on July 12.	0.50	175.00
07/12/19	E. Newby	Finalized and electronically filed the Statement of Use for NPG in Class 25; confer with T. Deutmeyer regarding the same.	0.70	108.50

**Total for Fees:** 741.50

### Costs and Other Charges

07/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
07/12/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use/Request to Divide	200.00
07/26/19	U.S. Patent and Trademark Office - Government fees associated with filing a Request to Divide	275.00

**Total For Costs and Other Charges:** 600.00

# Fredrikson

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Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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**Total This Matter: 1,341.50**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1132  
**Regarding:** TM: NEW POWER SOUL (87583671) (IC 9, 25, 35, 41) (US)

**Costs and Other Charges**

07/01/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	500.00
<b>Total For Costs and Other Charges:</b>		<b>500.00</b>
<b>Total This Matter:</b>		<b>500.00</b>

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1134

**Regarding:** TM: NPG (87601474) (IC 41) (US)

07/08/19	T. Deutmeyer	Review usage of mark and recommend action for application.	0.40	140.00
07/09/19	E. Newby	Draft, finalize, and electronically file the Third Request for Extension to File a Statement of Use for the mark NPG in Class 41.	0.50	77.50
07/09/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

**Total for Fees:** 252.50

**Costs and Other Charges**

07/09/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges:** 125.00

**Total This Matter:** 377.50

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## INVOICE DETAIL

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411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1139  
**Regarding:** THE PRINCE ESTATE (87619284) (Cl. 9) (US)

07/22/19	T. Deutmeyer	Research [REDACTED]	1.20	420.00
07/24/19	T. Deutmeyer	Review [REDACTED]	0.50	175.00
07/26/19	E. Newby	Draft, finalize and electronically file the Second Request for Extension of Time, Statement of Use, and Request to Divide for the mark THE PRINCE ESTATE in Classes 9, 16, 25, and 41; confer with T. Deutmeyer regarding the same.	1.40	217.00
07/26/19	T. Deutmeyer	Review and execute Request to Divide, Statement of Use and Request for an Extension of Time to File a Statement of Use.	0.40	140.00

Total for Fees: 952.00

### Costs and Other Charges

07/26/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	500.00
07/26/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use /Request to Divide	475.00

Total For Costs and Other Charges: 975.00

Total This Matter: 1,927.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1140  
**Regarding:** TM: PAISLEY PARK & DESIGN (Cls. 9, 14, 15, 21, 25, 41) (87623286)  
(US)

07/19/19	T. Deutmeyer	Analyze [REDACTED]	0.70	245.00
07/22/19	T. Deutmeyer	Advise [REDACTED]	0.50	175.00
07/24/19	T. Deutmeyer	Review [REDACTED]	0.20	70.00
07/26/19	E. Newby	Draft, finalize and electronically file the Second Request for Extension of Time, Statement of Use, and Request to Divide for the mark PAISLEY PARK & Design in Classes 9, 14, 15, 21, 25, and 41; confer with T. Deutmeyer regarding the same.	1.30	201.50
07/26/19	T. Deutmeyer	Review and execute Request to Divide, Statement of Use and Request for an Extension of Time to File a Statement of Use.	0.50	175.00

**Total for Fees: 866.50**

### Costs and Other Charges

07/26/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	750.00
07/26/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use /Request to Divide	475.00

**Total For Costs and Other Charges: 1,225.00**

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**INVOICE DETAIL**

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**Total This Matter: 2,091.50**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1158**  
**Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (IC 9) (BR)**

07/08/19	S. Bell	E-mail to foreign associate regarding original certificate of registration for the Prince Symbol (CL 9) in Brazil.	0.10	18.00
07/09/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for Prince Symbol mark (CL 9) in Brazil.	0.10	18.00

**Total for Fees: 36.00**

**Costs and Other Charges**

07/08/19	Guerra IP - 111929 - Foreign fees associated with securing, revision and remittance of certificate of registration; for TM: Miscellaneous Design (1) (Prince Symbol) (Reg. No. 913749150) in International Class 9 in Brazil.	150.00
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**Total For Costs and Other Charges: 150.00**

**Total This Matter: 186.00**



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1159**

**Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (BR)**

07/08/19	S. Bell	E-mail to foreign associate regarding original certificate of registration for the Prince Symbol (CL 25) in Brazil.	0.10	18.00
07/09/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for Prince Symbol mark (CL 25) in Brazil.	0.10	18.00

**Total for Fees: 36.00**

**Costs and Other Charges**

07/08/19	Guerra IP - 111930 - Foreign fees associated with securing, revision and remittance of certificate of registration for TM: Miscellaneous Design (1) (Prince Symbol) (Reg. No. 913749176) in International Class 25 in Brazil.	150.00
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**Total For Costs and Other Charges: 150.00**

**Total This Matter: 186.00**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1160  
**Regarding:** TM: NPG (IC 9) (BR)

07/08/19	S. Bell	E-mail to foreign associate regarding original certificate of registration for NPG mark (CL 9) in Brazil.	0.10	18.00
07/09/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for NPG mark (CL 9) in Brazil.	0.10	18.00

**Total for Fees:** 36.00

**Costs and Other Charges**

07/08/19	Guerra IP - 111931 - Foreign fees associated with securing, revision and remittance of certificate of registration for TM: NPG (Reg. No. 913749192) in International Class 9 in Brazil.	150.00
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**Total For Costs and Other Charges:** 150.00

**Total This Matter:** 186.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1164  
**Regarding:** TM: NPG (IC 9) (CA)

**Costs and Other Charges**

06/21/19	Bereskin & Parr - 900317362 - Foreign fees associated with preparing and filing response to office action relating to description of goods/services and reporting same; for TM: NPG (App. No. 868072) in International Class 9 in Canada.	281.85
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<b>Total For Costs and Other Charges:</b>		<b>281.85</b>
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<b>Total This Matter:</b>		<b>281.85</b>
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1182

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (PH)

07/15/19	S. Bell	Review e-mail from foreign associate regarding deadline to submit U.S. registration certificate for Prince Symbol mark (CL 25) in the Philippines; e-mail to foreign associate regarding same.	0.20	36.00
07/17/19	S. Bell	Review e-mail from foreign associate regarding request for publication for Prince Symbol mark (CL 25) in the Philippines.	0.10	18.00

Total for Fees: 54.00

Total This Matter: 54.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1183  
**Regarding:** TM: PRINCE (IC 25) (PH)

07/03/19	S. Bell	Review e-mail from foreign associate regarding priority claim for PRINCE mark (CL 25) in the Philippines.	0.10	18.00
07/09/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed for PRINCE mark (CL 25) in the Philippines.	0.10	18.00

Total for Fees: 36.00

### Costs and Other Charges

07/05/19	Siguion Reyna, Montecillo & Ongsiako - G53177 - Foreign fees associated with government filing fees for filing response to Notice of Allowance and Deferment of National Publication on May 10, 2019 for TM: PRINCE (App. No. 4-2017-017491) in International Class 25 in the Philippines.	28.98
07/05/19	Siguion Reyna, Montecillo & Ongsiako - P53176 - Foreign fees in connection with preparation and filing of a response to Notice of Allowance and Deferment of National Publication; for TM: PRINCE (App. No. 4-2017-017491) in International Class 25 in the Philippines.	200.00

Total For Costs and Other Charges: 228.98

Total This Matter: 264.98

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1189  
**Regarding:** TM: PRINCE (IC 9) (AR)

07/02/19	S. Bell	E-mail to foreign associate regarding [REDACTED]	0.10	18.00
07/24/19	S. Bell	Follow-up e-mail to foreign associate regarding [REDACTED]	0.10	18.00
07/26/19	S. Bell	Review e-mail from foreign associate regarding oppositions filed against PRINCE marks in Argentina; draft e-mail to A. Bruce regarding same.	0.70	126.00
07/26/19	T. Deutmeyer	Advise Comerica regarding filed opposition and recommended next steps.	0.30	105.00
07/29/19	S. Bell	E-mail to foreign associate regarding [REDACTED] opposition of PRINCE marks in Argentina.	0.20	36.00

**Total for Fees:** 303.00

**Total This Matter:** 303.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1219  
**Regarding:** TM: PAISLEY PARK (87791483) (Class 16) (US)

07/01/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 16.	0.20	31.00
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Total for Fees: 31.00

### Costs and Other Charges

07/01/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 156.00

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Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1228**

**Regarding: TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)**

07/03/19	S. Bell	Review e-mails regarding declaration for THE PRINCE ESTATE mark in Australia.	0.10	18.00
07/30/19	S. Bell	E-mail to foreign associate regarding acceptance deadline for THE PRINCE ESTATE mark in Australia.	0.10	18.00
07/31/19	S. Bell	Review e-mail from foreign associate regarding acceptance deadline for THE PRINCE ESTATE mark in Australia.	0.10	18.00



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Total for Fees: 54.00

### Costs and Other Charges

06/28/19	Shelston IP - 515811 - Checking file and seeking instructions; preparing and filing a response to the examiner's objections; and reporting; reviewing the Notice of Acceptance; checking details of the accepted application; forwarding details with advice; updating records and policing for opposition; for TM: THE PRINCE ESTATE (App. No. 1915345) in International Classes 9, 16, 25 and 41 in	645.00
06/28/19	Shelston IP - 515931 - Foreign fees associated with reviewing and considering the examiners further report; preparing letter of consent; reporting with advice in relation to further action and the deadline for acceptance; telephone conference with the examiner; reporting with advice concerning the declaration required; preparing a draft declaration concerning use of the PRINCE	831.00

Total For Costs and Other Charges: 1,476.00

Total This Matter: 1,530.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1236  
**Regarding:** TM: PAISLEY PARK (IC 9, 41) (AU)

**Costs and Other Charges**

06/28/19	Shelston IP - 515947 - Foreign fees associated with receiving, checking and forwarding the Certificate of Registration with advice; and updating records with for TM: PAISLEY PARK (1919716) in International Classes 9 and 41 in Australia.	130.00
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<b>Total For Costs and Other Charges:</b>		<b>130.00</b>
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<b>Total This Matter:</b>		<b>130.00</b>
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# Fredrikson

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1257  
**Regarding:** TM: NPG (IC 9) (US)

07/08/19	T. Deutmeyer	Recommend [REDACTED]	0.40	140.00
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Total for Fees: 140.00

Total This Matter: 140.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1262**  
**Regarding: TM: PURPLE COLOR MARK (Classes 9, 41) (US)**

07/01/19	E. Newby	[REDACTED] PURPLE COLOR mark.	0.60	93.00
07/08/19	T. Deutmeyer	Review [REDACTED]	0.20	70.00
07/25/19	E. Newby	Draft [REDACTED] PURPLE COLOR MARK in Classes 9 and 41.	0.60	93.00
07/26/19	T. Deutmeyer	Draft inquiry to USPTO examining attorney regarding drawings and new specimen for Class 9 downloadable goods.	0.30	105.00

Total for Fees: 361.00

Total This Matter: 361.00

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1263  
**Regarding:** TM: CLOUD GUITAR (App. No. 88141856) (Class 15) (US)

Date	Attorney	Description	Hours	Amount
07/03/19	T. Deutmeyer	Analyze [REDACTED] Response to Office Action regarding CLOUD 9 GUITARS.	0.10	35.00
07/08/19	E. Newby	Draft response regarding the Office Action that was received for CLOUD GUITAR in Class 15; research [REDACTED] [REDACTED]	2.20	341.00
07/09/19	E. Newby	Revise arguments for the Response to Office Action received for CLOUD GUITAR in Class 15; confer with T. Deutmeyer regarding the same.	1.70	263.50
07/10/19	E. Newby	Draft argument [REDACTED] Office Action received for the CLOUD GUITAR in Class 15; revise [REDACTED] [REDACTED]; confer with T. Deutmeyer regarding the same.	0.50	77.50
07/10/19	T. Deutmeyer	Draft argument [REDACTED] [REDACTED]	5.00	1,750.00
07/11/19	E. Newby	Proofread the Response to the Office Action received for the CLOUD GUITAR application; prepare Exhibits A-F regarding the same; confer with T. Deutmeyer regarding the same; prepare, finalize, and electronically file the Response with the USPTO regarding the same.	2.70	418.50
07/11/19	T. Deutmeyer	Review and confirm final form of argument and exhibits; sign and report to Comerica on Response to Office Action.	0.70	245.00

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07/24/19	T. Deutmeyer	Review in USPTO on-line records and report to Comerica on status of application.	0.20	70.00
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Total for Fees: 3,200.50

Total This Matter: 3,200.50

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1264  
**Regarding:** TM: CLOUD GUITAR CONFIGURATION (Class 15) (US)

07/11/19	E. Newby	Revise the Response to Office Action regarding the CLOUD GUITAR CONFIGURATION application; confer with T. Deutmeyer regarding the same.	0.70	108.50
07/11/19	T. Deutmeyer	Work on Response to Office Action.	0.70	245.00
07/12/19	E. Newby	Proofread Response to Office Action received for CLOUD GUITAR CONFIGURATION in Class 15; prepare exhibits regarding the same; confer with T. Deutmeyer regarding the same; draft, finalize, and electronically file the Response with the USPTO.	3.50	542.50
07/12/19	T. Deutmeyer	Work on and execute Response to Office Action.	1.90	665.00

Total for Fees: 1,561.00

Total This Matter: 1,561.00

# Fredrikson

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1265**  
**Regarding: TM: APOLLONIA 6 (Class 9) (App. No. 88145070) (US)**

Date	Attorney	Description	Hours	Amount
07/09/19	T. Deutmeyer	Analyze [REDACTED]	0.70	245.00
07/11/19	E. Newby	Draft the Response to Office Action regarding the APOLLONIA 6 application; confer with T. Deutmeyer regarding the same.	0.90	139.50
07/11/19	T. Deutmeyer	Work on Response to Office Action.	2.50	875.00
07/12/19	E. Newby	Proofread Response to Office Action received for APOLLONIA 6 in Class 9; prepare exhibits regarding the same; confer with T. Deutmeyer regarding the same; draft, finalize, and electronically file the Response with the USPTO.	0.60	93.00
07/12/19	T. Deutmeyer	Prepare exhibit for Response to Office Action; [REDACTED]	2.90	1,015.00
07/22/19	P. Esker	Researched [REDACTED]	1.60	240.00
07/23/19	P. Esker	Researched [REDACTED]	0.90	135.00



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Total for Fees: 2,742.50

Total This Matter: 2,742.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1266  
**Regarding:** TM: PURPLE RAIN (IC 9) (KR)

07/19/19	S. Bell	E-mail to foreign associate regarding response to refusal deadline for PURPLE RAIN mark (CL 9) in South Korea.	0.10	18.00
07/23/19	S. Bell	Review e-mail from foreign associate regarding response brief filed for PURPLE RAIN mark (CL 9) in Korea.	0.10	18.00
07/25/19	S. Bell	Review e-mail from foreign associate regarding brief filed in response to preliminary refusal of PURPLE RAIN mark (CL 9) in Korea.	0.20	36.00
07/26/19	T. Deutmeyer	Review report from Korean counsel.	0.20	70.00

**Total for Fees:** 142.00

**Costs and Other Charges**

07/25/19	Lee International - 2Y190725058 - Foreign fees associated with reviewing refusal and providing legal opinion; preparation and filing an argument brief in response to the refusal; and drafting an affidavit for NPG Records, Inc.; for TM: PURPLE RAIN (App. No. 40-2018-0152255) in International Class 9 in Korea.	1,170.00
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**Total For Costs and Other Charges:** 1,170.00

**Total This Matter:** 1,312.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.1273**

**Regarding: TM: 4U: A Symphonic Celebration of Prince (IC 41) (US)**

07/11/19	E. Newby	Draft email to A. Bruce and others regarding [REDACTED] 4U A SYMPHONIC CELEBRATION OF PRINCE in Class 41.	0.50	77.50
07/18/19	E. Newby	Revise and send email to A. Bruce regarding [REDACTED] 4U A SYMPHONIC CELEBRATION OF PRINCE in Class 41; confer with T. Deutmeyer regarding the same.	1.00	155.00
07/18/19	T. Deutmeyer	Review and confirm [REDACTED]	0.10	35.00

Total for Fees: 267.50

Total This Matter: 267.50

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1286  
**Regarding:** TM: PRINCE (IC 09, 14, 15, 16, 21, 35, 41) (CA)

### Costs and Other Charges

06/21/19	Bereskin & Parr - 900317371 - Foreign fees associated with preparing and filing a trademark application and reporting same; for TM: PRINCE (Serial No. 1962729) in International Classes 9, 14, 15, 16, 21, 35 and 41 in Canada.	765.02
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Total For Costs and Other Charges:		765.02
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Total This Matter:		765.02
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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1292  
**Regarding:** Cancellation by Wang Xuemei of Miscellaneous Design (1) (Prince Symbol) (20915091) (IC14) (CN)

07/26/19	S. Bell	Review e-mail from foreign associate regarding invalidation proceeding decision against Prince Symbol (CL 14) in China; e-mail to A. Bruce regarding same.	0.30	54.00
07/26/19	T. Deutmeyer	Review decision and work on report to Comerica regarding same.	0.20	70.00
07/29/19	S. Bell	Finalize and send e-mail to A. Bruce regarding decision of invalidation proceeding for PRINCE mark in China.	0.10	18.00

Total for Fees: 142.00

### Costs and Other Charges

07/18/19	CHOFN Intellectual Property - CB5190700828CB4 - Foreign fees associated with reviewing and reporting favorable China trademark office decision in connection with the cancellation petition by Wang Xuemei of TM: Miscellaneous Design (1) (Prince Symbol) (20915091) in International Class 14 in China.	225.00
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Total For Costs and Other Charges: 225.00

Total This Matter: 367.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1293  
**Regarding:** Opposition by Prince Sports, LLC to PRINCE (20915087) (IC25)

### Costs and Other Charges

06/28/19	CHOFN Intellectual Property - CB1190601166CB4 - Foreign fees associated with reviewing and reporting favorable decision on opposition by PRINCE SPORTS, LLC against TM: PRINCE (Serial No. 20915087) in class 25, in China.	230.00
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Total For Costs and Other Charges: 230.00

Total This Matter: 230.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.1294  
**Regarding:** TM: NPG (IC 16) (US)

07/09/19	E. Newby	Draft, finalize and electronically file trademark application and specimen for the mark NPG in Class 16 via USPTO; confer with T. Deutmeyer regarding the same.	1.30	201.50
07/09/19	T. Deutmeyer	Review instructions from Comerica; work on and execute new trademark application for NPG mark in Class 16.	0.40	140.00

**Total for Fees:** 341.50

### Costs and Other Charges

07/09/19	U.S. Patent and Trademark Office - Government fees associated with filing a new trademark application	275.00
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**Total For Costs and Other Charges:** 275.00

**Total This Matter:** 616.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.2032

**Regarding:** Dispute with [REDACTED]

07/02/19	S. Bell	Review e-mails regarding dispute [REDACTED]	0.10	18.00
07/03/19	T. Deutmeyer	Review report from UK counsel [REDACTED]	0.50	175.00
07/05/19	S. Bell	Review e-mails regarding [REDACTED]	0.40	72.00
07/05/19	T. Deutmeyer	Review and analyze report from UK counsel regarding strategy; work on [REDACTED]	1.50	525.00
07/08/19	S. Bell	Review e-mails regarding [REDACTED]; update enforcement chart regarding same; prepare [REDACTED]	0.30	54.00
07/09/19	S. Bell	Prepare [REDACTED]	0.80	144.00
07/09/19	T. Deutmeyer	Review instructions from Comerica and instruct UK counsel [REDACTED]	0.30	105.00
07/10/19	S. Bell	Prepare [REDACTED]	0.40	72.00
07/25/19	T. Deutmeyer	Review report from UK counsel.	0.10	35.00



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**INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
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Total for Fees: 1,200.00

Total This Matter: 1,200.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.2034

**Regarding:** Dispute with [REDACTED]

07/08/19	L. Friedemann	Confer regarding [REDACTED]	0.20	128.00
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**Total for Fees:** 128.00

**Total This Matter:** 128.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.2035**

**Regarding: Dispute with** [REDACTED]

07/02/19	S. Bell	Review e-mails regarding [REDACTED]	0.20	36.00
07/02/19	T. Deutmeyer	Work on [REDACTED]	2.20	770.00
07/03/19	S. Bell	Prepare [REDACTED]	0.20	36.00
07/03/19	T. Deutmeyer	Call with counsel for [REDACTED] work on [REDACTED]	2.50	875.00
07/07/19	T. Deutmeyer	Response to inquiries from counsel for [REDACTED] ; work on [REDACTED]	2.00	700.00
07/08/19	C. Moyer	Review communications regarding [REDACTED] [REDACTED] review Notice of Opposition and TTAB scheduling order; review communication from T. Deutmeyer.	0.20	104.00
07/08/19	S. Bell	Prepare [REDACTED] [REDACTED] update enforcement tracking chart regarding correspondence for same; proofread [REDACTED]	2.10	378.00
07/08/19	T. Deutmeyer	Review and analyze Notice of Opposition and Trademark Trial and Appeal Board's institution order; work on [REDACTED] [REDACTED] report to Comerica regarding same; request [REDACTED]	1.90	665.00
07/09/19	C. Moyer	Telephone call with T. Deutmeyer regarding Opposition and filing consent motion to extend schedule 90 days; file consent motion [REDACTED]	2.10	1,092.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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		opposing counsel; review Order granting motion to suspend for 90 days; review [REDACTED]		
		[REDACTED] provide comments to T. Deutmeyer regarding same; review revised [REDACTED]		
07/09/19	S. Bell	Review e-mails regarding [REDACTED]	0.10	18.00
07/09/19	T. Deutmeyer	Review instructions from Comerica; work on [REDACTED]	1.70	595.00

Total for Fees: 5,269.00

Total This Matter: 5,269.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.2036  
**Regarding:** Opposition of THE PURPLE VISION (17895102) (EM)

07/25/19	C. Moyer	Review communication from EU counsel regarding status and likely next development.	0.10	52.00
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Total for Fees: 52.00

### Costs and Other Charges

07/24/19	Potter Clarkson - 933279 - Foreign fees associated with reporting latest developments and providing recommendations in connection with opposition of THE PURPLE VISION (17895102) in the European Union.	401.44
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Total For Costs and Other Charges: 401.44

Total This Matter: 453.44

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.2045**

**Regarding: Dispute with** [REDACTED]

07/02/19	C. Moyer	Telephone call with T. Deutmeyer regarding Cancellation pleading; review communication from same regarding [REDACTED]	1.20	624.00
07/02/19	T. Deutmeyer	Work on and advise Comerica on draft [REDACTED]	1.40	490.00
07/03/19	S. Bell	Review e-mails regarding [REDACTED]	0.10	18.00
07/10/19	C. Moyer	Review and edit draft [REDACTED] address issues concerning versions.	0.20	104.00
07/11/19	C. Moyer	Finalize [REDACTED] address issue [REDACTED] telephone call with T. Deutmeyer regarding same; file same with TTAB	2.70	1,404.00
07/11/19	T. Deutmeyer	Confirm final form [REDACTED]	0.50	175.00
07/18/19	C. Moyer	Review [REDACTED] prepare communication to T. Deutmeyer regarding same.	0.90	468.00
07/18/19	T. Deutmeyer	Review Trademark Trial and Appeal Board Order received in cancellation proceeding.	0.10	35.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
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Total for Fees: 3,318.00

### Costs and Other Charges

07/10/19	U.S. Patent and Trademark Office - Government fees associated with filing Petition to Cancel Cloud Guitar trade dress registration on behalf of two petitioners	800.00
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Total For Costs and Other Charges: 800.00

Total This Matter: 4,118.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.2046**

**Regarding: Cancellation against APOLLONIA 6 (5272757)**

07/08/19	L. Friedemann	Follow up with [REDACTED]	0.10	64.00
07/09/19	C. Moyer	Telephone call with T. Deutmeyer regarding petition to cancel APOLLONIA 6 registration and agreement relating to ownership of same; review [REDACTED]	0.50	260.00
07/09/19	L. Friedemann	Review response to [REDACTED] confer regarding preparation of petition to cancel.	0.50	320.00
07/10/19	C. Moyer	Review draft Petition to Cancel prepared by S. Bell; edit same; consideration of [REDACTED]	2.40	1,248.00
07/10/19	K. Sandler Steinert	Telephone conference with T. Deutmeyer regarding [REDACTED]	0.20	103.00
07/10/19	S. Bell	Draft petition to cancel P. Koterov's APOLLONIA 6 mark.	1.40	252.00
07/10/19	T. Deutmeyer	Analyze [REDACTED]	0.60	210.00
07/11/19	C. Moyer	Review and revise Petition to Cancel to [REDACTED]; conduct legal research [REDACTED]	1.00	520.00
07/11/19	T. Deutmeyer	Work on Petition to Cancel APOLLONIA 6 registration and prepare agreement exhibit.	1.10	385.00
07/12/19	C. Moyer	Review Apollonia Agreement redactions from T. Deutmeyer; prepare communication to T. Deutmeyer regarding	2.70	1,404.00



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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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		same and possible additional redaction; finalize petition and exhibits (except for agreement); prepare communication to T. Deutmeyer regarding term of agreement; telephone call with T Deutmeyer regarding agreement; finalize Agreement; file Petition and Exhibits with TTAB.		
07/26/19	C. Moyer	Review communication from T. Deutmeyer regarding [REDACTED]	0.20	104.00
07/26/19	T. Deutmeyer	Review research [REDACTED]	0.40	140.00
07/29/19	C. Moyer	Review [REDACTED]	0.60	312.00

Total for Fees: 5,322.00

### Costs and Other Charges

07/12/19	U.S. Patent and Trademark Office - Government fees associated with filing Petition to Cancel registration for Apollonia 6 on behalf of two petitioners	800.00
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Total For Costs and Other Charges: 800.00

**Total This Matter: 6,122.00**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.2048  
**Regarding:** Opposition of THE PURPLE VISION (3307979) (GB)

**Costs and Other Charges**

07/24/19	Potter Clarkson - 933280 - Foreign fees associated with reviewing latest correspondence in from the UK Registry in relation to the opposition; reviewing and responding to your instructions; reviewing latest correspondence from the other side and from the UK Registry in relation to the other side's missed deadline; reporting latest developments given the other side's lack of defense; reviewing and responding.	1,055.60
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Total For Costs and Other Charges:	1,055.60
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Total This Matter:	1,055.60
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# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.2051  
**Regarding:** Opposition of NPG (17963880)(EU)

07/09/19	S. Bell	E-mail to foreign associate regarding [REDACTED] NPG mark.	0.10	18.00
07/30/19	S. Bell	E-mail to foreign associate regarding [REDACTED] NPG mark in the European Union.	0.10	18.00
07/31/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] [REDACTED] NPG application in the European Union.	0.10	18.00

**Total for Fees:** 54.00

**Total This Matter:** 54.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1547562  
August 26, 2019  
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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#: 077376.2052**  
**Regarding: Opposition of SEDNA & Design (3739099) (ES)**

07/09/19	S. Bell	Confer with T. Deutmeyer regarding opposition of SEDNA & Design mark in Spain.	0.10	18.00
07/26/19	S. Bell	E-mail to A. Bruce regarding no appeals filed in opposition of SEDNA & Design opposition.	0.20	36.00
07/26/19	T. Deutmeyer	Work on report to Comerica regarding status of appeal against opposition decision.	0.10	35.00

**Total for Fees: 89.00**

**Total This Matter: 89.00**

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.2057  
**Regarding:** Opposition to (M181535) (LV)

07/02/19	S. Bell	Review e-mail from foreign associate regarding opposition filed against PURPLE mark in Latvia and ability to request hearing; confer with T. Deutmeyer regarding same.	0.20	36.00
07/02/19	T. Deutmeyer	Review and analyze [REDACTED] [REDACTED]	0.10	35.00
07/03/19	S. Bell	E-mail to foreign associate regarding hearing for opposition of PURPLE mark in Latvia.	0.10	18.00

Total for Fees: 89.00

### Costs and Other Charges

07/24/19	Potter Clarkson - 933285 - Foreign fees related to liaising with Latvian attorney in relation to opposition and the option to request a hearing in support of the opposition; providing updates regarding same; reviewing and responding to instructions regarding same; instructing Latvian attorney accordingly; in connection with opposition against trade mark application for PURPLE in the name of Grigorius Holdings.	364.00
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Total For Costs and Other Charges: 364.00

Total This Matter: 453.00

# Fredrikson

**& BYRON, P.A.**

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through July 31, 2019:

**Client Account#:** 077376.2061  
**Regarding:** Opposition of PRINCE CLOUD (35703081) (CN)

07/31/19	S. Bell	Review e-mail from foreign associate regarding opposition filed against PRINCE CLOUD mark in China; confer with T. Deutmeyer regarding evidence in support of opposition.	0.20	36.00
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Total for Fees: 36.00

## Costs and Other Charges

07/31/19	CHOFN Intellectual Property - CB5190701553CB4 - Foreign fees associated with drafting arguments, prepare and file documents for opposition to application by CHANGLE NANYANG MUSICAL INSTRUMENT TRADING CO., LTD. for TM: PRINCE CLOUD, (App. No.35703081) in Class 15 in China.	306.00
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Total For Costs and Other Charges: 306.00

Total This Matter: 342.00

# **EXHIBIT C**

# **REDACTED**



# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019

For Previously Unbilled Professional Services Rendered Through August 31, 2019:

### Summary by Matter

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0001	Estate Administration	10,239.50	2,081.80	12,321.30
077376.0003	Second Special Administrator Matters	2,385.50	150.00	2,535.50
077376.0005	Tax Matters	749.00	0.00	749.00
077376.0006	Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters	1,325.50	850.00	2,175.50
077376.0008	[REDACTED]	58,465.00	0.00	58,465.00
077376.0015	Paisley Park Museum Operations	34,173.50	907.25	35,080.75
077376.0016	Paisley Park Enterprises [REDACTED]	330.00	0.00	330.00
077376.0018	Alfred Jackson Estate	3,957.00	0.00	3,957.00
077376.0200	Real Estate	561.50	0.00	561.50
077376.0205	Galpin Blvd. Real Estate	129.00	0.00	129.00
077376.0300	Corporate	831.00	16.00	847.00
077376.0401	Jobu Litigation	1,713.50	0.00	1,713.50
077376.0402	Bergonzi Litigation	3,767.00	0.00	3,767.00
077376.0403	Brandon Litigation	6,562.50	32.50	6,595.00
077376.0409	George Ian Boxill Litigation	13,365.00	843.20	14,208.20
077376.0411	Paisley Park Museum Exhibition Operating Agreement	30,817.50	263.26	31,080.76
077376.0414	Kian Andrew Habib	15,166.50	717.30	15,883.80

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0415	International Bootlegging	6,679.50	25.20	6,704.70
077376.0419	Archivist Matter	622.50	0.00	622.50
077376.0500	Intellectual Property	1,024.00	0.00	1,024.00
077376.0501	[REDACTED]	4,160.00	0.00	4,160.00
077376.0605	PRN Licensing	939.00	0.00	939.00
077376.1000	Trademarks	449.50	76.84	526.34
077376.1001	Copyright Matters	12,937.00	4.40	12,941.40
077376.1002	Domain Names	595.00	0.00	595.00
077376.1003	Enforcement	4,267.00	70.42	4,337.42
077376.1016	TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)	0.00	279.98	279.98
077376.1029	TM: PAISLEY PARK (1794862) (CA)	18.00	0.00	18.00
077376.1039	TM: PRINCE (1794871) (CA)	0.00	820.73	820.73
077376.1046	TM: PRINCE AND THE REVOLUTION (2205402) (US)	359.00	0.00	359.00
077376.1050	TM: THE TIME (1551678) (US)	567.00	28.15	595.15
077376.1057	TM: THE REVOLUTION (87390311) (US)	31.00	0.00	31.00
077376.1072	TM: PRINCE (Class 16) (87472998) (US)	31.00	0.00	31.00
077376.1073	TM: PRINCE (Class 21) (87473003) (US)	101.00	0.00	101.00
077376.1074	TM: PRINCE (Class 35) (87473022) (US)	35.00	0.00	35.00
077376.1075	TM: PRINCE (Class 41) (87473029) (US)	140.00	0.00	140.00
077376.1082	TM: PRINCE (87472980) (US)	101.00	0.00	101.00
077376.1136	Cancellation against PRINCE in Chinese Characters (1133203) (CN)	18.00	0.00	18.00
077376.1141	TM: THE REVOLUTION (Cl. 9, 41) (1860283) (CA)	18.00	199.98	217.98
077376.1168	TM: NPG (IC 9) (MX)	36.00	0.00	36.00
077376.1177	TM: PRINCE (IC 25) (KR)	18.00	470.10	488.10
077376.1178	TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (TH)	18.00	0.00	18.00

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

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## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.1182	TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (PH)	36.00	0.00	36.00
077376.1189	TM: PRINCE (IC 9) (AR)	18.00	0.00	18.00
077376.1190	TM: PRINCE (IC 25) (AR)	36.00	0.00	36.00
077376.1198	TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (CO)	36.00	154.32	190.32
077376.1209	TM: PRINCE (304316698) (IC 9, 41) (HK)	72.00	0.00	72.00
077376.1216	THE PRINCE ESTATE (87700341) (Cl. 25) (US)	31.00	0.00	31.00
077376.1228	TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)	18.00	755.00	773.00
077376.1235	TM: PRINCE (Re-filed) (IC 41) (CN)	0.00	260.00	260.00
077376.1239	TM: 3RDEYEGIRL (87888059) (Class 9) (US)	132.00	0.00	132.00
077376.1248	TM: NPG MUSIC CLUB (App. No. 88050292) (IC 9, 35, 41) (US)	221.50	0.00	221.50
077376.1249	TM: PRINCE VAULT (App. No. 88050312) (IC 9, 35, 41) (US)	101.00	0.00	101.00
077376.1262	TM: PURPLE COLOR MARK (Classes 9, 41) (US)	551.50	100.00	651.50
077376.1265	TM: APOLLONIA 6 (Class 9) (App. No. 88145070) (US)	70.00	0.00	70.00
077376.1274	TM: VANITY 6 (86984309) (Class 9) (US)	70.00	0.00	70.00
077376.1283	TM: NEW POWER GENERATION (IC 41) (CA)	18.00	0.00	18.00
077376.1296	TM: THE BEAUTIFUL ONES (2019-113175) (IC 09, 16) (JP)	105.00	1,141.00	1,246.00
077376.1297	TM: THE BEAUTIFUL ONES (18113104) (IC 09, 16) (EM)	105.00	0.00	105.00
077376.1298	TM: THE BEAUTIFUL ONES (3423456) (IC 09, 16) (GB)	105.00	0.00	105.00
077376.1299	TM: THE BEAUTIFUL ONES (918069009) (IC 09) (BR)	0.00	452.72	452.72
077376.1300	TM: THE BEAUTIFUL ONES (918069289) (IC 16) (BR)	0.00	452.72	452.72
077376.1301	TM: THE BEAUTIFUL ONES (2019743124) (IC 09, 16) (RU)	0.00	973.53	973.53
077376.2032	Dispute with [REDACTED]	158.00	0.00	158.00
077376.2034	Dispute with [REDACTED]	780.00	0.00	780.00
077376.2035	Dispute with [REDACTED]	4,298.50	148.00	4,446.50
077376.2036	Opposition of THE PURPLE VISION (17895102) (EM)	52.00	0.00	52.00

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## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.2045	Dispute with [REDACTED]	3,224.00	0.00	3,224.00
077376.2046	Cancellation against APOLLONIA 6 (5272757)	481.00	0.00	481.00
077376.2051	Opposition of NPG (17963880)(EU)	18.00	0.00	18.00
077376.2054	Dispute with [REDACTED]	1,088.00	0.00	1,088.00
077376.2059	Cancellation of Guitar Design (5404624)	1,085.00	0.00	1,085.00
077376.2060	Opposition of THE PRINCE KARMA (018051609) (EM)	176.00	509.60	685.60
077376.2061	Opposition of PRINCE CLOUD (35703081) (CN)	195.00	0.00	195.00
077376.2062	Opposition of PRINCE BAND (3135777) (IN)	36.00	0.00	36.00
077376.2063	Opposition of PRINCE GLOVES (33498155) (CN)	159.00	304.00	463.00
077376.2064	Dispute with Entravision Communications Corporation	134.00	0.00	134.00

**Grand Total**

**244,401.50**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com)  
or contact a client representative at 612.492.7574

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycok  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
Page: 5

For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0001  
**Regarding:** Estate Administration

08/01/19	A. Gyurisin	Revise interim accounting for the period of 2/1/18 through 1/31/19 per review notes.	0.80	188.00
08/05/19	J. Taylor	Upload document to data site.	0.10	25.00
08/05/19	M. Greiner	Attention to PRN email correspondence; conference with attorney regarding administration of estate.	0.60	405.00
08/07/19	M. Greiner	Conferences with attorneys regarding estate administration matters.	0.80	540.00
08/09/19	J. Cassioppi	Review accounting information and email correspondence regarding the same.	0.40	186.00
08/12/19	A. Gyurisin	Revise the accounting for the period of 2/1/18 through 1/31/19.	1.50	352.50
08/13/19	A. Gyurisin	Revise the accounting for the period of 2/1/18 through 1/31/19.	0.50	117.50
08/13/19	A. Gyurisin	Update entity organization chart.	0.60	141.00
08/13/19	J. Taylor	Upload document to data site.	0.10	25.00
08/13/19	L. Brunner	Office conference regarding annual accounts.	0.40	128.00
08/13/19	M. Greiner	Telephone conferences with client and attorneys regarding estate administration matters.	0.70	472.50
08/14/19	A. Gyurisin	Update entity organization chart.	0.90	211.50
08/14/19	M. Greiner	Conference with attorney regarding estate administration matters.	0.60	405.00
08/19/19	A. Gyurisin	Download the March through May 2019 cash ledger reports [REDACTED]	3.00	705.00
08/19/19	J. Taylor	Upload document to data site.	0.10	25.00
08/21/19	A. Gyurisin	Review the accounting for the period ending 1/31/19.	1.10	258.50
08/21/19	K. Sandler	Conference to review accounting.	0.70	360.50

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08/21/19	Steinert M. Greiner	Meeting with attorneys to review and update accounting.	1.10	742.50
08/22/19	A. Gyurisin	Review the accounting for the period ending 1/31/19.	2.00	470.00
08/22/19	A. Gyurisin	Roll over balances and information from the year end 1/31/19 accounting to the year beginning 2/1/19.	2.50	587.50
08/23/19	A. Gyurisin	Prepare the accounting for the new accounting period beginning 2/1/19 through the current month.	4.50	1,057.50
08/23/19	J. Taylor	Upload document to data site.	0.10	25.00
08/26/19	A. Gyurisin	Prepare the accounting for the new accounting period beginning 2/1/19 through the current month.	4.90	1,151.50
08/26/19	K. Sandler Steinert	Attention to PRN emails.	0.70	360.50
08/26/19	L. Brunner	Office conference regarding annual accounts.	0.20	64.00
08/27/19	A. Gyurisin	Prepare the accounting for the new accounting period beginning 2/1/19 through the current month.	1.90	446.50
08/28/19	A. Gyurisin	Prepare the accounting for the new accounting period beginning 2/1/19 through the current month.	0.40	94.00
08/28/19	K. Sandler Steinert	Conference regarding accounting.	0.30	154.50
08/28/19	M. Greiner	Attention to accounting; conference with attorney regarding third-party heir claim; conference with attorney regarding Bergonzi litigation.	0.80	540.00

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Total for Fees: 10,239.50

### Costs and Other Charges

eDiscovery Hosting Fee	2,075.00
Postage Charges - Cert	6.80

Total For Costs and Other Charges: 2,081.80

Total This Matter: 12,321.30

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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0003  
**Regarding:** Second Special Administrator Matters

08/09/19	J. Cassioppi	Telephone conferences with P. Gleekel; review records requested by P. Gleekel.	0.40	186.00
08/20/19	E. Unger	Review documents for production to Second Special Administrator.	1.30	539.50
08/21/19	E. Unger	Review 800+ documents for privilege before producing to Second Special Administrator.	4.00	1,660.00

Total for Fees: 2,385.50

### Costs and Other Charges

eDiscovery Hosting Fee 150.00

Total For Costs and Other Charges: 150.00

**Total This Matter: 2,535.50**



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Invoice: 1550813  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0005  
**Regarding:** Tax Matters

08/29/19	K. Sandler Steinert	Conference call with accountant regarding amended tax return.	0.60	309.00
08/29/19	M. Yevzelman	Telephone conference [REDACTED] A. Aycock regarding [REDACTED]	0.80	440.00

Total for Fees: 749.00

Total This Matter: 749.00

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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.0006**

**Regarding: Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters**

08/09/19	J. Cassioppi	Email correspondence and telephone conference regarding representatives of the Heirs.	0.20	93.00
08/23/19	M. Greiner	Telephone conference with J. Gilbert.	0.50	337.50
08/28/19	J. Cassioppi	Email correspondence with E. Magnuson; review fee order and email correspondence regarding the same.	0.10	46.50
08/29/19	E. Unger	Review order; compose letter to court regarding lack of service and deadline for attorney fee submission; file and serve same.	0.70	290.50
08/29/19	J. Cassioppi	Telephone conference regarding Heirs' attorneys fees order; meet with E. Magnuson regarding A. Jackson assignment; telephone conference with Comerica regarding assignment.	1.20	558.00

**Total for Fees: 1,325.50**

### Costs and Other Charges

eDiscovery Hosting Fee 850.00

**Total For Costs and Other Charges: 850.00**

**Total This Matter: 2,175.50**

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0008  
**Regarding:** [REDACTED]

Date	Client	Description	Hours	Amount
08/01/19	K. Sandler Steinert	Telephone conference with [REDACTED] attention to matters related to [REDACTED]	0.60	309.00
08/01/19	S. Nelson	Confer with K. Steinert regarding [REDACTED] [REDACTED] and related matters.	0.20	145.00
08/03/19	K. Sandler Steinert	Emails with Comerica regarding [REDACTED]	0.30	154.50
08/07/19	K. Sandler Steinert	Telephone conference with [REDACTED] [REDACTED] conference with M. Greiner regarding [REDACTED] follow up with [REDACTED] [REDACTED] query; email to AAAB regarding email to [REDACTED]	1.20	618.00
08/07/19	M. Greiner	Attention to [REDACTED] [REDACTED] conference-with attorney.	0.90	607.50
08/08/19	K. Sandler Steinert	Review [REDACTED]	0.50	257.50
08/11/19	K. Sandler Steinert	Emails with [REDACTED] regarding [REDACTED]	0.30	154.50
08/12/19	A. Horel	Supervise [REDACTED] [REDACTED] meetings with [REDACTED]	10.00	2,350.00
08/12/19	K. Sandler Steinert	Telephone conference regarding status of archives; follow-up with Comerica regarding same; telephone conferences with M. Greiner regarding [REDACTED] email to [REDACTED]	2.80	1,442.00

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Invoice: 1550813  
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Date	Attorney	Description	Hours	Amount
		Comerica; telephone conferences with attorneys regarding [REDACTED] and conference regarding same; conference with Comerica regarding [REDACTED]; conference with P Park [REDACTED]		
08/12/19	M. Greiner	Preparation for and meeting [REDACTED]; correspondence with client regarding and estate administration.	9.00	6,075.00
08/13/19	A. Horel	Supervise [REDACTED]; meetings with [REDACTED] telephone conference with M. Greiner and K. Steinert regarding production of the [REDACTED]	8.00	1,880.00
08/13/19	K. Sandler Steinert	Supervise [REDACTED] conference with [REDACTED] conference with A. Horel regarding [REDACTED] telephone conferences with A. Horel and M. Greiner regarding [REDACTED]	5.00	2,575.00
08/13/19	M. Greiner	Attention to [REDACTED] conference with attorney regarding [REDACTED]	3.10	2,092.50
08/13/19	S. Nelson	Confer with M. Greiner regarding status of [REDACTED] and related matters.	0.60	435.00
08/14/19	A. Gyurisin	Review and save [REDACTED]	0.50	117.50
08/14/19	A. Horel	Supervise [REDACTED]	8.40	1,974.00
08/14/19	J. Cassioppi	Meeting regarding [REDACTED] and next steps regarding the same.	0.20	93.00
08/14/19	K. Sandler Steinert	Meet with [REDACTED]	3.00	1,545.00

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			travel time;		
		supervise		review	
08/15/19	A. Horel	Supervise			7.30 1,715.50
08/15/19	E. Unger	Supervise			5.00 2,075.00
08/15/19	K. Sandler Steinert	coordinate with team regarding scheduling and documents Attention to			0.80 412.00
08/15/19	M. Greiner	conference with A. Horel regarding			0.90 607.50
08/16/19	A. Gyurisin	Follow up on conference with attorney. Review and save additional information received for			0.80 188.00
08/16/19	A. Horel	Telephone conference with E. Unger regarding attention to production			1.30 305.50
08/16/19	E. Unger	Supervise			7.00 2,905.00
08/16/19	K. Sandler Steinert	Review summary of ; review and revise cover letter regarding conference with A. Horel.			0.80 412.00
08/19/19	A. Horel	Supervise ; meeting with E. Unger regarding same; emails with K. Steinert and M. Greiner regarding same.			5.60 1,316.00
08/19/19	E. Unger	Supervise			6.50 2,697.50
08/19/19	K. Sandler Steinert	Attention to staffing issues; conference with A. Horel regarding emails to			1.50 772.50

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08/19/19	M. Greiner	Comerica regarding [REDACTED] Attention to [REDACTED] conferences with attorneys.	0.90	607.50
08/20/19	A. Horel	Supervise [REDACTED]	9.50	2,232.50
08/20/19	M. Greiner	Attention to [REDACTED] conferences with attorneys; conference call with client regarding [REDACTED]; meeting with A. Aycock and A. Bruce.	2.60	1,755.00
08/21/19	A. Horel	Supervise [REDACTED]; conference with [REDACTED] regarding [REDACTED]	9.10	2,138.50
08/21/19	K. Sandler Steinert	Conference with [REDACTED] [REDACTED]; emails to P Park and [REDACTED] [REDACTED] conference with M. Greiner and S. Nelson regarding [REDACTED] [REDACTED] telephone conference with [REDACTED] [REDACTED] emails with Comerica regarding [REDACTED]	5.50	2,832.50
08/21/19	M. Greiner	Telephone conference with [REDACTED] [REDACTED] conference with attorney; conference with attorney regarding [REDACTED] strategy.	1.80	1,215.00
08/21/19	S. Nelson	Confer with M. Greiner and K. Steinert regarding protocols [REDACTED] [REDACTED]	1.20	870.00
08/22/19	A. Horel	Supervise [REDACTED] memo to file regarding same.	9.40	2,209.00
08/22/19	M. Greiner	Conference with attorney regarding [REDACTED] [REDACTED]	1.10	742.50

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Date	Attorney	Description	Rate	Amount
		telephone conference with client regarding same.		
08/23/19	E. Unger	Supervise [REDACTED]	6.50	2,697.50
08/23/19	K. Sandler Steinert	Telephone conference with [REDACTED] [REDACTED] telephone conference with M. Greiner regarding same.	1.00	515.00
08/23/19	M. Greiner	Conference call with [REDACTED] [REDACTED]; review of [REDACTED]; conference with attorney; telephone conference with client.	2.10	1,417.50
08/26/19	K. Sandler Steinert	Emails regarding [REDACTED] [REDACTED]; conference with M. Greiner; review additional materials [REDACTED]	1.00	515.00
08/26/19	M. Greiner	Telephone conference with attorney regarding [REDACTED]	0.40	270.00
08/27/19	E. Unger	Compose notes from [REDACTED]	0.30	124.50
08/27/19	K. Sandler Steinert	Attention to [REDACTED]	0.30	154.50
08/28/19	K. Sandler Steinert	Conference with M. Greiner regarding [REDACTED]; coordinate with Litigation Support regarding [REDACTED]; telephone conference with [REDACTED]	1.60	824.00
08/28/19	M. Greiner	Conference with attorney regarding [REDACTED] telephone conference with [REDACTED]	1.10	742.50
08/29/19	A. Gyurisin	Coordinate responses to the [REDACTED]	0.70	164.50
08/29/19	K. Sandler	Attention to production of [REDACTED]	0.40	206.00

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Steinert [REDACTED]

Total for Fees: 58,465.00

Total This Matter: 58,465.00

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

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Invoice: 1550813  
September 23, 2019  
Page: 17

For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0015  
**Regarding:** Paisley Park Museum Operations

08/01/19	J. Erhart	Intra-office conference regarding [REDACTED] [REDACTED] Review current materials on [REDACTED] [REDACTED] Research regarding related entities [REDACTED] prepare memorandum regarding same. Intra-office conference regarding [REDACTED] [REDACTED]	3.70	2,682.50
08/01/19	K. Sandler Steinert	Conferences with J. Erhart regarding [REDACTED] emails regarding executive director interviews; emails with [REDACTED] [REDACTED]	1.50	772.50
08/01/19	M. Yevzelman	Analyze [REDACTED] summarize same in email to K. Steinert and M. Stortz.	1.70	935.00
08/01/19	T. Muck	Strategy and analysis regarding [REDACTED] [REDACTED]	0.30	217.50
08/02/19	J. Erhart	Continue preparation of memorandum.	0.80	580.00
08/03/19	K. Sandler Steinert	Email to Comerica and accountants regarding proposed structure for operating entity.	0.50	257.50
08/05/19	I. Culp	Begin reviewing [REDACTED] [REDACTED]; confer with [REDACTED] regarding same.	1.10	616.00
08/06/19	I. Culp	Exchange emails with client team regarding [REDACTED]	0.50	280.00
08/06/19	K. Sandler Steinert	Emails with Comerica and accountant regarding structure and formation of operating entity and entity to hold TPP;	0.50	257.50

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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08/07/19	A. Peterson-Igbinovia	email to paralegal regarding same. Prepare Articles of Incorporation, Written Action of Incorporator, Written Action of the Board of Directors, Bylaws and stock certificates for Prince TPP, Inc. and Paisley Park Operations, Inc.; emails with K. Steinert.	3.50	647.50
08/07/19	K. Sandler Steinert	Coordinate with building staff regarding Sunday interviews and building access.	0.50	257.50
08/07/19	M. Stortz	Review draft bylaws prepared for museum operations and tangible personal property entities; telephone call to K. Steinert.	0.30	111.00
08/08/19	A. Peterson-Igbinovia	Arrange to have the Articles of Incorporation of Prince TPP, Inc. and Paisley Park Operations, Inc. filed with the Minnesota Secretary of State; update formation documents; prepare Applications for Employer Identification Number; emails with K. Steinert.	1.30	240.50
08/08/19	I. Culp	Confer with L. Friedemann regarding employee matters; review client team emails regarding same.	0.40	224.00
08/08/19	K. Sandler Steinert	Attention to corporate structuring issues related to operating entity.	0.30	154.50
08/08/19	M. Stortz	Review draft bylaws for new museum operations and tangible personal property corporations.	0.90	333.00
08/09/19	A. Peterson-Igbinovia	Finalize Paisley Park Operations, Inc. and Prince TPP, Inc. stock certificates.	0.20	37.00
08/10/19	M. Stortz	Revise bylaws of new tangible personal property corporation.	0.30	111.00
08/11/19	K. Sandler Steinert	Interviews with executive director candidates; facilitate access for heirs presentations and interviews; attention to new entity structuring documents. (original time was 11.0)	7.00	3,605.00

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Date	Client	Description	Hours	Amount
08/11/19	M. Stortz	Review bylaws of tangible personal property corporation; e-mail correspondence with K. Steinert and A. Peterson-Igbinovia regarding same.	0.50	185.00
08/12/19	A. Peterson-Igbinovia	Obtain the Employer Identification Number for Prince TPP, Inc. from the Internal Revenue Service; prepare Bylaws for Paisley Park Operations, Inc.; emails to K. Steinert.	0.90	166.50
08/12/19	I. Culp	Begin [REDACTED] exchange emails with K. Steinert regarding same.	1.20	672.00
08/12/19	K. Sandler Steinert	Interview with executive director candidate; debrief with Comerica team; attention to [REDACTED]	3.80	1,957.00
08/12/19	M. Stortz	Review and finalize bylaws for tangible personal property entity and send same to K. Steinert; e-mail correspondence with A. Peterson-Igbinovia regarding same; telephone conference with K. Steinert regarding same.	0.80	296.00
08/12/19	S. Helland	Analysis of [REDACTED]; Draft revisions and comments to [REDACTED]	1.00	535.00
08/13/19	A. Peterson-Igbinovia	Obtain the Employer Identification Number for Paisley Park Operations, Inc.; email to K. Steinert; prepare corporate record books for Paisley Park Operations, Inc. and Prince TPP, Inc.	1.30	240.50
08/13/19	I. Culp	Confer [REDACTED] review [REDACTED] preparation for same; confer and exchange emails with A. Bruce and A. Awaycock regarding same; complete [REDACTED]	3.10	1,736.00

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08/13/19	K. Sandler Steinert	[REDACTED] Conference call with I. Culp and A. Aycock regarding employment issues relating to transition and follow-up emails regarding same.	1.20	618.00
08/13/19	S. Helland	Analysis of [REDACTED] [REDACTED] Prepare for and teleconference with legal counsel and business representative [REDACTED] [REDACTED]; Reply to multiple follow-up emails [REDACTED]	2.00	1,070.00
08/14/19	I. Culp	Confer and exchange emails with [REDACTED] [REDACTED]; exchange emails with A. Awaycock and A. Bruce regarding employee matters [REDACTED] [REDACTED] draft PPO transition announcement to employees.	1.90	1,064.00
08/14/19	K. Sandler Steinert	Provide entity structure information to I. Culp in connection with [REDACTED]	0.30	154.50
08/14/19	S. Helland	Analysis of multiple email, from MN Historical Society, I. Culp and A. Bruce regarding transition of Paisley Park; analysis of A. Aycock emails regarding [REDACTED]	0.90	481.50
08/15/19	S. Helland	Draft [REDACTED]	1.80	963.00
08/16/19	S. Helland	Draft [REDACTED]	1.30	695.50
08/18/19	S. Helland	Analysis of [REDACTED] [REDACTED] draft revisions and comments regarding same.	3.20	1,712.00
08/19/19	I. Culp	Revise [REDACTED]; send same to A.	3.90	2,184.00

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Date	Client	Description	Hours	Amount
		Bruce and A. Awaycock for review; confer with A. Bruce and A. Awaycock regarding employee transition matters; draft [REDACTED] for review.		
08/19/19	K. Sandler Steinert	Conference call with I. Culp and Comerica regarding transition-related matters.	0.90	463.50
08/20/19	A. Peterson-Igbinovia	Create electronic corporate record books for Paisley Park Operations, Inc. and Prince TPP, Inc.; emails with K. Steinert.	0.40	74.00
08/20/19	I. Culp	Exchange emails [REDACTED]	0.20	112.00
08/20/19	S. Helland	Analysis of multiple emails [REDACTED] edits and response.	0.50	267.50
08/20/19	S. Helland	Prepare for and teleconference with A. Bruce and A. Aycock regarding [REDACTED]	1.50	802.50
08/21/19	I. Culp	Review and revise [REDACTED] exchange emails with A. Bruce and A. Awaycock.	0.50	280.00
08/22/19	I. Culp	Revise [REDACTED]; exchange emails with A. Bruce and A. Awaycock regarding same.	0.50	280.00
08/23/19	S. Helland	Analysis of [REDACTED]; Draft comments regarding edits to [REDACTED]	0.50	267.50
08/25/19	S. Helland	Analysis of revised [REDACTED]; Draft comments regarding [REDACTED]	0.90	481.50
08/26/19	I. Culp	Revise [REDACTED]	1.20	672.00

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		[REDACTED] exchange emails with S. Helland regarding same; send same to [REDACTED]		
08/26/19	S. Helland	Analysis of A Bruce comments and direction regarding [REDACTED] Prepare for teleconference and teleconference with [REDACTED] [REDACTED] Analysis of revisions to [REDACTED]	2.30	1,230.50
08/27/19	I. Culp	Review and revise form [REDACTED]	1.00	560.00
08/27/19	S. Helland	[REDACTED] draft email to A. Bruce and A. Awaycock sending same. Analysis of revised [REDACTED] [REDACTED]; Analysis of further-revised [REDACTED] and draft reply comments to A. Bruce and A. Aycock.	0.90	481.50
08/28/19	S. Helland	Analysis of multiple email from A. Bruce and A. Aycock regarding [REDACTED] [REDACTED] Reply to [REDACTED] [REDACTED]; Draft email input regarding [REDACTED]	0.70	374.50
08/29/19	I. Culp	[REDACTED] document. Confer with [REDACTED] [REDACTED] revise same; draft email to A. Awaycock and A. Bruce regarding same; send [REDACTED]	1.10	616.00
08/29/19	S. Helland	Draft email to A. Bruce and A. Aycock regarding employee intellectual property	0.30	160.50

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issues.

Total for Fees: 34,173.50

### Costs and Other Charges

08/08/19	Unisearch, Inc. - 080819/116 - File organizational documents and CT Statutory Representation for Paisley Park Operations and Prince TPP, Inc.	655.00
08/11/19	Dining Delivered, LLC - 455185 - 8/11/19: Executive Director interviews	151.91
08/12/19	Dining Delivered, LLC - 455187 - 8/12/19: Executive Director interviews	100.34

Total For Costs and Other Charges: 907.25

Total This Matter: 35,080.75

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0016

**Regarding:** Paisley Park Enterprises [REDACTED]

08/01/19	M. Yevzelman	Review [REDACTED]	0.20	110.00
08/07/19	M. Yevzelman	Email with [REDACTED]	0.20	110.00
08/09/19	M. Yevzelman	Email with [REDACTED] regarding [REDACTED] [REDACTED] review responsive documents.	0.20	110.00

Total for Fees: 330.00

Total This Matter: 330.00



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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.0018**  
**Regarding: Alfred Jackson Estate**

08/29/19	J. Beier	Conference with M. Greiner regarding research on [REDACTED]	0.30	111.00
08/29/19	J. Cassioppi	Telephone conference with E. Magnuson regarding A. Jackson death; telephone conference with Comerica regarding A. Jackson death; analyze ramification of A. Jackson death.	1.20	558.00
08/29/19	M. Greiner	Conference with J. Cassioppi and E. Magnuson; conference call with A. Bruce and A. Aycock; review email correspondence regarding A.; Jackson; telephone conference with K. Steinert; telephone conference with J. Cassioppi; telephone conference with A. Aycock.	3.30	2,227.50
08/30/19	J. Cassioppi	Analyze ramification of A. Jackson death and email correspondence and telephone conferences with Comerica regarding the same.	0.60	279.00
08/30/19	K. Sandler Steinert	Attention to reporting requirements in connection with death of heir; conference call with AAAB regarding same.	0.60	309.00
08/30/19	M. Greiner	Conference calls with client regarding administration of estate and A. Jackson passing.	0.70	472.50

Total for Fees: 3,957.00

Total This Matter: 3,957.00

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.0200**  
**Regarding: Real Estate**

08/01/19	L. Lindenfelser	Review real estate records and respond to email regarding title to property at 3420 Snelling Avenue.	0.30	90.00
08/29/19	K. Sandler Steinert	Review corporate documents for PRN real estate entities; telephone conference with paralegal regarding transfer of Snelling Avenue to LLC.	0.50	257.50
08/29/19	L. Brunner	Office conference regarding obtaining certified copies of court documents from probate court.	0.20	64.00
08/29/19	L. Lindenfelser	Office conference regarding additional deed needed; draft deed; contact L. Brunner certified copies needed of estate documents in order to complete recordings of other deeds.	0.50	150.00

Total for Fees: 561.50

Total This Matter: 561.50

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0205  
**Regarding:** Galpin Blvd. Real Estate

08/19/19	M. Ranum	Emails to A. Bruce and [REDACTED]	0.20	129.00
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**Total for Fees:** 129.00

**Total This Matter:** 129.00

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0300  
**Regarding:** Corporate

08/01/19	A. Peterson-Igbinovia	Prepare Articles of Organization of Paisley Park Museum Operations, LLC; email to M. Stortz.	0.50	92.50
08/01/19	M. Stortz	Attention to e-mail correspondence regarding real estate and sales tax matters in connection with entity structuring.	0.20	74.00
08/06/19	M. Stortz	Attention to e-mail correspondence regarding entity formation matters.	0.20	74.00
08/26/19	K. Sandler Steinert	Conference with M. Yevzelman regarding funding of Prince TPP; follow-up with paralegal regarding transfer of real estate; email to M. Stortz regarding corporate documentation for real estate entities.	0.50	257.50
08/28/19	M. Stortz	Revise real estate entity documentation and send same to K. Steinert.	0.90	333.00

Total for Fees: 831.00

### Costs and Other Charges

08/26/19	Offsite Work Karen Sandler Steinert - Copy Costs - Copies of renewal history for PRN Productions	16.00
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Total For Costs and Other Charges: 16.00

Total This Matter: 847.00

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0401  
**Regarding:** Jobu Litigation

08/01/19	A. Sreekanth	Confer with L. Friedemann regarding [REDACTED]	0.50	195.00
08/01/19	L. Friedemann	and legal research regarding same. Confer regarding compensation requirement and objections to subpoena; telephone conference with A. Bruce regarding strategy in responding to subpoena; email to K. Johnson.	0.80	512.00
08/02/19	L. Friedemann	Telephone conference with K. Johnson regarding subpoena received for documents and deposition testimony.	0.10	64.00
08/05/19	L. Friedemann	Email to K. Johnson regarding documents requested in subpoena; call to A. Silver regarding subpoena.	0.20	128.00
08/09/19	L. Friedemann	Emails with K. Johnson regarding service of subpoena telephone conference with A. Silver regarding subpoena.	0.30	192.00
08/12/19	L. Friedemann	Review amended subpoena to K. Johnson.	0.10	64.00
08/13/19	L. Friedemann	Confer regarding amended subpoena and communication with McMillan counsel.	0.10	64.00
08/19/19	L. Friedemann	Review second amended subpoena for K. Johnson deposition and document production; email to K. Johnson regarding same; respond to email from Londell McMillan counsel regarding deposition.	0.40	256.00
08/21/19	J. Cassioppi	Email correspondence regarding subpoena.	0.10	46.50
08/21/19	L. Friedemann	Confer regarding email from counsel for Londell McMillan regarding Johnson	0.20	128.00

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08/30/19	L. Friedemann	subpoena and response to same. Confer regarding objections to subpoena.	0.10	64.00
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Total for Fees: 1,713.50

Total This Matter: 1,713.50

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0402  
**Regarding:** Bergonzi Litigation

Date	Client	Description	Hours	Amount
08/08/19	K. Sandler Steinert	Telephone call with L. Friedemann regarding enforcement of judgment in Canada; revise engagement letter for Canadian law firm and [REDACTED]	0.50	257.50
08/08/19	L. Friedemann	Review correspondence from Warner's Canadian counsel regarding application to recognize judgment in Ontario; email to A. Bruce and A. Aycock regarding same; engage counsel in Toronto.	0.60	384.00
08/09/19	L. Friedemann	Emails with [REDACTED] regarding Warner's application to recognize judgment in Canada [REDACTED]	0.30	192.00
08/12/19	K. Sandler Steinert	Review and provide comments on engagement letter for Canadian counsel.	0.30	154.50
08/12/19	L. Friedemann	Emails concerning strategy with respect to application to recognize judgment in Ontario; email to A. Bruce and A. Aycock regarding [REDACTED]	0.60	384.00
08/13/19	L. Friedemann	Consider [REDACTED]; email to A. Bruce and A. Aycock regarding same; confer regarding [REDACTED] email to co-counsel in Italy regarding [REDACTED]	0.60	384.00
08/13/19	R. Murphy	Analyze [REDACTED]	0.40	212.00
08/14/19	L. Friedemann	Telephone conference with [REDACTED]	0.60	384.00



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		regarding [REDACTED]; send email to A. Bruce and A. Aycock with recommended next steps.		
08/16/19	L. Friedemann	Emails with Italian counsel, A. Bruce and A. Aycock regarding [REDACTED]	0.20	128.00
08/28/19	L. Friedemann	Emails regarding Warner's collection efforts; draft email to Warner for J. Boyarski and circulate to group.	1.30	832.00
08/30/19	L. Friedemann	Review notice regarding recognition of judgment in Australia and [REDACTED]; send email update to A. Bruce and A. Aycock.	0.50	320.00
08/30/19	M. Greiner	Conference with attorney regarding Bergonzi litigation.	0.20	135.00

Total for Fees: 3,767.00

Total This Matter: 3,767.00

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.0403**  
**Regarding: Brandon Litigation**

Date	Attorney	Description	Hours	Amount
08/05/19	L. Friedemann	Telephone conference with [REDACTED] email to A. Bruce regarding same.	0.60	384.00
08/16/19	A. Rondoni Tavernier	Review court order regarding scheduling call; work with opposing counsel to find new date for call with the court.	0.30	103.50
08/16/19	L. Friedemann	Review text order regarding hearing on motion to dismiss or transfer and confer regarding same.	0.10	64.00
08/26/19	A. Rondoni Tavernier	Prepare for and attend call with the court regarding Spike Lee entities' motion to transfer and upcoming motion to dismiss; confer regarding call and next steps.	1.70	586.50
08/26/19	L. Friedemann	Confer regarding strategy for hearing on co-Defendants' motion to sever and transfer venue; consider [REDACTED]	0.50	320.00
08/26/19	T. Klukow	Search Relativity database [REDACTED]	1.10	258.50
08/27/19	A. Rondoni Tavernier	Review order from court regarding Spike Lee defendants' motion to dismiss and scheduling for upcoming motions; confer regarding [REDACTED] strategize and send email to all counsel regarding [REDACTED]	1.20	414.00
08/27/19	C. Donels	Research regarding [REDACTED]	1.40	301.00
08/27/19	L. Friedemann	Email to A. Bruce and A. Aycock regarding [REDACTED]	0.30	192.00

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Date	Attorney	Description	Hours	Amount
08/28/19	A. Rondoni Tavernier	status of matter; edit correspondence to counsel regarding stay of discovery. Confer regarding [REDACTED]; review communications with opposing counsel regarding [REDACTED]	0.30	103.50
08/28/19	C. Donels	Research for motion to dismiss.	1.80	387.00
08/28/19	L. Friedemann	Emails regarding [REDACTED]	0.10	64.00
08/28/19	T. Klukow	Access Estate documents from Relativity database [REDACTED]	0.80	188.00
08/29/19	A. Rondoni Tavernier	Confer regarding research issues [REDACTED]	0.90	310.50
08/29/19	C. Donels	organize logistics of motion to dismiss; research for motion to dismiss.	3.20	688.00
08/29/19	T. Klukow	review previous filings and develop overall strategy for motion. Perform searches in Estate Relativity database [REDACTED]	1.60	376.00
08/30/19	A. Rondoni Tavernier	Draft letter to court regarding stay of discovery and send to all counsel of record for review; communicate with local counsel regarding local rules for stay of discovery; analyze research [REDACTED]	1.10	379.50
08/30/19	C. Donels	Draft sections of motion to dismiss.	5.10	1,096.50
08/30/19	L. Friedemann	Review and edit letter to court regarding stay of discovery.	0.10	64.00
08/30/19	T. Klukow	Search Estate's Relativity database [REDACTED]	1.20	282.00

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**Total for Fees: 6,562.50**

**Costs and Other Charges**

08/05/19	Pacer Usage Charges 04/01/2019 - 06/30/2019	12.50
	Research via Westlaw	20.00

**Total For Costs and Other Charges: 32.50**

**Total This Matter: 6,595.00**

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0409  
**Regarding:** George Ian Boxill Litigation

08/01/19	A. Rondoni Tavernier	Analyze, edit, and draft new sections of defendants' finance affidavits to include missing information and clarify accompanying exhibits.	1.90	655.50
08/01/19	L. Friedemann	Confer regarding edits to financial affidavits.	0.40	256.00
08/02/19	L. Friedemann	Edit Boxill and Wilson affidavits regarding inability to pay; email to P. Godfread regarding same.	0.50	320.00
08/02/19	R. Murphy	Prepare affidavits regarding financial disclosures.	0.90	477.00
08/02/19	R. Murphy	Analyze updated financial disclosure affidavits.	0.90	477.00
08/05/19	L. Friedemann	Work on submission of forms requesting tax returns for Boxill and G. Wilson; email to P. Godfread regarding same; continue to draft and edit confidential settlement agreement and offer of judgment.	3.80	2,432.00
08/05/19	R. Murphy	Review draft settlement agreement concerning Boxill.	0.90	477.00
08/06/19	L. Friedemann	Confer regarding draft settlement agreement and edit same.	1.40	896.00
08/06/19	R. Murphy	Prepare edits to settlement agreement with Boxill; attention to approach to meeting of creditors.	1.20	636.00
08/07/19	L. Friedemann	Continue to edit settlement agreement; confer regarding [REDACTED]	0.90	576.00
08/07/19	R. Murphy	Prepare settlement agreement with Boxill and analysis of [REDACTED]	0.90	477.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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08/08/19	L. Friedemann	Emails with [REDACTED]	0.10	64.00
08/08/19	S. Lee	Recreate ShareFile link for Bankruptcy counsel.	0.30	69.00
08/08/19	T. Fleming	Review L. Friedemann e-mail regarding [REDACTED]	1.00	640.00
08/09/19	G. Fairbairn	and research same; draft e-mail to L. Friedemann with proposed language. Analyze draft letter to Magistrate Judge Leung.	0.10	53.50
08/09/19	L. Friedemann	Edit release language in draft settlement agreement; circulate same for comment; send update to A. Bruce and A. Aycock regarding financial information from Boxill and Wilson; draft confidential letter to Magistrate Judge Leung regarding status of settlement discussions; finalize and submit letter; follow up with P. Godfread regarding IRS forms for Boxill and Wilson.	1.20	768.00
08/13/19	A. Rondoni Tavernier	Review updated affidavits regarding personal financial information; read and analyze updated settlement agreement.	0.80	276.00
08/13/19	L. Friedemann	Edit draft settlement agreement and offer of judgment; email to J. Boyarski regarding same.	0.70	448.00
08/14/19	A. Rondoni Tavernier	Review affidavits in detail and analyze for new, missing, or altered information, send overview of affidavits and prepare for discussion on next steps; review communications regarding settlement agreement; review communications regarding continued meeting of creditors.	1.30	448.50
08/14/19	L. Friedemann	Emails with [REDACTED]	0.10	64.00

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Date	Attorney	Description	Hours	Amount
08/15/19	A. Rondoni Tavernier	Communicate with opposing counsel regarding meeting to discuss final revisions to financial affidavits.	0.30	103.50
08/15/19	L. Friedemann	Work with J. Boyarski on draft settlement agreement and edit draft; confer regarding approach to financial declarations from Boxill and Wilson.	1.40	896.00
08/16/19	A. Rondoni Tavernier	Conduct call with opposing counsel regarding changes to the finance affidavits.	0.40	138.00
08/16/19	L. Friedemann	Telephone conference with J. Boyarski regarding treatment of masters in proposed settlement with Boxill defendants and emails regarding same.	0.30	192.00
08/19/19	L. Friedemann	Edit settlement agreement to incorporate J. Boyarski comments; final proof of drafts; email to counsel for Settling Defendants with drafts of confidential settlement agreement and offer of judgment.	0.50	320.00
08/21/19	A. Rondoni Tavernier	Confer regarding next steps.	0.10	34.50
08/26/19	A. Rondoni Tavernier	Confer regarding next steps in settlement; review and analyze defendants' redline of the settlement agreement.	0.20	69.00
08/26/19	L. Friedemann	Confer regarding follow up on financial information from G. Wilson.	0.10	64.00
08/27/19	L. Friedemann	Analyze Defendants' proposed edits to settlement agreement; email to A. Bruce and A. Aycock regarding same.	0.90	576.00
08/28/19	L. Friedemann	Emails regarding request for tax returns from IRS.	0.30	192.00
08/29/19	A. Rondoni Tavernier	Review order from Court adopting contempt of M. Wilson.	0.10	34.50
08/29/19	G. Fairbairn	Analyze order from Judge Wright on Sidebar motion and confer regarding	0.20	107.00

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08/30/19	L. Friedemann	deadlines. Send email to A. Bruce and A. Aycock regarding Order holding Sidebar and Wilson in civil contempt.	0.20	128.00
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Total for Fees: 13,365.00

### Costs and Other Charges

08/05/19	Pacer Usage Charges 04/01/2019 - 06/30/2019	43.20
08/19/19	Offsite Work United States Department of the Treasury - 081919 - Fee for copies of 2016, 2017 and 2018 tax returns	150.00
08/22/19	Offsite Work United States Department of the Treasury - 77376.0409 A - Copies of tax returns for calendar years 2016, 2017 and 2018 eDiscovery Hosting Fee	150.00 500.00

Total For Costs and Other Charges: 843.20

Total This Matter: 14,208.20



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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.0411**  
**Regarding: Paisley Park Museum Exhibition Operating Agreement**

08/01/19	A. Sreekanth	Confer with L. Friedemann regarding [REDACTED] [REDACTED] begin drafting	1.80	702.00
08/01/19	L. Friedemann	Confer regarding next steps with respect to [REDACTED]	0.30	192.00
08/02/19	A. Sreekanth	Review and revise [REDACTED]	1.00	390.00
08/02/19	L. Friedemann	Review email from [REDACTED] and consider response to same; email to A. Bruce and A. Aycock.	0.70	448.00
08/05/19	K. Sandler Steinert	Review and provide comments on [REDACTED] [REDACTED]	0.50	257.50
08/05/19	L. Friedemann	Draft response to [REDACTED]; confer with A. Bruce and edit same; telephone with A. Bruce regarding [REDACTED] email to [REDACTED] draft and edit [REDACTED]	2.60	1,664.00
08/06/19	K. Sandler Steinert	Review emails regarding [REDACTED] provide feedback to L. Friedemann on correspondence to counsel; email regarding [REDACTED]	0.50	257.50
08/06/19	L. Friedemann	Prepare for [REDACTED]; draft [REDACTED]	2.90	1,856.00

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		letter to [REDACTED]		
08/06/19	S. Helland	Provide input to L. Friedemann regarding issues [REDACTED]	0.40	214.00
08/07/19	L. Friedemann	Draft letter to [REDACTED] regarding issues to [REDACTED]	3.50	2,240.00
08/08/19	A. Sreekanth	Confer with L. Friedemann regarding [REDACTED]	0.10	39.00
08/08/19	K. Sandler Steinert	Telephone call with L. Friedemann regarding [REDACTED]; review emails regarding same.	0.50	257.50
08/08/19	L. Friedemann	Emails and telephone conference with A. Bruce regarding [REDACTED] continue to draft letter summarizing [REDACTED] circulate draft for comment.	3.40	2,176.00
08/08/19	S. Helland	Draft items for [REDACTED] to Paisley Park transition.	0.70	374.50
08/09/19	K. Sandler Steinert	Review and provide comments on letter to counsel [REDACTED]	0.30	154.50
08/09/19	L. Friedemann	Revise, finalize and submit letter summarizing [REDACTED] review P Park's [REDACTED]	1.50	960.00
08/12/19	L. Friedemann	Emails regarding [REDACTED]	0.30	192.00
08/13/19	K. Sandler Steinert	Conference with L. Friedemann and Comerica to review [REDACTED]	1.10	566.50
08/13/19	L. Friedemann	Prepare [REDACTED] telephone conference with A. Bruce and A. Aycock regarding [REDACTED]	2.90	1,856.00
08/14/19	L. Friedemann	Email to [REDACTED] following up on requests for information [REDACTED]	0.80	512.00

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		send email update to A. Bruce and A. Aycock.		
08/14/19	S. Helland	Conference with L. Friedemann regarding [REDACTED] strategy.	0.20	107.00
08/19/19	L. Friedemann	Emails regarding draft statement to employees [REDACTED]; edit and finalize draft; [REDACTED]	1.40	896.00
08/19/19	M. Greiner	Review correspondence regarding [REDACTED] conference with attorney; review information regarding executive director.	0.70	472.50
08/20/19	K. Sandler Steinert	Prepare for and participate in [REDACTED]	8.80	4,532.00
08/20/19	L. Friedemann	Represent [REDACTED] [REDACTED]; emails with [REDACTED]	9.40	6,016.00
08/21/19	L. Friedemann	Continue to work on [REDACTED] [REDACTED]	3.30	2,112.00
08/22/19	L. Friedemann	Negotiate [REDACTED] emails regarding [REDACTED]	1.00	640.00
08/23/19	L. Friedemann	Review and edit statement to heirs regarding [REDACTED]	0.20	128.00
08/27/19	L. Friedemann	Communicate with A. Bruce and A. Aycock regarding [REDACTED]	0.10	64.00
08/28/19	A. Sreekanth	Confer with L. Friedemann regarding [REDACTED] [REDACTED]; review and	0.20	78.00
08/28/19	L. Friedemann	analyze agreed-upon [REDACTED] Confer regarding preparation [REDACTED]	0.20	128.00

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08/29/19	L. Friedemann	Emails relating to [REDACTED]	0.10	64.00
08/30/19	I. Culp	Review emails regarding [REDACTED]	0.30	168.00
08/30/19	K. Sandler Steinert	Emails regarding [REDACTED]	0.20	103.00

**Total for Fees: 30,817.50**

**Costs and Other Charges**

08/20/19	Dining Delivered, LLC - 455768 - 8/20/19: [REDACTED] L.	169.66
	Friedemann	
	Color Copy Charges	84.00
	Photocopy Charges	9.60

**Total For Costs and Other Charges: 263.26**

**Total This Matter: 31,080.76**

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0414  
**Regarding:** Kian Andrew Habib

08/01/19	B. Marchevsky	Confer with opposing counsel regarding the motion for leave to file excerpts of Comerica's 30(b)(6) deposition under seal.	0.20	69.00
08/01/19	L. Friedemann	Confer regarding motion to seal for Comerica deposition.	0.10	64.00
08/07/19	B. Marchevsky	Strategize regarding reply brief on summary judgment; research in support of the same as to Habib's counterclaim.	0.90	310.50
08/08/19	B. Marchevsky	Outline reply to summary judgment motion; confer and strategize with L. Friedemann regarding the same.	0.80	276.00
08/08/19	L. Friedemann	Confer regarding structure and arguments for reply brief in support of motion for summary judgment and preparation of statement of undisputed facts.	0.90	576.00
08/13/19	B. Marchevsky	Draft Plaintiff's statement of undisputed facts in support of summary judgment.	3.20	1,104.00
08/14/19	B. Marchevsky	Draft the undisputed statement of facts in support of summary judgment; identify key evidence in support of the same; confer regarding the same; revise the same in light of suggested edits.	2.80	966.00
08/14/19	L. Friedemann	Review and edit statement of undisputed facts and confer regarding same.	1.90	1,216.00
08/15/19	B. Marchevsky	Revise Plaintiff's statement of facts in support of summary judgment; confer with local counsel regarding the same; confer with opposing counsel regarding the combined statement of facts.	0.70	241.50
08/15/19	B. Marchevsky	Outline the reply brief for summary judgment; review, analyze, and distinguish	4.30	1,483.50

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Date	Attorney	Description	Hours	Amount
08/15/19	L. Friedemann	case law cited by Habib; research in support of the reply. Emails with A. Aycock regarding statement of undisputed facts and confer regarding submission of same to Habib counsel.	0.20	128.00
08/16/19	B. Marchevsky	Outline reply brief in support of summary judgment and in opposition to Habib's cross-motion for summary judgment; research in support of the same.	5.30	1,828.50
08/17/19	B. Marchevsky	Research in support of the reply brief on summary judgment; review and analyze Habib's evidence for evidentiary objections.	0.90	310.50
08/18/19	B. Marchevsky	Draft reply brief in support of summary judgment, including [REDACTED]	5.50	1,897.50
08/19/19	B. Marchevsky	Draft the portion of the reply brief supporting summary judgment against Habib's affirmative defenses; revise the brief.	0.70	241.50
08/20/19	B. Marchevsky	Confer with opposing counsel regarding the joint statement of facts.	0.10	34.50
08/20/19	B. Marchevsky	Draft portion of the reply brief on summary judgment [REDACTED] research in support of the same.	1.90	655.50
08/21/19	B. Marchevsky	Review and revise the reply brief in support of summary judgment.	2.40	828.00
08/22/19	B. Marchevsky	Review and analyze Habib's responses to Plaintiff's statements of fact and Habib's additional facts; draft responses to Habib's additional facts.	2.70	931.50
08/22/19	L. Friedemann	Edit reply brief in support of motion for summary judgment; review email from S. Salinger regarding motion to withdraw as	1.40	896.00

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08/23/19	B. Marchevsky	counsel and confer regarding same.	0.10	34.50
08/23/19	B. Marchevsky	Review and incorporate revisions to reply brief on summary judgment.	1.10	379.50
08/23/19	B. Marchevsky	Review and analyze the emergency motion from Habib's counsel to withdraw; confer and strategize regarding a response to the same; draft the response; revise the same based on edits from local counsel; confer with A. Bruce and A. Aycock regarding the same.	0.90	310.50
08/23/19	L. Friedemann	Revise responses to Habib's additional statements of fact; confer with opposing counsel regarding the same.	0.40	256.00
08/26/19	L. Friedemann	Review S. Salinger motion to withdraw; email to A. Bruce and A. Aycock regarding same; confer regarding response; review and edit response.	0.10	64.00
08/27/19	L. Friedemann	Review orders concerning motion to withdraw and to extend deadlines for briefing motions for summary judgment.	0.10	64.00
		Review Defendant's filing regarding service of motion to withdraw.		

Total for Fees: 15,166.50

### Costs and Other Charges

08/05/19	Pacer Usage Charges 04/01/2019 - 06/30/2019	2.30
	eDiscovery Hosting Fee	425.00
	Photocopy Charges	2.00
	Research via Westlaw	288.00

Total For Costs and Other Charges: 717.30

Total This Matter: 15,883.80

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Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484



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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.0415**  
**Regarding: International Bootlegging**

08/01/19	B. Marchevsky	Finalize the attorneys' fees and costs request for filing.	0.10	34.50
08/01/19	L. Friedemann	Edit, finalize and oversee filing of declaration supporting request for fees and costs against E. Ziani.	0.50	320.00
08/05/19	B. Marchevsky	Correspondence with W. Safford regarding upcoming deadline to submit the Rule 26(f) report.	0.10	34.50
08/05/19	G. Fairbairn	Confer regarding status of Supplemental Rule 26(f) Report; analyze draft letter to Magistrate Judge Leung for Rule 16 conference.	0.40	214.00
08/05/19	L. Friedemann	Edit draft confidential settlement letter required as part of the initial scheduling conference; email same to A. Bruce and A. Aycock.	0.20	128.00
08/06/19	B. Marchevsky	Confer with W. Safford regarding Rule 26(f) report and outstanding discovery.	0.40	138.00
08/07/19	B. Marchevsky	Correspondence with W. Safford regarding the Supplemental Rule 26(f) Report; finalize the same for filing; oversee the filing of the same.	1.30	448.50
08/07/19	G. Fairbairn	Confer regarding discussions with W. Safford around Supplemental Rule 26(f) Report; analyze draft Report and finalize for filing; review statement and related correspondence from W. Safford; attention to correspondence from Magistrate Judge Leung's chambers regarding scheduling conference.	0.90	481.50
08/07/19	L. Friedemann	Revise, finalize and oversee submission of	0.30	192.00

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08/09/19	G. Fairbairn	confidential settlement letter. Correspond with Magistrate Judge Leung's chambers regarding scheduling conference.	0.20	107.00
08/12/19	B. Marchevsky	Prepare for Rule 16 conference; correspondence with W. Safford reminding him of the same and regarding draft ESI Protocol and Protective Order; participate in the Rule 16 conference with Magistrate Judge Leung; travel to and from court.	1.80	621.00
08/12/19	G. Fairbairn	Confer regarding scheduling conference, protective order, ESI stipulation, and discovery; prepare for and attend scheduling conference before Magistrate Judge Leung.	1.80	963.00
08/13/19	G. Fairbairn	Analyze scheduling order from Magistrate Judge Leung.	0.20	107.00
08/16/19	B. Marchevsky	Correspondence with W. Safford regarding ESI and Protective Order.	0.20	69.00
08/19/19	G. Fairbairn	Continue analyzing deadlines in the Scheduling Order; analyze status of discovery requests, draft ESI stipulation, and draft Protective Order stipulation; update case chart and confer regarding assignments.	0.50	267.50
08/22/19	B. Marchevsky	Draft initial disclosures.	1.20	414.00
08/25/19	G. Fairbairn	Research E. Ziani's compliance with injunction; analyze scheduling order and develop plan for completing protective order, ESI, and initial disclosures.	0.30	160.50
08/26/19	B. Marchevsky	Revise initial disclosures following litigation team strategy meeting.	0.20	69.00
08/26/19	B. Marchevsky	Confer regarding case strategy with litigation team.	0.20	69.00
08/26/19	B. Marchevsky	Correspondence with W. Safford regarding the proposed ESI and Protective Order.	0.20	69.00

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08/26/19	G. Fairbairn	Confer regarding E. Ziani's compliance with injunction and notice to registrar; confer regarding drafting of initial disclosures; attention to [REDACTED]	0.40	214.00
08/26/19	L. Friedemann	Confer regarding next steps with respect to default judgment against Ziani and discovery sought from W. Safford.	0.30	192.00
08/27/19	B. Marchevsky	Revise the initial disclosures and add additional individuals with knowledge.	0.30	103.50
08/27/19	B. Marchevsky	Research regarding [REDACTED] [REDACTED] confer regarding [REDACTED] [REDACTED] draft letter to [REDACTED]	1.20	414.00
08/27/19	L. Friedemann	Confer regarding strategy [REDACTED] [REDACTED]	0.10	64.00
08/28/19	B. Marchevsky	Draft letter to [REDACTED] [REDACTED]	0.20	69.00
08/28/19	B. Marchevsky	Correspondence with W. Safford regarding the proposed ESI Stipulation and Protective Order; confer and strategize regarding the same.	0.90	310.50
08/28/19	G. Fairbairn	Attention to correspondence from W. Safford regarding protective order and ESI stipulation; confer regarding response to W. Safford; analyze draft of Rule 26 initial disclosures.	0.50	267.50
08/29/19	B. Marchevsky	Finalize [REDACTED] [REDACTED]	0.40	138.00

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**Total for Fees: 6,679.50**

**Costs and Other Charges**

08/05/19	Pacer Usage Charges 04/01/2019 - 06/30/2019	0.20
	eDiscovery Hosting Fee	25.00

**Total For Costs and Other Charges: 25.20**

**Total This Matter: 6,704.70**

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0419  
**Regarding:** Archivist Matter

08/20/19	E. Unger	Revise draft settlement agreement for vendor dispute.	0.90	373.50
08/22/19	E. Unger	Update settlement agreement and send to vendor.	0.30	124.50
08/28/19	E. Unger	Review revisions to settlement agreement and send comments.	0.30	124.50

Total for Fees: 622.50

Total This Matter: 622.50

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0500  
**Regarding:** Intellectual Property

08/13/19	L. Friedemann	Analysis of [REDACTED] and consider strategy.	0.50	320.00
08/14/19	L. Friedemann	Review underlying contract and correspondence [REDACTED] confer regarding strategy; send update to A. Bruce and A. Aycock.	0.70	448.00
08/22/19	L. Friedemann	Confer with S. Helland regarding response [REDACTED]	0.10	64.00
08/29/19	L. Friedemann	Draft update of pending IP litigation matters.	0.30	192.00

Total for Fees: 1,024.00

Total This Matter: 1,024.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.0501

**Regarding:** [REDACTED]

08/08/19	L. Friedemann	Emails regarding [REDACTED] dispute; update litigation master case list for Comerica.	1.40	896.00
08/12/19	L. Friedemann	Confer regarding cease and desist letter [REDACTED] [REDACTED] analyze correspondence and background materials relating to [REDACTED] draft, edit and circulate demand letter.	3.50	2,240.00
08/23/19	L. Friedemann	Review response to demand letter [REDACTED]; email to A. Bruce, A. Aycock and J. Boyarski regarding same.	0.40	256.00
08/27/19	L. Friedemann	Draft response to [REDACTED]	0.50	320.00
08/28/19	L. Friedemann	Continue to draft letter to [REDACTED]	0.40	256.00
08/29/19	L. Friedemann	Revise letter to [REDACTED] to address comments from J. Boyarski.	0.20	128.00
08/30/19	L. Friedemann	Email with A. Bruce regarding letter to [REDACTED]	0.10	64.00

**Total for Fees:** 4,160.00

**Total This Matter:** 4,160.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.0605**  
**Regarding: PRN Licensing**

08/02/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 7/29/19 to 8/2/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.80	124.00
08/08/19	K. Sandler Steinert	Conference call with [REDACTED]; followup with Comerica regarding same.	0.80	412.00
08/12/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 8/2/19 to 8/12/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.90	139.50
08/16/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 8/12/19 to 8/16/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.60	93.00
08/22/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 6/16/19 to 8/22/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.60	93.00



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08/30/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 8/22/19 to 8/30/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.50	77.50
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Total for Fees: 939.00

Total This Matter: 939.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.1000**  
**Regarding: Trademarks**

08/06/19	E. Newby	Revise the Upcoming Deadline Report for the monthly merchandise phone call with A. Bruce and others; look for [REDACTED]	1.60	248.00
08/12/19	E. Newby	Revise the deadline report for the Monthly Merchandise call with A. Bruce and others; confer with T. Deutmeyer regarding the same.	1.30	201.50

**Total for Fees: 449.50**

**Costs and Other Charges**

08/13/19	Federal Express	52.84
08/07/19	Western Union Business Solutions - 278 - Monthly wire transfer fee for foreign associates	12.00
08/07/19	Western Union Business Solutions - Monthly wire transfer fee for foreign associates for matter .2052	12.00

**Total For Costs and Other Charges: 76.84**

**Total This Matter: 526.34**

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## INVOICE DETAIL

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411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1001  
**Regarding:** Copyright Matters

08/01/19	S. Helland	Analysis of email regarding [REDACTED]; Draft revisions to [REDACTED] agreement; Analysis of [REDACTED]	1.30	695.50
08/02/19	J. Beitz	Research and retrieve cases [REDACTED] [REDACTED] for S. Helland.	1.90	380.00
08/02/19	S. Helland	Prepare for and follow-up with [REDACTED]; Analysis of [REDACTED]; Reply to [REDACTED] email and draft email regarding [REDACTED] reply to A. Bruce and A. Aycock.	1.50	802.50
08/05/19	S. Bell	Review e-mail regarding response to office action for Anthology: 1995-2010.	0.10	18.00
08/05/19	S. Helland	Draft email to A. Bruce and A. Aycock regarding [REDACTED] [REDACTED] Draft revisions to [REDACTED] attorney regarding same.	0.80	428.00
08/06/19	S. Bell	E-mail to A. Bruce regarding trademark and copyright portfolios.	0.20	36.00
08/13/19	S. Helland	Reply to multiple emails from A. Bruce and A. Aycock regarding [REDACTED] [REDACTED] Prepare for teleconference with [REDACTED] Draft email to [REDACTED] Draft proposed [REDACTED]	3.50	1,872.50

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		Reply to additional emails regarding [REDACTED]		
08/14/19	S. Helland	Draft email and finalize [REDACTED]	1.80	963.00
		Reply to multiple A. Aycock emails regarding same; Analysis of communications with [REDACTED] email to A. Bruce and A. Aycock regarding [REDACTED] Draft revisions to [REDACTED] Draft email regarding strategy with [REDACTED] Reply to additional A. Aycock email regarding [REDACTED]		
08/15/19	S. Helland	Draft email regarding [REDACTED]; Analysis of multiple email regarding [REDACTED] Teleconference with A. Aycock regarding [REDACTED] Attention to reply email from [REDACTED]	1.70	909.50
08/16/19	S. Helland	Reply to [REDACTED] Draft email to A. Bruce and A. Aycock regarding [REDACTED] Draft emails to finalize [REDACTED] Teleconference with A. Aycock and T. Guy regarding [REDACTED] options, strategy, and legal issues involving [REDACTED]; Draft follow-up email regarding [REDACTED] Analysis of revised [REDACTED]; Draft email and analysis to A. Bruce and A. Aycock;	4.50	2,407.50

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		Exchange multiple email with A. Bruce, A Aycock and T. Guy regarding [REDACTED]		
08/17/19	S. Helland	Draft and reply to multiple emails with A. Bruce, A. Aycock, and T. Guy regarding [REDACTED] [REDACTED]; Draft email to [REDACTED]	1.10	588.50
08/19/19	S. Helland	Read multiple emails regarding [REDACTED] agreement. [REDACTED] Draft revisions to [REDACTED] and draft email to [REDACTED] regarding [REDACTED]	5.50	2,942.50
08/22/19	S. Helland	Multiple telephone conference with A. Aycock and team regarding [REDACTED]; Draft multiple rounds of revisions to [REDACTED] emails related to signing.	1.90	1,016.50
08/26/19	K. Sandler Steinert	Analysis of [REDACTED]; Analysis of [REDACTED]; Analysis of [REDACTED]; Prepare for teleconference with [REDACTED] Draft revisions to Agreement (No Charge) Review [REDACTED] revise agreement.	0.80	412.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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08/26/19	S. Helland	Reply to [REDACTED]	0.30	160.50
08/27/19	S. Helland	Draft email to A. Bruce and A. Aycock regarding [REDACTED]	0.30	160.50
08/29/19	S. Helland	[REDACTED] Agreement. Reply to A. Aycock and [REDACTED]	0.30	160.50

**Total for Fees: 12,937.00**

**Costs and Other Charges**

08/05/19 Pacer Usage Charges 04/01/2019 - 06/30/2019 4.40

**Total For Costs and Other Charges: 4.40**

**Total This Matter: 12,941.40**

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1002  
**Regarding:** Domain Names

08/02/19	T. Deutmeyer	Review and report on renewal of officialpaisleypark.com and theofficialpaisleypark.com domain names.	0.10	35.00
08/27/19	T. Deutmeyer	Research [REDACTED] [REDACTED] [REDACTED] review status [REDACTED] [REDACTED]; correspond with Com Laude and Comerica regarding same.	1.60	560.00

**Total for Fees:** 595.00

**Total This Matter:** 595.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.1003**  
**Regarding: Enforcement**

08/05/19	T. Deutmeyer	Opine on [REDACTED]	0.40	140.00
08/07/19	S. Bell	E-mail to foreign associate regarding [REDACTED] [REDACTED]; e-mail to foreign associate regarding [REDACTED] [REDACTED] draft e-mail to [REDACTED] [REDACTED]; research [REDACTED] [REDACTED] confer with T. Deutmeyer regarding same; review watch notices.	2.00	360.00
08/07/19	T. Deutmeyer	Review and advise on [REDACTED]; review [REDACTED]	0.80	280.00
08/08/19	S. Bell	advise Comerica regarding same. Review e-mail from foreign associate regarding [REDACTED] [REDACTED] e-mail to A. Bruce regarding execution of same; finalize and send e-mail to A. Bruce regarding [REDACTED] [REDACTED] review e-mail from foreign associate regarding [REDACTED] [REDACTED]; e-mail to A. Bruce regarding same.	0.60	108.00
08/09/19	S. Bell	Finalize and send e-mail regarding [REDACTED] [REDACTED] e-mails to A. Bruce	0.40	72.00



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08/12/19	S. Bell	regarding watch notices. Review e-mail regarding [REDACTED] [REDACTED]; confer with T. Deutmeyer regarding [REDACTED]	0.20	36.00
08/13/19	S. Bell	E-mail to foreign associate regarding [REDACTED] [REDACTED]; prepare and send [REDACTED] [REDACTED]; prepare and send [REDACTED] [REDACTED]; draft cease and desist letter [REDACTED]	0.80	144.00
08/13/19	T. Deutmeyer	Review and analyze [REDACTED]	0.50	175.00
08/14/19	S. Bell	Confer with L. Friedemann regarding cease and desist letter [REDACTED] confer with T. Deutmeyer regarding [REDACTED]	0.20	36.00
08/14/19	T. Deutmeyer	Review letter from counsel for [REDACTED] [REDACTED] regarding same and comments from Comerica; review items from [REDACTED]; work on and send cease-and-desist letter [REDACTED]	1.70	595.00
08/15/19	S. Bell	Review follow-up e-mail sent to [REDACTED] update enforcement chart regarding same; review cease and desist letter sent to [REDACTED] [REDACTED] update enforcement chart regarding same; review and prepare enforcement tracking chart; review watch notices.	1.00	180.00
08/16/19	S. Bell	E-mail to A. Bruce regarding watch notices; review [REDACTED] for [REDACTED]	1.00	180.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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		infringing images of Prince; confer with T. Deutmeyer regarding same; revise and send [REDACTED]; e-mail to A. Bruce regarding enforcement tracking chart.		
08/16/19	T. Deutmeyer	Review weekly watch notices; confirm compliance of [REDACTED]; review images and photographers and artists on [REDACTED] work on trademark takedown notice [REDACTED] report to Comerica regarding same; review monthly enforcement chart; review and reply to inquiry from EU counsel [REDACTED]	2.60	910.00
08/19/19	S. Bell	Review e-mails regarding [REDACTED] research online database [REDACTED]	0.20	36.00
08/19/19	T. Deutmeyer	Analyze [REDACTED] draft analysis to Comerica; review opinion [REDACTED]; search [REDACTED]	1.00	350.00
08/28/19	T. Deutmeyer	Review correspondence from [REDACTED]; review correspondence regarding [REDACTED] advise on auction matter relating to [REDACTED]	0.40	140.00
08/30/19	T. Deutmeyer	Review instructions from Comerica and send instructions to foreign counsel regarding [REDACTED]	0.20	70.00
08/31/19	T. Deutmeyer	Review notices regarding and draft and [REDACTED]	1.30	455.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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send [REDACTED]  
[REDACTED] review for compliance and call to  
owner of shop on September 2.

Total for Fees: 4,267.00

### Costs and Other Charges

08/13/19 Federal Express 70.42

Total For Costs and Other Charges: 70.42

Total This Matter: 4,337.42

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1016  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)

### Costs and Other Charges

08/06/19	Bereskin & Parr - 900324814 - Foreign fees associated with preparation and filing response to Office Action relating to description of goods/services and reporting same; for TM: Miscellaneous Design (1) (Prince Symbol) (App. No. 1794869) in Canada.	279.98
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Total For Costs and Other Charges:	279.98
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<b>Total This Matter:</b>	<b>279.98</b>
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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1029  
**Regarding:** TM: PAISLEY PARK (1794862) (CA)

08/06/19	S. Bell	Review e-mail from foreign associate regarding certified copy deadline for PAISLEY PARK mark in Canada.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1039  
**Regarding:** TM: PRINCE (1794871) (CA)

### Costs and Other Charges

08/06/19	Bereskin & Parr - 900324816 - Foreign fees associated with preparing and filing a response to an office action relating to substantive issues and reporting same; for TM: PRINCE (App. No. 1794871) in Canada.	820.73
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**Total For Costs and Other Charges:** 820.73

**Total This Matter:** 820.73

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1046  
**Regarding:** TM: PRINCE AND THE REVOLUTION (2205402) (US)

08/13/19	E. Newby	Review [REDACTED] PRINCE AND THE REVOLUTION in Class 9; prepare [REDACTED] draft [REDACTED]; draft email to A. Bruce regarding the same; confer with T. Deutmeyer and S. Bell regarding the same.	2.20	341.00
08/13/19	S. Bell	Confer with E. Newby regarding [REDACTED] PRINCE AND THE REVOLUTION mark.	0.10	18.00

**Total for Fees:** 359.00

**Total This Matter:** 359.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1050  
**Regarding:** TM: THE TIME (1551678) (US)

08/23/19	T. Deutmeyer	Advise Comerica in response to Comerica inquiry.	0.20	70.00
08/26/19	E. Newby	Conduct preliminary [REDACTED] draft [REDACTED]	1.00	155.00
08/26/19	T. Deutmeyer	Review [REDACTED]	0.80	280.00
08/27/19	E. Newby	Capture [REDACTED] [REDACTED] confer with T. Deutmeyer regarding the same.	0.40	62.00

**Total for Fees:** 567.00

### Costs and Other Charges

[REDACTED] 28.15

**Total For Costs and Other Charges:** 28.15

**Total This Matter:** 595.15



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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1057  
**Regarding:** TM: THE REVOLUTION (87390311) (US)

08/29/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark THE REVOLUTION in Classes 9 and 41.	0.20	31.00
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**Total for Fees:** 31.00

**Total This Matter:** 31.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1072  
**Regarding:** TM: PRINCE (Class 16) (87472998) (US)

08/29/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 16.	0.20	31.00
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Total for Fees: 31.00

Total This Matter: 31.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1073  
**Regarding:** TM: PRINCE (Class 21) (87473003) (US)

08/12/19	T. Deutmeyer	Review prior registration and recommend next step.	0.20	70.00
08/29/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 23.	0.20	31.00

Total for Fees: 101.00

Total This Matter: 101.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1074  
**Regarding:** TM: PRINCE (Class 35) (87473022) (US)

08/12/19	T. Deutmeyer	Review identification of services and request date of first use.	0.10	35.00
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**Total for Fees:** 35.00

**Total This Matter:** 35.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1075  
**Regarding:** TM: PRINCE (Class 41) (87473029) (US)

08/12/19	T. Deutmeyer	Review usage, analyze and recommend next steps in prosecution.	0.40	140.00
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Total for Fees: 140.00

Total This Matter: 140.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1082  
**Regarding:** TM: PRINCE (87472980) (US)

08/12/19	T. Deutmeyer	Review prior registration and recommend next steps.	0.20	70.00
08/29/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 9.	0.20	31.00

**Total for Fees:** 101.00

**Total This Matter:** 101.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1136  
**Regarding:** Cancellation against PRINCE in Chinese Characters (1133203) (CN)

07/24/19	S. Bell	Review status of invalidation filed against PRINCE in Chinese characters; update docketing accordingly.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1141  
**Regarding:** TM: THE REVOLUTION (Cl. 9, 41) (1860283) (CA)

07/09/19	S. Bell	Review e-mail from foreign associate regarding response to Examiner's report filed for THE REVOLUTION mark in Canada.	0.10	18.00
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Total for Fees: 18.00

### Costs and Other Charges

08/06/19	Bereskin & Parr - 900324815 - Foreign fees associated with preparing and filing a response to an office action relating to a technical issue and reporting same; for TM: THE REVOLUTION (App. No. 1860283) in Classes 9 and 41 in Canada.	199.98
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Total For Costs and Other Charges: 199.98

Total This Matter: 217.98



# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1168  
**Regarding:** TM: NPG (IC 9) (MX)

07/30/19	S. Bell	E-mail to foreign associate regarding status of NPG mark (CL 9) in Mexico; review e-mail from foreign associate regarding same.	0.20	36.00
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**Total for Fees:** 36.00

**Total This Matter:** 36.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1177  
**Regarding:** TM: PRINCE (IC 25) (KR)

08/13/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for PRINCE mark (CL 25) in Korea.	0.10	18.00
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**Total for Fees:** 18.00

**Costs and Other Charges**

08/13/19	Lee International - 2Y190813052 - Foreign fees associated with reporting trademark registration; forwarding same with instructions for TM: PRINCE (App. No. 40-2017-0144136) in International Class 25 in South Korea.	470.10
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**Total For Costs and Other Charges:** 470.10

**Total This Matter:** 488.10

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1178

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (TH)

08/02/19	S. Bell	Review e-mail from foreign associate regarding notice of publication of Prince Symbol mark (CL 25) in Thailand.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

# Fredrikson

**& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1182

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (PH)

08/07/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed for Prince Symbol mark (CL 25) in the Philippines.	0.20	36.00
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**Total for Fees:** 36.00

**Total This Matter:** 36.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1189  
**Regarding:** TM: PRINCE (IC 9) (AR)

08/06/19	S. Bell	Update docketing regarding use investigation requested for opposition filed against PRINCE mark (CL 9) in Argentina.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1190  
**Regarding:** TM: PRINCE (IC 25) (AR)

07/02/19	S. Bell	E-mail to foreign associate regarding recommendation to do a use investigation of marks filed as basis of opposition for PRINCE mark (CL 25) in Argentina.	0.10	18.00
07/24/19	S. Bell	Follow-up e-mail to foreign associate regarding use investigation for opposition of PRINCE mark (CL 25) in Argentina.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00

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## INVOICE DETAIL

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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.1198**  
**Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (CO)**

07/24/19	S. Bell	E-mail to foreign associate regarding status of application for Prince Symbol mark (CL 25) in Colombia.	0.10	18.00
07/25/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for Prince Symbol mark (CL 25) in Colombia.	0.10	18.00

Total for Fees: 36.00

### Costs and Other Charges

07/29/19	Brigard & Castro - 185615 - Foreign fees associated with obtaining registration certificate for TM: Miscellaneous Design (1) (Prince Symbol) (2017/0083837) in International Class 25 in Columbia.	154.32
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Total For Costs and Other Charges: 154.32

Total This Matter: 190.32

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Vice President  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1209

**Regarding:** TM: PRINCE (304316698) (IC 9, 41) (HK)

07/09/19	S. Bell	E-mail to foreign associate regarding status of PRINCE application in Hong Kong.	0.10	18.00
07/17/19	S. Bell	Review e-mail from foreign associate regarding status of PRINCE mark (CL 9, 41) in Hong Kong.	0.10	18.00
08/14/19	S. Bell	E-mail to foreign associate regarding status of PRINCE mark (CL 9, 41) in Hong Kong.	0.10	18.00
08/15/19	S. Bell	Review e-mail from foreign associate regarding status of PRINCE mark (CL 9, 41) in Hong Kong.	0.10	18.00

Total for Fees: 72.00

Total This Matter: 72.00



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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1216  
**Regarding:** THE PRINCE ESTATE (87700341) (Cl. 25) (US)

08/29/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark THE PRINCE ESTATE OFFICIAL & APPROVED & Design in Class 25.	0.20	31.00
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Total for Fees: 31.00

Total This Matter: 31.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1228  
**Regarding:** TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)

08/06/19	S. Bell	Review e-mail from foreign associate regarding notice of publication for THE PRINCE ESTATE mark in Australia.	0.10	18.00
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Total for Fees: 18.00

## Costs and Other Charges

08/30/19	Shelston IP - 519202 - Foreign fees associated with preparing and filing a response to the trademark examiner's objections, reporting same; reviewing status of application and responding to inquiry; reviewing Notice of Acceptance, checking details, forwarding with advice, updating records and policing for opposition; for TM: THE PRINCE ESTATE, Australian Trade Mark Application No. 1915342,	755.00
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Total For Costs and Other Charges: 755.00

Total This Matter: 773.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1235  
**Regarding:** TM: PRINCE (Re-filed) (IC 41) (CN)

### Costs and Other Charges

04/29/19	Vivien Chan & Co. - aj7425 - Foreign fees associated with advise on supplemental submission for TM: PRINCE (App. No. 30037370) in International Class 41 in China.	260.00
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**Total For Costs and Other Charges:** 260.00

**Total This Matter:** 260.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.1239**  
**Regarding: TM: 3RDEYEGIRL (87888059) (Class 9) (US)**

08/12/19	T. Deutmeyer	Review prior registration and recommend next step in prosecution of application.	0.20	70.00
08/21/19	E. Newby	Draft the First Request for Extension to File a Statement of Use for the mark 3RDEYEGIRL in Class 9.	0.40	62.00

**Total for Fees: 132.00**

**Total This Matter: 132.00**

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1248  
**Regarding:** TM: NPG MUSIC CLUB (App. No. 88050292) (IC 9, 35, 41) (US)

08/12/19	T. Deutmeyer	Recommend next step in prosecution of application and review Estate's sites for such mark.	0.40	140.00
08/19/19	T. Deutmeyer	Review Comerica instructions and comments.	0.10	35.00
08/28/19	E. Newby	Draft the First Request for Extension to File a Statement of Use for the mark NPG MUSIC CLUB in Classes 9, 35, and 41.	0.30	46.50

Total for Fees: 221.50

Total This Matter: 221.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1249

**Regarding:** TM: PRINCE VAULT (App. No. 88050312) (IC 9, 35, 41) (US)

08/12/19	T. Deutmeyer	Recommend next step in prosecution of application [REDACTED]	0.20	70.00
08/29/19	E. Newby	Draft the First Request for Extension to File a Statement of Use for the mark PRINCE VAULT in Classes 9, 35, and 41.	0.20	31.00

Total for Fees: 101.00

Total This Matter: 101.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1262  
**Regarding:** TM: PURPLE COLOR MARK (Classes 9, 41) (US)

08/02/19	T. Deutmeyer	Review comments from USPTO examining attorney and advise Comerica regarding same.	0.40	140.00
08/15/19	E. Newby	Prepare Request to Divide Application for PURPLE COLOR MARK in Classes 9 and 41; confer with T. Deutmeyer regarding the same.	0.30	46.50
08/15/19	T. Deutmeyer	Review instructions from Comerica and review and execute Request to Divide application, and work to meet new requirement for attorney admission information for this application.	0.60	210.00
08/16/19	E. Newby	Draft Revocation, Appointment, and/or Change of Address of Attorney/Domestic Representative Form to update attorney information for the PURPLE COLOR mark in Classes 9 and 41; confer with T. Deutmeyer regarding the same.	0.40	62.00
08/19/19	E. Newby	Finalize and electronically file the Change of Attorney Information for the PURPLE COLOR application to meet new USPTO requirements; confer with T. Deutmeyer regarding the same.	0.60	93.00

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Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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Total for Fees:	551.50
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**Costs and Other Charges**

08/15/19	U.S. Patent and Trademark Office - Government fees associated with filing a Request to Divide	100.00
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Total For Costs and Other Charges:	100.00
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Total This Matter:	651.50
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**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1265  
**Regarding:** TM: APOLLONIA 6 (Class 9) (App. No. 88145070) (US)

08/02/19	T. Deutmeyer	Review Suspension Notice and report to L. Friedemann and C. Moyer regarding same.	0.20	70.00
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**Total for Fees:** 70.00

**Total This Matter:** 70.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1274  
**Regarding:** TM: VANITY 6 (86984309) (Class 9) (US)

08/23/19	T. Deutmeyer	Advise Comerica in response to Comerica inquiry.	0.20	70.00
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**Total for Fees:** 70.00

**Total This Matter:** 70.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1283  
**Regarding:** TM: NEW POWER GENERATION (IC 41) (CA)

07/09/19	S. Bell	Review filing details for NEW POWER GENERATION mark in Canada.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1296  
**Regarding:** TM: THE BEAUTIFUL ONES (2019-113175) (IC 09, 16) (JP)

08/22/19	T. Deutmeyer	Review instructions from Comerica, and draft instructions for foreign counsel for new application for THE BEAUTIFUL ONES mark in Japan.	0.20	70.00
08/23/19	T. Deutmeyer	Review filing report for new application in Japan for THE BEAUTIFUL ONES mark.	0.10	35.00

Total for Fees: 105.00

### Costs and Other Charges

08/23/19	Shusaku Yamamoto Co. - 19-105631 - Foreign fees associated with preparation and filing of new trademark application in Japan for TM: THE BEAUTIFUL ONES (App. No. 2019-113175) in International Classes 9 and 16.	1,141.00
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Total For Costs and Other Charges: 1,141.00

Total This Matter: 1,246.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1297  
**Regarding:** TM: THE BEAUTIFUL ONES (18113104) (IC 09, 16) (EM)

08/22/19	T. Deutmeyer	Review instructions from Comerica, and draft instructions for foreign counsel for new application for THE BEAUTIFUL ONES mark in the EU.	0.20	70.00
08/23/19	T. Deutmeyer	Review filing report for new application in the EU for THE BEAUTIFUL ONES mark.	0.10	35.00

Total for Fees: 105.00

Total This Matter: 105.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1298  
**Regarding:** TM: THE BEAUTIFUL ONES (3423456) (IC 09, 16) (GB)

08/22/19	T. Deutmeyer	Review instructions from Comerica, and draft instructions for foreign counsel for new application for THE BEAUTIFUL ONES mark in the UK.	0.20	70.00
08/23/19	T. Deutmeyer	Review filing report for new application in the UK for THE BEAUTIFUL ONES mark.	0.10	35.00

Total for Fees: 105.00

Total This Matter: 105.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1299  
**Regarding:** TM: THE BEAUTIFUL ONES (918069009) (IC 09) (BR)

### Costs and Other Charges

08/30/19	Guerra IP - 112387 - Preparation and filing of new trademark application for TM: THE BEAUTIFUL ONES (App. Nos. 918069009) in Class 9 in Brazil.	452.72
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Total For Costs and Other Charges:		452.72
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Total This Matter:		452.72
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1300  
**Regarding:** TM: THE BEAUTIFUL ONES (918069289) (IC 16) (BR)

### Costs and Other Charges

08/30/19	Guerra IP - 112387 - Preparation and filing of new trademark application for TM: THE BEAUTIFUL ONES (App. No. 918069289) in Class 16 in Brazil.	452.72
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Total For Costs and Other Charges:		452.72
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Total This Matter:		452.72
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.1301  
**Regarding:** TM: THE BEAUTIFUL ONES (2019743124) (IC 09, 16) (RU)

### Costs and Other Charges

08/30/19	Gorodissky & Partners - 19112804 - Foreign fees for preparation and filing of trademark application in two classes for TM: THE BEAUTIFUL ONES (Appl. No. 2019743124) in Classes 9 and 16 in Russia.	973.53
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Total For Costs and Other Charges: 973.53

Total This Matter: 973.53

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2032

**Regarding:** Dispute [REDACTED]

08/02/19	S. Bell	Review e-mails regarding opposition of THE PURPLE VISION mark in the United Kingdom.	0.10	18.00
08/19/19	C. Moyer	Review communications relating [REDACTED]	0.10	52.00
08/19/19	S. Bell	Review e-mails regarding opposition of THE PURPLE VISION mark in the United Kingdom.	0.10	18.00
08/19/19	T. Deutmeyer	Draft correspondence to UK counsel regarding [REDACTED]	0.20	70.00

**Total for Fees:** 158.00

**Total This Matter:** 158.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2034

**Regarding:** Dispute with [REDACTED]

08/15/19	C. Moyer	Review communication from opposing counsel and brief review [REDACTED]	0.20	104.00
08/19/19	C. Moyer	Review [REDACTED] with T. Deutmeyer regarding same.	1.30	676.00

Total for Fees: 780.00

Total This Matter: 780.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2035

**Regarding:** Dispute with [REDACTED]

08/15/19	T. Deutmeyer	Prepare for and call with counsel [REDACTED] [REDACTED]; review [REDACTED]	0.70	245.00
08/19/19	T. Deutmeyer	Review [REDACTED] [REDACTED] and analyze strategy in opposition.	1.60	560.00
08/20/19	K. Rogers	Review [REDACTED]	0.30	79.50
08/20/19	T. Deutmeyer	Draft recommendations [REDACTED] [REDACTED] call with counsel [REDACTED] call with counsel [REDACTED]	2.60	910.00
08/22/19	T. Deutmeyer	Call with counsel [REDACTED]	0.40	140.00
08/23/19	K. Rogers	Begin research to [REDACTED] [REDACTED]	3.30	874.50
08/23/19	T. Deutmeyer	Analyze [REDACTED]	1.00	350.00
08/29/19	K. Rogers	Continue research to [REDACTED] [REDACTED]	4.30	1,139.50

# Fredrikson

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## INVOICE DETAIL

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Total for Fees: 4,298.50

### Costs and Other Charges

Research via Westlaw 148.00

Total For Costs and Other Charges: 148.00

Total This Matter: 4,446.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2036  
**Regarding:** Opposition of THE PURPLE VISION (17895102) (EM)

08/01/19	C. Moyer	Review communication from EU counsel and T. Deutmeyer regarding [REDACTED]	0.10	52.00
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**Total for Fees:** 52.00

**Total This Matter:** 52.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
Page: 111

For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2045

**Regarding:** Dispute with [REDACTED]

08/23/19	C. Moyer	Review communication [REDACTED] [REDACTED] Circulate same to T. Deutmeyer.	0.20	104.00
08/29/19	C. Moyer	Review communication from T. Deutmeyer; review various documents and communications relating to [REDACTED] prepare communication to T. Deutmeyer regarding same; review online media reports [REDACTED]	3.90	2,028.00
08/30/19	C. Moyer	Consideration [REDACTED] prepare communication to T. Deutmeyer regarding [REDACTED]; lengthy telephone call with T. Deutmeyer regarding same.	2.10	1,092.00

**Total for Fees:** 3,224.00

**Total This Matter:** 3,224.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.2046**  
**Regarding: Cancellation against APOLLONIA 6 (5272757)**

08/14/19	C. Moyer	Review communication from L. Friedemann regarding opposing party's request for extension of time to respond to notice of opposition; contact T. Deutmeyer regarding same.	0.20	104.00
08/14/19	L. Friedemann	Telephone conference with T. Keats regarding request for extension of time to respond.	0.10	64.00
08/14/19	T. Deutmeyer	Review request for consent on motion for an extension of time to answer.	0.10	35.00
08/15/19	C. Moyer	Review communication from T. Deutmeyer regarding agreeing to extension; prepare communication to opposing counsel regarding agreement to 30-day extension of schedule; review response from opposing counsel.	0.30	156.00
08/19/19	C. Moyer	Review communications and documents related to extension of time to respond to Petition to Cancel registration.	0.10	52.00
08/23/19	T. Deutmeyer	Review the order of the Trademark Trial and Appeal Board granting an extension of time to answer and report to Comerica regarding same.	0.20	70.00

Total for Fees: 481.00

Total This Matter: 481.00



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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
Page: 113

For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2051  
**Regarding:** Opposition of NPG (17963880)(EU)

08/02/19	S. Bell	E-mail to foreign associate confirming receipt of refund of opposition fees for opposition of Netgear's NPG mark.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2054

**Regarding:** Dispute with [REDACTED]

08/02/19	L. Friedemann	Consult regarding strategy [REDACTED]	0.30	192.00
08/02/19	T. Deutmeyer	Call with [REDACTED] advise Comerica with recommendation on next steps.	0.70	245.00
08/09/19	S. Bell	Draft cease and desist letter [REDACTED]	0.60	108.00
08/09/19	T. Deutmeyer	Review [REDACTED] and work on demand letter.	0.60	210.00
08/12/19	S. Bell	Review e-mails regarding cease and desist letter [REDACTED]	0.10	18.00
08/12/19	T. Deutmeyer	Advise Comerica on proposed cease-and-desist letter.	0.40	140.00
08/13/19	T. Deutmeyer	Review Comerica's instructions and send draft letter [REDACTED]	0.20	70.00
08/22/19	T. Deutmeyer	Call with counsel [REDACTED]	0.30	105.00

**Total for Fees:** 1,088.00

**Total This Matter:** 1,088.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2059  
**Regarding:** Cancellation of Guitar Design (5404624)

08/23/19	T. Deutmeyer	Review request for extension of time to file answer filed by D. Rusan.	0.10	35.00
08/29/19	T. Deutmeyer	Review [REDACTED] advise Comerica regarding same.	1.00	350.00
08/30/19	T. Deutmeyer	Review [REDACTED]; analyze and advise Comerica regarding [REDACTED]	2.00	700.00

**Total for Fees:** 1,085.00

**Total This Matter:** 1,085.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.2060**  
**Regarding: Opposition of THE PRINCE KARMA (018051609) (EM)**

08/07/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] PRINCE KARMA opposition in the European Union.	0.10	18.00
08/16/19	T. Deutmeyer	Review scheduling order report from foreign counsel, and report to and advise Comerica on next steps; review Comerica instructions on August 19 and report to foreign counsel regarding same.	0.40	140.00
08/19/19	S. Bell	Review e-mails regarding opposition of PRINCE KARMA mark in the European Union.	0.10	18.00

**Total for Fees: 176.00**

**Costs and Other Charges**

07/24/19	Potter Clarkson - 933284 - Foreign fees associated with checking status of application; investigating contact address following return of correspondence sent to applicant; amend and re-send correspondence to applicant; update regarding same; check and report developments; review and respond to instructions; in connection with opposition of TM: THE PRINCE KARMA (Serial No. 018051609) in the European Union	509.60
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**Total For Costs and Other Charges: 509.60**

**Total This Matter: 685.60**

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Detroit, MI 48226

Invoice: 1550813  
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**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.2061**  
**Regarding: Opposition of PRINCE CLOUD (35703081) (CN)**

08/06/19	S. Bell	E-mail to foreign associate regarding supplemental evidence for opposition against PRINCE CLOUD mark in China.	0.20	36.00
08/06/19	T. Deutmeyer	Review [REDACTED]	0.10	35.00
08/07/19	S. Bell	Draft e-mail to A. Bruce regarding supplemental evidence deadline for PRINCE CLOUD opposition.	0.30	54.00
08/07/19	T. Deutmeyer	Review [REDACTED] report to Comerica.	0.20	70.00

**Total for Fees: 195.00**

**Total This Matter: 195.00**

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2062  
**Regarding:** Opposition of PRINCE BAND (3135777) (IN)

08/14/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] [REDACTED] PRINCE BAND mark in India.	0.10	18.00
08/15/19	S. Bell	Update docketing regarding opposition of PRINCE BAND mark in India.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#: 077376.2063**  
**Regarding: Opposition of PRINCE GLOVES (33498155) (CN)**

08/06/19	T. Deutmeyer	Review opposition instructions for PRINCE GLOVES application in China.	0.10	35.00
08/09/19	T. Deutmeyer	Review and work on request to Comerica [REDACTED]	0.10	35.00
08/14/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] PRINCE GLOVES mark in China.	0.10	18.00
08/15/19	S. Bell	Review e-mail from foreign associate regarding filing receipt for PRINCE GLOVE opposition in China; e-mail to A. Bruce regarding same.	0.20	36.00
08/16/19	T. Deutmeyer	Review and confirm final form of filing report to Comerica, and request for evidence.	0.10	35.00

**Total for Fees: 159.00**

**Costs and Other Charges**

08/15/19	CHOFN Intellectual Property - CB5190800770CB4 - Foreign fees associated with drafting arguments; preparation and filing opposition of PRINCE GLOVES (App. No. 33498155) in Class 25 in China.	304.00
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**Total For Costs and Other Charges: 304.00**

**Total This Matter: 463.00**



# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
Page: 121  
Matter No: 077376.2063

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1550813  
September 23, 2019  
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For Previously Unbilled Professional Services Rendered Through August 31, 2019:

**Client Account#:** 077376.2064

**Regarding:** Dispute with [REDACTED]

08/26/19	T. Deutmeyer	Review report [REDACTED]	0.20	70.00
08/27/19	L. Friedemann	Emails regarding infringement lawsuit [REDACTED]	0.10	64.00

**Total for Fees:** 134.00

**Total This Matter:** 134.00

# **EXHIBIT D**

# **REDACTED**

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
October 17, 2019

For Previously Unbilled Professional Services Rendered Through September 30, 2019:

### Summary by Matter

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0001	Estate Administration	4,868.50	4,100.79	8,969.29
077376.0003	Second Special Administrator Matters	139.50	250.00	389.50
077376.0005	Tax Matters	484.50	0.00	484.50
077376.0006	Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters	295.50	875.00	1,170.50
077376.0008		52,150.50	837.78	52,988.28
077376.0015	Paisley Park Museum Operations	14,347.50	160.00	14,507.50
077376.0018	Alfred Jackson Estate	16,580.50	0.00	16,580.50
077376.0200	Real Estate	1,150.00	118.30	1,268.30
077376.0201	Paisley Park Real Estate	154.50	0.00	154.50
077376.0300	Corporate	37.00	0.00	37.00
077376.0401	Jobu Litigation	372.00	0.00	372.00
077376.0402	Bergonzi Litigation	1,920.00	0.00	1,920.00
077376.0403	Brandon Litigation	18,683.50	1,080.00	19,763.50
077376.0409	George Ian Boxill Litigation	6,113.00	550.00	6,663.00
077376.0411	Paisley Park Museum Exhibition Operating Agreement	7,390.00	0.00	7,390.00
077376.0414	Kian Andrew Habib	1,009.50	425.00	1,434.50
077376.0415	International Bootlegging	8,954.50	25.40	8,979.90

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main 612.492.7000  
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Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
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Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0419	Archivist Matter	207.50	0.00	207.50
077376.0420	Sharon Nelson Claim	1,125.50	8.00	1,133.50
077376.0421	Lythcott and Walker NDA Breach	372.00	0.00	372.00
077376.0424	[REDACTED]	704.00	0.00	704.00
077376.0500	Intellectual Property	512.00	0.00	512.00
077376.0501	[REDACTED]	640.00	0.00	640.00
077376.0600	Entertainment	1,055.00	0.00	1,055.00
077376.0605	PRN Licensing	1,243.00	0.00	1,243.00
077376.1000	Trademarks	919.50	18.00	937.50
077376.1001	Copyright Matters	3,317.00	0.00	3,317.00
077376.1002	Domain Names	2,512.00	0.00	2,512.00
077376.1003	Enforcement	8,960.00	0.00	8,960.00
077376.1006	Paisley Park (museum) IP matters	2,300.50	0.00	2,300.50
077376.1016	TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)	0.00	278.44	278.44
077376.1017	TM: Miscellaneous Design (1) (Prince Symbol) (IC 14) (CN)	18.00	0.00	18.00
077376.1025	TM: NPG (Stylized) (1) (4632163) (US)	175.00	0.00	175.00
077376.1029	TM: PAISLEY PARK (1794862) (CA)	0.00	318.22	318.22
077376.1037	TM: PRINCE (86433244) (US)	35.00	0.00	35.00
077376.1038	TM: PRINCE (87119786) (US)	81.50	125.00	206.50
077376.1039	TM: PRINCE (1794871) (CA)	616.00	0.00	616.00
077376.1041	TM: PRINCE (IC 25) (CN)	54.00	0.00	54.00
077376.1057	TM: THE REVOLUTION (87390311) (US)	66.00	250.00	316.00
077376.1059	TM: Miscellaneous Design (1) (Prince Symbol) (87472940) (US)	361.00	600.00	961.00
077376.1060	TM: Miscellaneous Design (1) (Prince Symbol) (87472956) (US)	175.00	0.00	175.00
077376.1061	TM: Miscellaneous Design (1) (Prince Symbol) (87472977) (US)	81.50	125.00	206.50
077376.1063	TM: NPG (87457726) (US)	151.50	125.00	276.50

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Minneapolis, Minnesota  
55480-1484

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.1064	TM: NPG (87457731) (US)	206.00	125.00	331.00
077376.1065	TM: NPG (87457733) (US)	116.50	125.00	241.50
077376.1067	TM: PAISLEY PARK (Class 14) (87457735) (US)	151.50	125.00	276.50
077376.1068	TM: PAISLEY PARK (Class 15) (87457736) (US)	443.00	600.00	1,043.00
077376.1071	TM: PRINCE (Class 14) (87472987) (US)	341.50	125.00	466.50
077376.1072	TM: PRINCE (Class 16) (87472998) (US)	66.00	125.00	191.00
077376.1073	TM: PRINCE (Class 21) (87473003) (US)	66.00	125.00	191.00
077376.1074	TM: PRINCE (Class 35) (87473022) (US)	271.50	100.00	371.50
077376.1075	TM: PRINCE (Class 41) (87473029) (US)	703.00	600.00	1,303.00
077376.1080	TM: Miscellaneous Design (1) (Prince Symbol) (87472962) (US)	151.50	125.00	276.50
077376.1082	TM: PRINCE (87472980) (US)	66.00	125.00	191.00
077376.1083	TM: PRINCE (87472992) (US)	859.00	600.00	1,459.00
077376.1084	TM: PRINCE (87473006) (US)	136.00	125.00	261.00
077376.1141	TM: THE REVOLUTION (Cl. 9, 41) (1860283) (CA)	36.00	0.00	36.00
077376.1142	TM: THE REVOLUTION (Cl. 9, 41) (17267709) (EU)	18.00	0.00	18.00
077376.1156	TM: NPG (IC 9) (CN)	105.00	0.00	105.00
077376.1186	TM: Miscellaneous Design (1) (Prince Symbol) (IC 9) (AR)	36.00	0.00	36.00
077376.1187	TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (AR)	36.00	0.00	36.00
077376.1188	TM: NPG (IC 9) (AR)	36.00	266.20	302.20
077376.1189	TM: PRINCE (IC 9) (AR)	0.00	254.10	254.10
077376.1190	TM: PRINCE (IC 25) (AR)	0.00	254.10	254.10
077376.1191	TM: PURPLE RAIN (IC 9) (AR)	36.00	0.00	36.00
077376.1193	TM: PRINCE (IC 25) (IN)	18.00	0.00	18.00
077376.1199	TM: PRINCE (IC 25) (CO)	285.00	0.00	285.00
077376.1207	TM: PRINCE (IC 9) (ZA)	36.00	0.00	36.00
077376.1209	TM: PRINCE (304316698) (IC 9, 41) (HK)	515.00	0.00	515.00

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# Fredrikson

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## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.1211	TM: PRINCE (IC 25) (ZA)	36.00	0.00	36.00
077376.1216	THE PRINCE ESTATE (87700341) (Cl. 25) (US)	66.00	375.00	441.00
077376.1221	TM: CONTROVERSY MUSIC (Classes 9, 16, 41) (US)	101.00	375.00	476.00
077376.1228	TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)	0.00	138.00	138.00
077376.1229	TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (IC 25) (AU)	18.00	0.00	18.00
077376.1230	TM: THE PRINCE ESTATE (1889353) (IC 09, 16, 25, 41) (CA)	36.00	0.00	36.00
077376.1231	TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (1889355) (IC 25) (CA)	36.00	0.00	36.00
077376.1235	TM: PRINCE (Re-filed) (IC 41) (CN)	1,438.00	12.00	1,450.00
077376.1239	TM: 3RDEYEGIRL (87888059) (Class 9) (US)	66.00	375.00	441.00
077376.1248	TM: NPG MUSIC CLUB (App. No. 88050292) (IC 9, 35, 41) (US)	66.00	375.00	441.00
077376.1249	TM: PRINCE VAULT (App. No. 88050312) (IC 9, 35, 41) (US)	66.00	375.00	441.00
077376.1262	TM: PURPLE COLOR MARK (Classes 9, 41) (US)	311.00	0.00	311.00
077376.1266	TM: PURPLE RAIN (IC 9) (KR)	53.00	6.00	59.00
077376.1272	TM: PAISLEY PARK (App. No. 88220053) (Class 43) (US)	101.00	125.00	226.00
077376.1277	TM: Miscellaneous Design (Cloud Guitar Configuration) (IC 15) (CA)	0.00	755.29	755.29
077376.1278	TM: Miscellaneous Design (Prince Symbol Guitar) (IC 15) (CA)	0.00	755.29	755.29
077376.1294	TM: NPG (IC 16) (US)	105.00	0.00	105.00
077376.1296	TM: THE BEAUTIFUL ONES (2019-113175) (IC 09, 16) (JP)	18.00	0.00	18.00
077376.1297	TM: THE BEAUTIFUL ONES (18113104) (IC 09, 16) (EM)	18.00	2,240.24	2,258.24
077376.1298	TM: THE BEAUTIFUL ONES (3423456) (IC 09, 16) (GB)	215.00	1,262.28	1,477.28
077376.1300	TM: THE BEAUTIFUL ONES (918069289) (IC 16) (BR)	263.00	0.00	263.00
077376.1301	TM: THE BEAUTIFUL ONES (2019743124) (IC 09, 16) (RU)	616.00	100.17	716.17
077376.1305	TM: THE PRINCE ESTATE (CL 25) (CO)	89.00	0.00	89.00
077376.1306	TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (CL 25) (CO)	35.00	1,427.83	1,462.83

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Minneapolis, Minnesota  
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# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.2030	Opposition to Miscellaneous Design (1) (24400305) (CN)	36.00	0.00	36.00
077376.2031	Opposition to Miscellaneous Design (1) (24937856) Guo Mine School (CN)	36.00	0.00	36.00
077376.2032	Dispute with [REDACTED]	578.00	0.00	578.00
077376.2034	Dispute with [REDACTED]	312.00	0.00	312.00
077376.2035	Dispute with [REDACTED]	1,033.00	440.00	1,473.00
077376.2036	Opposition of THE PURPLE VISION (17895102) (EM)	104.00	0.00	104.00
077376.2045	Dispute with [REDACTED]	728.00	0.00	728.00
077376.2046	Cancellation against APOLLONIA 6 (5272757)	2,144.00	0.00	2,144.00
077376.2054	Dispute with [REDACTED]	490.00	0.00	490.00
077376.2057	Opposition to (M181535) (LV)	36.00	0.00	36.00
077376.2059	Cancellation of Guitar Design (5404624)	2,228.00	112.00	2,340.00
077376.2060	Opposition of THE PRINCE KARMA (018051609) (EM)	0.00	1,105.34	1,105.34
077376.2062	Opposition of PRINCE BAND (3135777) (IN)	582.00	445.00	1,027.00
077376.2063	Opposition of PRINCE GLOVES (33498155) (CN)	759.00	0.00	759.00

**Grand Total**

**202,755.27**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com)  
or contact a client representative at 612.492.7574



# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
October 17, 2019  
Page: 6

For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0001**  
**Regarding: Estate Administration**

09/03/19	J. Taylor	Upload document to data site.	0.10	25.00
09/03/19	M. Greiner	Conference with attorney regarding estate administration and [REDACTED] telephone conference with client regarding administration matters; telephone conference with J. Gilbert.	0.90	607.50
09/04/19	E. Unger	Attend to claim of heirship.	0.20	83.00
09/05/19	M. Greiner	Attention to administration of estate; conference with attorney.	0.60	405.00
09/06/19	J. Taylor	Upload document to data site.	0.10	25.00
09/06/19	M. Greiner	Conference with attorney regarding outstanding litigation matters; conference with attorney regarding administration of estate and accounting.	0.30	202.50
09/09/19	L. Brunner	Office conference regarding annual account.	0.20	64.00
09/11/19	A. Gyurisin	Revise final draft of the Interim Accounting for the period ending 1/31/19, and send copies of the final draft for review to Comerica.	1.50	352.50
09/11/19	K. Sandler Steinert	Review and revise accounting.	0.30	154.50
09/12/19	A. Gyurisin	Revise the Interim Accounting per review notes from Jennifer Raczak. Phone call with Jennifer Raczak to discuss changes.	1.10	258.50
09/13/19	J. Cassioppi	Meeting regarding status of case and strategy.	0.50	232.50
09/13/19	J. Taylor	Upload document to data site.	0.10	25.00
09/13/19	M. Greiner	Conferences with attorneys regarding estate administration.	0.40	270.00
09/16/19	K. Sandler	Emails regarding accounting and [REDACTED]	0.40	206.00

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Invoice: 1555615  
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	Steinert	agreement.		
09/17/19	M. Greiner	Attention to administration of estate; telephone conferences with client regarding estate administration.	0.60	405.00
09/19/19	A. Gyurisin	Update the Interim Accounting per review notes from Andrea Bruce.	1.30	305.50
09/20/19	J. Cassioppi	Prepare litigation update for Comerica.	0.20	93.00
09/23/19	K. Sandler	Review and provide comments on fee allocation.	0.30	154.50
09/25/19	A. Gyurisin	Update the Interim Accounting per Comerica's notes and email the updated accounting to Comerica for review.	0.70	164.50
09/25/19	M. Greiner	Attention to administration of estate; conferences with attorneys regarding status updates.	0.60	405.00
09/30/19	J. Taylor	Upload document to data site.	0.10	25.00
09/30/19	M. Greiner	Conference with attorney; review email correspondence from client.	0.60	405.00

Total for Fees: 4,868.50

## Costs and Other Charges

03/31/18	Offsite Work Epiq eDiscovery Solutions - 1066194 - Forensic Project Manager created and shipment.	149.79
	eDiscovery Hosting Fee	1,975.00
	MN E-File - Electronic Filing / Service Fee	296.00
	Research via Westlaw	1,680.00

Total For Costs and Other Charges: 4,100.79

Total This Matter: 8,969.29

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0003  
**Regarding:** Second Special Administrator Matters

09/03/19	J. Cassioppi	Telephone conference with P. Gleekel regarding status of Jobu matter.	0.30	139.50
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**Total for Fees:** 139.50

### Costs and Other Charges

eDiscovery Hosting Fee	250.00
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**Total For Costs and Other Charges:** 250.00

**Total This Matter:** 389.50

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0005  
**Regarding:** Tax Matters

09/13/19	K. Sandler Steinert	Respond to query from accountant regarding income tax return.	0.30	154.50
09/25/19	M. Yevzelman	Analyze [REDACTED]	0.60	330.00

**Total for Fees:** 484.50

**Total This Matter:** 484.50

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0006  
**Regarding:** Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters

09/04/19	M. Greiner	Telephone conference with J. Gilbert; conference with attorney.	0.30	202.50
09/09/19	J. Cassioppi	Email correspondence and telephone conference regarding confirming payment information for attorney fee awards.	0.20	93.00

Total for Fees: 295.50

### Costs and Other Charges

eDiscovery Hosting Fee 875.00

Total For Costs and Other Charges: 875.00

**Total This Matter: 1,170.50**

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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

Client Account#: 077376.0008

Regarding: [REDACTED]

09/03/19	K. Sandler Steinert	Emails with [REDACTED]; attention to production [REDACTED]	0.70	360.50
09/04/19	K. Sandler Steinert	Conference call with Comerica regarding [REDACTED] telephone conference with [REDACTED]	1.30	669.50
09/09/19	K. Sandler Steinert	Attention to [REDACTED] [REDACTED]	0.50	257.50
09/09/19	M. Greiner	Conference with attorney regarding [REDACTED] telephone conference with [REDACTED]	0.80	540.00
09/11/19	K. Sandler Steinert	Attention to [REDACTED] [REDACTED]; conference with M. Greiner regarding [REDACTED] attention to staffing [REDACTED]	0.70	360.50
09/12/19	J. Cassioppi	Email correspondence regarding [REDACTED] [REDACTED]	0.20	93.00
09/12/19	M. Greiner	Conferences with attorneys regarding [REDACTED]	1.10	742.50
09/12/19	S. Nelson	Confer with M. Greiner regarding [REDACTED] issues and strategies and related matters.	0.60	435.00
09/16/19	A. Horel	Supervise [REDACTED]	5.90	1,386.50
09/16/19	M. Greiner	Conference with attorney regarding [REDACTED] [REDACTED]	0.40	270.00
09/16/19	S. Nelson	Review [REDACTED] [REDACTED]	1.80	1,305.00
09/17/19	A. Horel	Supervise [REDACTED]	9.50	2,232.50
09/17/19	K. Sandler Steinert	Email with [REDACTED] [REDACTED]; email to A. Aycock regarding [REDACTED] [REDACTED]	0.60	309.00
09/17/19	S. Nelson	Continue review of [REDACTED] [REDACTED]	1.80	1,305.00

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09/18/19	E. Unger	Supervise [REDACTED]	10.00	4,150.00
09/18/19	K. Sandler Steinert	Conference with A. Horel regarding [REDACTED] [REDACTED]; email with [REDACTED] [REDACTED] schedule; email with Comerica regarding same.	0.50	257.50
09/18/19	S. Nelson	Review [REDACTED] [REDACTED]; review related [REDACTED] regarding same.	2.10	1,522.50
09/19/19	E. Unger	Supervise [REDACTED]	10.00	4,150.00
09/19/19	L. Anderson	Confer with atty. A. Horel regarding status [REDACTED]	0.40	106.00
09/20/19	E. Unger	Supervise [REDACTED] and travel to/from same.	7.00	2,905.00
09/20/19	K. Sandler Steinert	Attention to [REDACTED]	0.20	103.00
09/23/19	E. Unger	Supervise [REDACTED]	10.00	4,150.00
09/23/19	K. Sandler Steinert	Conference with E. Unger regarding [REDACTED]	0.20	103.00
09/23/19	L. Anderson	Supervise [REDACTED]	6.50	1,722.50
09/24/19	E. Unger	Supervise [REDACTED]	9.50	3,942.50
09/24/19	K. Sandler Steinert	Email with [REDACTED]	0.20	103.00
09/24/19	L. Anderson	Supervise [REDACTED]	9.00	2,385.00
09/24/19	M. Greiner	Attention to [REDACTED]	0.90	607.50
09/25/19	E. Unger	Supervise [REDACTED]	10.00	4,150.00

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09/25/19	L. Anderson	Supervise [REDACTED]	8.00	2,120.00
09/25/19	S. Nelson	Begin summary of [REDACTED]	1.90	1,377.50
09/26/19	E. Unger	Supervise [REDACTED]	10.00	4,150.00
09/26/19	L. Anderson	Supervise [REDACTED]	9.00	2,385.00
09/27/19	L. Anderson	Supervise [REDACTED]	3.00	795.00
09/27/19	M. Greiner	Attention to [REDACTED] conference with attorney.	0.80	540.00
09/30/19	L. Anderson	Confer regarding completion of [REDACTED]; organize [REDACTED]; related documents.	0.60	159.00

Total for Fees: 52,150.50

### Costs and Other Charges

09/20/19	Airfare Karen Sandler Steinert - Airfare - 10/06/2019 - 10/06/2019 - Travel to LA for [REDACTED]	409.48
09/20/19	Airfare Karen Sandler Steinert - Airfare - 10/08/2019 - 10/08/2019 - Travel to MSP from LA for [REDACTED]	217.30
09/27/19	Airfare Mark W. Greiner - Airfare - change fee	200.00
	Postage Charges - Cert RR Ltr	11.00

Total For Costs and Other Charges: 837.78

Total This Matter: 52,988.28



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Detroit, MI 48226

Invoice: 1555615  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0015**  
**Regarding: Paisley Park Museum Operations**

09/01/19	S. Helland	Analysis of [REDACTED] [REDACTED]	0.30	160.50
09/02/19	I. Culp	and draft reply email regarding same. Exchange emails with A. Bruce and A. Awaycock regarding [REDACTED] [REDACTED]; review communications regarding [REDACTED] [REDACTED] review P Park policies regarding same; draft email to client team regarding same.	0.90	504.00
09/03/19	I. Culp	Finalize and send [REDACTED] [REDACTED] review [REDACTED] [REDACTED]; exchange emails with [REDACTED] [REDACTED] regarding same; exchange emails with client team regarding [REDACTED] [REDACTED]	1.20	672.00
09/04/19	J. Erhart	Intra-office conference regarding [REDACTED] [REDACTED]	0.30	217.50
09/04/19	K. Sandler Steinert	Emails regarding accounting method.	0.20	103.00
09/05/19	I. Culp	Send emails to A. Bruce and A. Awaycock, and [REDACTED] [REDACTED]	0.30	168.00
09/05/19	T. Deutmeyer	Research and correspond with [REDACTED] [REDACTED]	0.50	175.00
09/08/19	I. Culp	Exchange emails with client team regarding P Park employee transition matters; send email to [REDACTED] [REDACTED]	0.50	280.00
09/09/19	I. Culp	Exchange emails with client team	1.10	616.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

Invoice: 1555615  
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Date	Client	Description	Hours	Amount
		regarding independent contractors; draft [REDACTED]		
		send same [REDACTED]		
09/11/19	A. Mitchell	Review multiple service contracts in connection with e-mails from M. Ranum.	1.00	390.00
09/11/19	A. Mitchell	Discuss multiple contracts with M. Ranum regarding sanitation and elevator services; draft communications to Angela and Andrea regarding the same.	0.60	234.00
09/11/19	M. Ranum	Office conference regarding contracts for review; email to client regarding sanitation contract.	0.40	258.00
09/11/19	M. Stortz	E-mail correspondence with K. Steinert regarding real estate entities.	0.10	37.00
09/12/19	I. Culp	Exchange emails with A. Awaycock regarding independent contractors.	0.30	168.00
09/13/19	A. Mitchell	Draft addendum to [REDACTED]	0.50	195.00
09/13/19	I. Culp	Exchange emails with A. Awaycock regarding [REDACTED]	0.30	168.00
09/13/19	M. Ranum	[REDACTED] matter.		
09/13/19	M. Ranum	Office conference regarding trash container contract.	0.20	129.00
09/15/19	I. Culp	Exchange emails with A. Awaycock regarding employee transition matters.	0.20	112.00
09/16/19	A. Mitchell	Review and analyze additional contracts [REDACTED]	1.50	585.00
09/16/19	I. Culp	regarding paisley park; discuss same with M. Ranum; draft addendums to contracts Confer with A. Awaycock regarding employee transition matters; draft template offer letter for PPO employees; review LandrumHR Employee Handbook; send email to client team regarding same.	2.20	1,232.00
09/17/19	A. Mitchell	Discuss contract addendums with G. Hyland.	0.30	117.00
09/17/19	A. Peterson-	Prepare Certificate of Assumed Name for	0.60	111.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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Date	Attorney	Description	Hours	Amount
	Igbinovia	Paisley Park; arrange to have filed with the Minnesota Secretary of State; email to K. Steinert.		
09/17/19	K. Sandler Steinert	Emails with paralegal and Comerica regarding assumed name filing.	0.30	154.50
09/17/19	M. Ranum	Telephone conference G. Snover; review and email vendor contract comments.	0.60	387.00
09/18/19	A. Mitchell	Review and analyze monitor contracts; and united contract; draft addendum to each; provide same to M. Ranum.	1.50	585.00
09/18/19	I. Culp	Review draft MN supplement to employee handbook; email client team regarding same.	1.10	616.00
09/19/19	A. Mitchell	Draft addendum to [REDACTED] provide same to M. Ranum.	0.70	273.00
09/19/19	M. Ranum	Office conference and telephone conference G. Snover regarding vendor contracts.	0.40	258.00
09/19/19	S. Helland	Analysis of [REDACTED] [REDACTED] Analysis of [REDACTED] [REDACTED]; Provide input regarding [REDACTED]	1.80	963.00
09/20/19	I. Culp	Confer with A. Bruce, A. Awaycock and [REDACTED] regarding MN supplement to employee handbook.	1.00	560.00
09/24/19	M. Ranum	Review vendor comments; conference call regarding same.	0.60	387.00
09/25/19	K. Sandler Steinert	Attention to [REDACTED]	0.40	206.00
09/26/19	I. Culp	Exchange emails with A. Bruce, A. Awaycock and [REDACTED]	0.50	280.00
09/26/19	J. Erhart	Intra-office conference regarding [REDACTED]	0.20	145.00

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09/26/19	K. Sandler Steinert	Attention to [REDACTED]	0.50	257.50
09/26/19	S. Helland	Draft Website Terms and Conditions for new website, and compare to prior terms; Reply to A. Aycock email regarding data transfer from old website and P. Park; Draft website Privacy Policy for new website post-transition.	3.90	2,086.50
09/27/19	K. Sandler Steinert	Attention to [REDACTED]; email to Comerica regarding same.	0.30	154.50
09/30/19	A. Horel	Review [REDACTED]	0.40	94.00
09/30/19	A. Mitchell	Review communications from G. Snover; review addendum; discuss same with M. Ranum.	0.30	117.00
09/30/19	A. Peterson-Igbinovia	Email to K. Steinert forwarding the [REDACTED] assumed name.	0.10	18.50
09/30/19	K. Sandler Steinert	Emails regarding [REDACTED]	0.20	103.00
09/30/19	T. Deutmeyer	Review e-mails related to transfer of Paisley Park domain names on September 30 and October 1.	0.20	70.00

**Total for Fees: 14,347.50**

### Costs and Other Charges

09/30/19 Unisearch, Inc. - 300919/083 - File Assumed Name and newspaper publication fee for Paisley Park. 160.00

**Total For Costs and Other Charges: 160.00**

**Total This Matter: 14,507.50**

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Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn: Credit Department, 200 South Sixth Street, Suite 4000, Minneapolis, MN 55402

main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com  
Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
Attorneys & Advisors  
P.O. Box 1484  
Minneapolis, Minnesota  
55480-1484

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Invoice: 1555615  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0018  
**Regarding:** Alfred Jackson Estate

Date	Attorney	Description	Hours	Amount
09/03/19	J. Cassioppi	Email correspondence regarding notice of appearance and status.	0.10	46.50
09/04/19	J. Cassioppi	Telephone conference with Comerica regarding A. Jackson strategy; meeting regarding A. Jackson strategy and reporting obligations.	1.60	744.00
09/04/19	K. Sandler Steinert	Conference call with Comerica regarding heirs' protocols in light of Alfred's death and purported sale to Primary Wave.	0.70	360.50
09/05/19	J. Cassioppi	Telephone conference and email correspondence regarding A. Jackson estate.	0.20	93.00
09/09/19	J. Beier	Conference with M. Greiner regarding standing research of estate assignee.	0.30	111.00
09/09/19	J. Beier	Perform statutory and case law research regarding [REDACTED]	3.40	1,258.00
09/09/19	J. Cassioppi	Telephone conference with Comerica regarding status of A. Jackson matter; prepare draft response to the court regarding A. Jackson status; telephone conference with E. Magnuson; email correspondence with Comerica regarding A. Jackson status.	2.60	1,209.00
09/09/19	K. Sandler Steinert	Conference call with Comerica regarding role of Primary Wave.	0.50	257.50
09/10/19	J. Cassioppi	Email correspondence regarding communications with partners and status of PW claim.	0.20	93.00
09/11/19	J. Beier	Research regarding [REDACTED] draft memorandum	2.80	1,036.00

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09/12/19	J. Cassioppi	documenting findings. Telephone conferences with entertainment partners regarding A. Jackson status and Primary Wave; telephone conference update call with Comerica; attention to request for status conference and response to the same.	3.50	1,627.50
09/12/19	K. Sandler Steinert	Conference with M. Greiner and J. Cassioppi regarding PW filing for status conference; telephone conference with A. Aycock regarding same.	0.50	257.50
09/13/19	J. Cassioppi	Telephone conferences with additional entertainment partners regarding A. Jackson status and Primary Wave; telephone conference and email correspondence with Comerica regarding status and next steps; strategize regarding response to request for status conference.	2.00	930.00
09/13/19	M. Greiner	Conference with attorney regarding A. Jackson estate and PW.	0.60	405.00
09/16/19	J. Beier	Research regarding [REDACTED]	1.70	629.00
09/17/19	J. Beier	Perform research regarding [REDACTED]	3.60	1,332.00
09/17/19	J. Cassioppi	Email correspondence regarding A. Jackson status; draft and amend response to request for status conference; email correspondence regarding response; telephone conference with Comerica regarding A. Jackson.	3.60	1,674.00
09/17/19	K. Sandler Steinert	Review emails from Comerica regarding strategy for filings regarding request for status conference; conference with J. Cassioppi regarding same.	0.30	154.50
09/18/19	J. Beier	Legal research regarding [REDACTED]; draft memo documenting	5.30	1,961.00

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Matter No: 077376.0018

09/18/19	J. Cassioppi	findings. Draft, amend, finalize and file response to Primary Wave motion; prepare supplemental filings; telephone conferences with E. Magnuson; prepare redactions; email correspondence and telephone conferences regarding filing.	4.20	1,953.00
09/18/19	K. Sandler Steinert	Emails with Comerica regarding heir requests in connection with monetization and conference call with Comerica regarding same.	0.40	206.00
09/19/19	J. Cassioppi	Email correspondence regarding reply in support of motion for status conference.	0.10	46.50
09/23/19	K. Sandler Steinert	Review Primary Wave order.	0.20	103.00
09/26/19	J. Cassioppi	Email correspondence regarding communications with partners and payments.	0.20	93.00

Total for Fees: 16,580.50

Total This Matter: 16,580.50



# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
October 17, 2019  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0200  
**Regarding:** Real Estate

09/03/19	L. Brunner	Office conference regarding certified court documents required for transfer of real estate; prepare correspondence to probate court requesting same; e-file correspondence with probate court.	0.30	96.00
09/03/19	L. Lindenfelser	Respond to request for information in connection with deed recordings.	0.10	30.00
09/05/19	B. Fritz	Attend to request from L. Brunner regarding call to L. Lindenfelser to check on date of Letters from Court.	0.20	48.00
09/05/19	L. Brunner	Telephone conference with probate court regarding request for certified copies of court document; arrange for pick up of same.	0.60	192.00
09/05/19	L. Lindenfelser	Office conference regarding PR documents needed in order to obtain Examiner's approval and complete recordings and provide requested information.	0.30	90.00
09/19/19	J. Taylor	Document review and analysis regarding organizational documents for real estate entities.	0.30	75.00
09/20/19	J. Taylor	Draft initial Written Action and Operating Agreement for PRN Real Estate, LLC; 539 Newton Avenue, LLC; 115 King Creek Road, LLC; 3420 Snelling Avenue, LLC; and 8020 Park Place, LLC; upload document to data site.	1.60	400.00
09/25/19	M. Ranum	Review LOI regarding Aztec Drive; telephone conference G. Snover.	0.20	129.00
09/27/19	L. Lindenfelser	Attention to deed recordings.	0.30	90.00

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Total for Fees: 1,150.00

### Costs and Other Charges

09/14/19	Courier Service Platinum Courier - 32909 - Courier Delivery (requested by L.Brunner) 9/5/19 from Carver County Courthouse	118.30
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Total For Costs and Other Charges: 118.30

Total This Matter: 1,268.30

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0201  
**Regarding:** Paisley Park Real Estate

09/10/19	K. Sandler Steinert	Review proposal regarding deferred maintenance and email to G. Snover regarding same.	0.30	154.50
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**Total for Fees:** 154.50

**Total This Matter:** 154.50

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0300  
**Regarding:** Corporate

09/03/19	M. Stortz	Attention to e-mail correspondence regarding organizational documents for subsidiary entities.	0.10	37.00
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Total for Fees: 37.00

Total This Matter: 37.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0401  
**Regarding:** Jobu Litigation

09/03/19	J. Cassioppi	Draft and serve objection to subpoena to K. Johnson.	0.70	325.50
09/13/19	J. Cassioppi	Email correspondence regarding K. Johnson deposition.	0.10	46.50

**Total for Fees:** 372.00

**Total This Matter:** 372.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0402  
**Regarding:** Bergonzi Litigation

09/03/19	L. Friedemann	Emails relating to letter to Warner [REDACTED]	0.20	128.00
09/04/19	L. Friedemann	Emails relating to recent communication [REDACTED]	0.30	192.00
09/05/19	L. Friedemann	discussion. Review emails with [REDACTED]	0.10	64.00
09/09/19	L. Friedemann	Emails regarding proposed meeting with [REDACTED]	0.10	64.00
09/11/19	L. Friedemann	Emails regarding Warner collection efforts.	0.30	192.00
09/12/19	L. Friedemann	Email with Italian co-counsel regarding enforcement efforts.	0.10	64.00
09/13/19	L. Friedemann	Emails with [REDACTED] strategy.	0.30	192.00
09/18/19	L. Friedemann	Emails regarding strategy with respect to [REDACTED]	0.20	128.00
09/20/19	L. Friedemann	Emails with A. Bruce, A. Aycock and J. Boyarski regarding strategy for meeting [REDACTED]	0.30	192.00
09/23/19	L. Friedemann	Warner. Analyze email correspondence regarding [REDACTED]; telephone conversation with J. Boyarski regarding status and strategy.	1.10	704.00

**Total for Fees:** 1,920.00

**Total This Matter:** 1,920.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0403**  
**Regarding: Brandon Litigation**

09/01/19	A. Rondoni Tavernier	Draft fact section of motion to dismiss.	1.20	414.00
09/02/19	A. Rondoni Tavernier	Continue drafting and edit fact section for motion to dismiss.	1.50	517.50
09/02/19	C. Donels	Draft motion to dismiss.	4.00	860.00
09/03/19	A. Rondoni Tavernier	Analyze research issues related to [REDACTED] [REDACTED] continue editing and drafting motion to dismiss.	3.70	1,276.50
09/03/19	C. Donels	Draft motion to dismiss.	7.00	1,505.00
09/03/19	J. Beitz	Research [REDACTED]	1.70	340.00
09/04/19	A. Rondoni Tavernier	Continue drafting and editing motion to dismiss.	5.70	1,966.50
09/04/19	C. Donels	Research regarding [REDACTED] motion to dismiss; Editing a motion to dismiss.	3.00	645.00
09/05/19	A. Rondoni Tavernier	Continue drafting and revising motion to dismiss.	3.30	1,138.50
09/05/19	C. Donels	Reviewing the motion to dismiss.	0.60	129.00
09/05/19	L. Friedemann	Confer regarding motion to dismiss and arguments.	0.20	128.00
09/06/19	A. Rondoni Tavernier	Finish editing motion to dismiss; organize and gather exhibits for filing.	1.60	552.00
09/06/19	L. Friedemann	Edit motion to dismiss and confer regarding evidence to submit in support of motion.	1.00	640.00
09/09/19	A. Rondoni Tavernier	Edit and finalize memorandum for motion to dismiss; draft, edit and finalize accompanying documents including affidavits, declarations, exhibits, and	6.80	2,346.00

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Date	Attorney	Description	Hours	Amount
		notice of motion; communicate with local counsel regarding logistics for motion filing.		
09/09/19	L. Friedemann	Edit Declaration of A. Bruce in support of motion to dismiss.	0.30	192.00
09/09/19	T. Klukow	Search Estate's Relativity database for [REDACTED]	1.60	376.00
09/10/19	A. Rondoni Tavernier	Conduct final review and revisions of all documents for filing; send all documents to local counsel for filing and ensure proper filing procedure is followed; review application and order from co-defendants regarding deadline to submit their motion to dismiss.	1.70	586.50
09/10/19	L. Friedemann	Confer regarding motion to dismiss and review ECF notice regarding Spike Lee defendants' request for additional time.	0.10	64.00
09/10/19	L. Friedemann	Confer regarding finalizing and filing motion to dismiss.	0.10	64.00
09/11/19	T. Klukow	Evaluate Estate documents from Relativity database [REDACTED]	2.30	540.50
09/13/19	A. Rondoni Tavernier	Read and analyze co-defendants motion; confer regarding strategy for reply brief.	1.00	345.00
09/13/19	C. Donels	Confer with A. Rondoni Tavernier concerning codefendant's motion to dismiss.	0.50	107.50
09/13/19	L. Friedemann	Confer regarding Spike Lee motion to dismiss.	0.10	64.00
09/16/19	A. Rondoni Tavernier	Confer regarding request from plaintiff for jurisdictional discovery and response strategy; communicate with plaintiff's counsel regarding jurisdictional discovery.	0.40	138.00



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09/16/19	L. Friedemann	Confer regarding response to request for jurisdictional discovery.	0.10	64.00
09/17/19	A. Rondoni Tavernier	Communicate with opposing counsel regarding jurisdictional discovery; confer regarding strategy on jurisdictional discovery.	0.40	138.00
09/17/19	L. Friedemann	Consider Plaintiffs' request for jurisdictional discovery and edit proposed response; review Plaintiffs' motion for jurisdictional discovery from Spike Lee defendants.	0.40	256.00
09/19/19	A. Rondoni Tavernier	Review court order on conference call regarding jurisdictional discovery; communicate with all counsel regarding adjournment of all to a later date; compose and file letter requesting adjournment; confer regarding need for research [REDACTED]	1.50	517.50
09/19/19	L. Friedemann	Confer regarding telephone hearing on Plaintiffs' motion for jurisdictional discovery; review letter seeking adjournment.	0.20	128.00
09/20/19	A. Rondoni Tavernier	Confer regarding strategy for conference call; confer regarding allegations made in plaintiff's letter to the court relating to Prince's connections to New York; conduct case law research [REDACTED]	0.90	310.50
09/20/19	J. Cassioppi	Strategize regarding request for jurisdictional discovery.	0.10	46.50
09/20/19	L. Friedemann	Confer regarding strategy for hearing on Plaintiffs' motion for jurisdictional discovery.	0.20	128.00

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09/22/19	A. Rondoni Tavernier	Review communications from chambers regarding rescheduling call with court.	0.10	34.50
09/23/19	C. Donels	Legal research regarding [REDACTED]	2.40	516.00
09/25/19	A. Rondoni Tavernier	Confer regarding research [REDACTED]	0.20	69.00
09/25/19	C. Donels	Email with A. Rondoni regarding personal jurisdiction.	0.10	21.50
09/26/19	A. Rondoni Tavernier	Review filings related to new counsel for Plaintiff.	0.10	34.50
09/27/19	A. Rondoni Tavernier	Confer regarding research [REDACTED]	0.30	103.50
09/27/19	C. Donels	Legal research regarding personal jurisdiction.	3.30	709.50
09/30/19	A. Rondoni Tavernier	Review research regarding [REDACTED] confer regarding strategy of conference call with court; set up review of documents for jurisdictional discovery.	1.20	414.00
09/30/19	C. Donels	Legal research regarding personal jurisdiction.	0.60	129.00
09/30/19	L. Friedemann	Confer regarding strategy for hearing on Plaintiff's motion for jurisdictional discovery.	0.20	128.00

**Total for Fees: 18,683.50**

### Costs and Other Charges

Research via Westlaw 1,080.00

**Total For Costs and Other Charges: 1,080.00**

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**INVOICE DETAIL**

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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**Total This Matter: 19,763.50**

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0409**  
**Regarding: George Ian Boxill Litigation**

09/03/19	A. Rondoni Tavernier	Review and communicate regarding status of settlement discussions and next steps.	0.10	34.50
09/05/19	A. Rondoni Tavernier	Conduct phone call with opposing counsel regarding settlement agreement; confer regarding disagreement on settlement terms and upcoming letter to the court.	0.70	241.50
09/05/19	L. Friedemann	Confer regarding end of stay period and next steps; consider strategy with respect to final deal point in proposed Boxill settlement; email to A. Bruce and A. Aycock with recommended strategy.	1.10	704.00
09/06/19	L. Friedemann	Emails with A. Bruce and A. Aycock regarding negotiation strategy regarding proposed settlement with Boxill defendants.	0.10	64.00
09/09/19	A. Rondoni Tavernier	Conduct call with opposing counsel regarding settlement; communicate with chambers for Judge Leung regarding status letter.	0.50	172.50
09/09/19	L. Friedemann	Confer regarding negotiation strategy and request for additional time for joint status report given status of negotiations.	0.80	512.00
09/10/19	A. Rondoni Tavernier	Revise settlement agreement to reflect terms agreed with opposing counsel; draft letter to court regarding status of settlement; review new Wilson affidavit for compliance with prior issues raised.	1.70	586.50
09/10/19	L. Friedemann	Review and edit settlement agreement and joint status letter to Magistrate Judge Leung.	0.30	192.00
09/11/19	A. Rondoni	File letter to Magistrate Judge Leung;	0.70	241.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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	Tavernier	respond to opposing counsel regarding letter to 8th Circuit on time extension; confer with opposing counsel regarding finalizing affidavits in anticipation of submitting to the probate court; send updated version of settlement agreement to opposing counsel.		
09/11/19	L. Friedemann	Review submissions to District Court and 8th Circuit regarding case status and additional stay to seek approval of settlement; confer regarding next steps; send update to Comerica.	1.00	640.00
09/12/19	A. Rondoni Tavernier	Review order from court on stay and bond; draft stipulation on bond; send update to client; review email and confer regarding new settlement term from Boxill.	1.10	379.50
09/12/19	L. Friedemann	Emails regarding dissolution of injunction bond.	0.10	64.00
09/13/19	A. Rondoni Tavernier	Review changes to settlement agreement from defendants; send email to counsel for defendants regarding settlement changes; confer regarding requested deposition from bankruptcy counsel.	0.80	276.00
09/13/19	L. Friedemann	Confer regarding response to Boxill's proposed changes to settlement terms; emails with D. Guess regarding Staley bankruptcy.	0.60	384.00
09/16/19	A. Rondoni Tavernier	Prepare for and conduct phone call with opposing counsel regarding new settlement terms and designation of C. Brown deposition transcript; communicate with bankruptcy counsel regarding C. Brown deposition transcript; communicate with client regarding newly proposed settlement terms.	1.20	414.00
09/16/19	L. Friedemann	Confer regarding Boxill's proposed	0.20	128.00

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Date	Attorney	Description	Hours	Amount
09/18/19	A. Rondoni Tavernier	revision to settlement agreement and response to same. Review communications regarding bankruptcy deadlines; confer regarding motion to approve settlement and outstanding tasks.	0.10	34.50
09/18/19	L. Friedemann	Emails with D. Guess regarding request to extend deadline for bringing nondischargeability complaint.	0.10	64.00
09/20/19	A. Rondoni Tavernier	Communicate with opposing counsel regarding settlement.	0.10	34.50
09/23/19	A. Rondoni Tavernier	Review and communicate regarding defendant's changes to the offer of judgment.	0.10	34.50
09/24/19	L. Friedemann	Emails concerning Boxill Defendants' edits to the Offer of Judgment.	0.20	128.00
09/25/19	A. Rondoni Tavernier	Review communications regarding settlement agreements and confer regarding strategy.	0.20	69.00
09/26/19	A. Rondoni Tavernier	Confer regarding and draft new sections to offer of judgment, communicate with opposing counsel regarding offer of judgment.	1.40	483.00
09/26/19	L. Friedemann	Confer regarding response to Boxill's edits to offer of judgment.	0.20	128.00
09/30/19	A. Rondoni Tavernier	Call P. Godfreed regarding financial affidavits for settlement; review communications from [REDACTED]	0.30	103.50

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Detroit, MI 48226

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Total for Fees: 6,113.00

### Costs and Other Charges

eDiscovery Hosting Fee 550.00

Total For Costs and Other Charges: 550.00

Total This Matter: 6,663.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0411**  
**Regarding: Paisley Park Museum Exhibition Operating Agreement**

Date	Client	Description	Rate	Amount
09/03/19	K. Sandler Steinert	Review emails regarding July reporting; conference with L. Friedemann regarding options.	0.40	206.00
09/03/19	L. Friedemann	Consider strategy with respect to P Park's July accounting and emails in connection with same.	1.30	832.00
09/04/19	L. Friedemann	Emails with A. Bruce and A. Aycock regarding July reporting and [REDACTED] contract.	0.50	320.00
09/05/19	A. Sreekanth	Begin drafting [REDACTED] [REDACTED]; correspondence with L. Friedemann regarding same.	0.60	234.00
09/05/19	K. Sandler Steinert	Review and provide guidance to A. Bruce on draft email to P Park regarding expense allocations.	0.30	154.50
09/05/19	L. Friedemann	Review and edit correspondence to P Park regarding July 2019 reporting; emails regarding strategy.	0.70	448.00
09/09/19	A. Sreekanth	Confer with L. Friedemann regarding strategy [REDACTED]	0.30	117.00
09/09/19	L. Friedemann	Confer regarding [REDACTED]	0.20	128.00
09/16/19	L. Friedemann	Telephone conference with T. Deutmeyer regarding [REDACTED] confer regarding [REDACTED]	0.40	256.00
09/17/19	K. Sandler Steinert	Conference with L. Friedemann regarding [REDACTED]; review emails from A. Bruce.	0.30	154.50



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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09/17/19	L. Friedemann	Telephone conference with A. Bruce and A. Aycock regarding [REDACTED] consider strategy; send emails to [REDACTED]	1.30	832.00
09/18/19	L. Friedemann	Email to [REDACTED]	0.10	64.00
09/20/19	L. Friedemann	Emails with [REDACTED] and Comerica representatives regarding [REDACTED]; telephone conference with [REDACTED] regarding same; confer regarding strategy with respect to [REDACTED]	0.60	384.00
09/20/19	S. Helland	Analysis of [REDACTED]	0.90	481.50
09/23/19	L. Friedemann	Review email from [REDACTED] regarding July financial reporting; email with A. Bruce and A. Aycock regarding [REDACTED]	0.30	192.00
09/24/19	L. Friedemann	Draft letter to [REDACTED] financial reporting from P Park.	2.40	1,536.00
09/25/19	K. Sandler Steinert	Review and provide comments on draft [REDACTED]	0.30	154.50
09/25/19	L. Friedemann	Continue to [REDACTED] circulate same for comment; finalize and submit letter.	1.00	640.00
09/26/19	L. Friedemann	Review [REDACTED]	0.30	192.00
09/27/19	L. Friedemann	Review email from [REDACTED] and send update to Comerica.	0.10	64.00

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Total for Fees: 7,390.00

Total This Matter: 7,390.00

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0414  
**Regarding:** Kian Andrew Habib

09/10/19	L. Friedemann	Emails with A. Bruce regarding take down notices for videos identified in Habib motion for summary judgment and regarding case status.	0.10	64.00
09/18/19	L. Friedemann	Confer regarding status of motion to withdraw and statement of undisputed facts.	0.10	64.00
09/23/19	L. Friedemann	Emails concerning takedown requests for YouTube videos identified in Habib opposition to motion for summary judgment.	0.10	64.00
09/25/19	B. Marchevsky	Confer regarding case strategy; correspondence with opposing counsel regarding the combined statement of facts and regarding the status of his representation.	0.30	103.50
09/25/19	L. Friedemann	Confer regarding preparation of responses to Habib's statement of undisputed facts and follow up with S. Salinger regarding Defendants' position on statement.	0.10	64.00
09/27/19	L. Friedemann	Edit reply brief in support of motion for summary judgment.	0.60	384.00
09/30/19	B. Marchevsky	Review and analyze revisions to the reply brief on summary judgment.	0.10	34.50
09/30/19	B. Marchevsky	Correspondence with K. Habib's attorney regarding representation status; confer regarding the same.	0.30	103.50
09/30/19	L. Friedemann	Confer regarding response to emails from K. Habib regarding communications with counsel of record.	0.20	128.00

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## INVOICE DETAIL

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Total for Fees: 1,009.50

### Costs and Other Charges

eDiscovery Hosting Fee 425.00

Total For Costs and Other Charges: 425.00

Total This Matter: 1,434.50

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0415**  
**Regarding: International Bootlegging**

09/03/19	B. Marchevsky	Revise initial disclosures following suggested edits; finalize the same; serve the same on W. Safford.	0.60	207.00
09/03/19	B. Marchevsky	Revise the protective order and ESI discovery plan to explain history between the parties; finalize the same; oversee filing and service of the same.	0.80	276.00
09/03/19	G. Fairbairn	Confer regarding filing for proposed ESI stipulation and protective order; continue drafting ESI protocol.	0.40	214.00
09/04/19	B. Marchevsky	Review and analyze order from the court asking W. Safford to respond to the proposed protective order and ESI discovery plan.	0.10	34.50
09/09/19	B. Marchevsky	Correspondence with Magistrate Judge Leung's clerk to provide Word versions of the proposed Protective Order and ESI plan.	0.10	34.50
09/11/19	B. Marchevsky	Review and analyze W. Safford's letter to the court regarding the proposed ESI discovery plan and Protective Order.	0.10	34.50
09/11/19	G. Fairbairn	Analyze response from W. Safford to Magistrate Judge Leung's order.	0.20	107.00
09/11/19	L. Friedemann	Review Wally Safford submission to court regarding draft protective order and ESI protocol.	0.10	64.00
09/12/19	B. Marchevsky	Correspondence [REDACTED]	0.40	138.00
09/12/19	L. Friedemann	Emails regarding attempts to enforce order	0.10	64.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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09/13/19	B. Marchevsky	to disable website. Correspondence with [REDACTED] [REDACTED] confer and strategize regarding the same.	1.10	379.50
09/13/19	G. Fairbairn	Attention to correspondence [REDACTED]	0.10	53.50
09/13/19	L. Friedemann	Review response [REDACTED] and confer regarding response to same.	0.20	128.00
09/15/19	G. Fairbairn	Analyze ESI and Protective Orders from Magistrate Judge Leung.	0.20	107.00
09/16/19	B. Marchevsky	Confer regarding the Judge's entered ESI Discovery Plan and Protective Order and identify differences from the proposal; confer and strategize regarding next discovery steps.	0.40	138.00
09/16/19	B. Marchevsky	Correspondence with [REDACTED]	0.40	138.00
09/16/19	G. Fairbairn	Confer regarding ESI and Protective Orders from Magistrate Judge Leung; attention to correspondence with Ziani's registrar.	0.10	53.50
09/17/19	B. Marchevsky	Follow-up correspondence [REDACTED]	0.30	103.50
09/17/19	G. Fairbairn	Confer regarding continued correspondence [REDACTED]	0.20	107.00
09/17/19	L. Friedemann	Confer regarding [REDACTED]	0.10	64.00
09/18/19	B. Marchevsky	Review and analyze additional potential infringements; strategize with litigation team regarding the same; confer regarding case strategy and discovery; research regarding [REDACTED]	0.80	276.00

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09/18/19	B. Marchevsky	Research regarding [REDACTED]	0.60	207.00
09/18/19	G. Fairbairn	Confer regarding [REDACTED]	0.80	428.00
09/18/19	L. Friedemann	Consider potential strategies [REDACTED] email to A. Bruce and A. Aycock regarding same.	2.00	1,280.00
09/19/19	B. Marchevsky	Draft request to the Court to enter judgment against Ziani.	0.50	172.50
09/19/19	B. Marchevsky	Investigate [REDACTED]	0.80	276.00
09/19/19	G. Fairbairn	Analyze research [REDACTED]; correspond with M. Howe regarding [REDACTED]	0.20	107.00
09/19/19	L. Friedemann	Research concerning [REDACTED]	1.00	640.00
09/20/19	B. Marchevsky	Correspondence with W. Safford regarding the Protective Order, Order Regarding Discovery, and outstanding discovery requests.	0.70	241.50
09/20/19	L. Friedemann	Consider strategy [REDACTED]	0.20	128.00
09/21/19	G. Fairbairn	Analyze information on [REDACTED]	0.30	160.50
09/23/19	L. Friedemann	Review letter requesting entry of judgment; analysis of [REDACTED]	0.50	320.00
09/24/19	B. Marchevsky	Revise the letter request for entry of judgment against E. Ziani; finalize the same; oversee filing of the same.	0.30	103.50

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09/24/19	B. Marchevsky	Review and analyze [REDACTED]	0.20	69.00
09/24/19	B. Marchevsky	Correspondence with [REDACTED]	0.20	69.00
09/24/19	G. Fairbairn	Continue analyzing [REDACTED] attention to letter	0.30	160.50
09/24/19	L. Friedemann	Emails concerning Ziani investigation.	0.10	64.00
09/25/19	B. Marchevsky	Strategize with the litigation team regarding [REDACTED] case strategy.	0.40	138.00
09/25/19	G. Fairbairn	Confer with B. Marchevsky and L. Friedemann regarding [REDACTED] discovery from W. Safford; continue analyzing [REDACTED]	0.50	267.50
09/25/19	L. Friedemann	Consider strategy [REDACTED]	0.60	384.00
09/26/19	B. Marchevsky	Research information regarding [REDACTED]	1.10	379.50
09/26/19	G. Fairbairn	Attention to correspondence with [REDACTED] attention to amended order for judgment from Judge Doty.	0.20	107.00
09/26/19	L. Friedemann	Emails with [REDACTED] arrange telephone conference.	0.50	320.00
09/27/19	G. Fairbairn	Attention to [REDACTED]	0.20	107.00
09/30/19	B. Marchevsky	Correspondence [REDACTED]	0.30	103.50



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Total for Fees: 8,954.50

**Costs and Other Charges**

eDiscovery Hosting Fee	25.00
Photocopy Charges	0.40

Total For Costs and Other Charges: 25.40

Total This Matter: 8,979.90

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0419  
**Regarding:** Archivist Matter

09/03/19	E. Unger	Send revisions to settlement agreement.	0.50	207.50
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<b>Total for Fees:</b>				<b>207.50</b>
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<b>Total This Matter:</b>				<b>207.50</b>
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0420  
**Regarding:** Sharon Nelson Claim

09/04/19	E. Unger	Create fee affidavit per order of the court.	1.30	539.50
09/05/19	E. Unger	Revise fee affidavit.	0.30	124.50
09/09/19	E. Unger	Revise fee affidavit and send to Comerica for approval.	0.50	207.50
09/10/19	E. Unger	File and serve fee affidavit.	0.50	207.50
09/10/19	J. Cassioppi	Email correspondence regarding fee submission.	0.10	46.50

**Total for Fees:** 1,125.50

### Costs and Other Charges

09/05/19	Offsite Work Janet Stahura - Copy Costs - Copy of Letter filed by Court granting extension	8.00
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**Total For Costs and Other Charges:** 8.00

**Total This Matter:** 1,133.50

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0421  
**Regarding:** Lythcott and Walker NDA Breach

09/12/19	J. Cassioppi	Attention to document review protocol and finalizing stipulation.	0.60	279.00
09/16/19	J. Cassioppi	Email correspondence regarding finalizing stipulation.	0.10	46.50
09/17/19	J. Cassioppi	Finalize and file stipulation.	0.10	46.50

**Total for Fees:** 372.00

**Total This Matter:** 372.00

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Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0424

**Regarding:** [REDACTED]

09/09/19	L. Friedemann	Emails regarding status of [REDACTED] matter and next steps.	0.10	64.00
09/16/19	L. Friedemann	Telephone conference with [REDACTED] counsel regarding disputed issues and next steps.	0.70	448.00
09/27/19	L. Friedemann	Analyze [REDACTED] emails regarding same and next steps.	0.30	192.00

**Total for Fees:** 704.00

**Total This Matter:** 704.00

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0500  
**Regarding:** Intellectual Property

09/20/19	L. Friedemann	Emails relating to [REDACTED] [REDACTED] update Master List of Litigation matters for Comerica.	0.40	256.00
09/24/19	L. Friedemann	Review correspondence regarding [REDACTED] [REDACTED]	0.10	64.00
09/26/19	L. Friedemann	Draft update of pending IP litigation matters; consult regarding cease and desist [REDACTED]	0.30	192.00

Total for Fees: 512.00

Total This Matter: 512.00

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0501**

**Regarding:** [REDACTED]

09/12/19	L. Friedemann	Review correspondence from [REDACTED] email to A. Bruce and A. Aycock regarding response.	0.20	128.00
09/17/19	L. Friedemann	Draft response to letter from [REDACTED] [REDACTED] circulate draft for review.	0.40	256.00
09/20/19	L. Friedemann	Revise letter to [REDACTED] [REDACTED]	0.20	128.00
09/23/19	L. Friedemann	Finalize and send letter to [REDACTED] [REDACTED]	0.10	64.00
09/26/19	L. Friedemann	Review [REDACTED] [REDACTED]	0.10	64.00

**Total for Fees: 640.00**

**Total This Matter: 640.00**

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.0600  
**Regarding:** Entertainment

09/18/19	K. Sandler Steinert	Review and provide comments to J. Boyarski and Comerica on [REDACTED] [REDACTED]	0.40	206.00
09/20/19	K. Sandler Steinert	Conference call with entertainment counsel and Comerica regarding restructuring [REDACTED]	0.60	309.00
09/20/19	M. Greiner	Conference with attorney; conference call with A. Aycock, A. Bruce and J. Boyarski regarding [REDACTED] [REDACTED]	0.80	540.00

Total for Fees: 1,055.00

Total This Matter: 1,055.00



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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.0605**  
**Regarding: PRN Licensing**

09/04/19	M. Greiner	Conference call with A. Bruce and A. Aycock regarding licensing/merchandising deal and administration of estate; conference with attorney.	0.90	607.50
09/06/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 8/30/19 to 9/6/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.10	170.50
09/13/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 9/6/19 to 9/13/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.20	186.00
09/20/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 9/13/19 to 9/20/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.80	124.00
09/30/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 9/20/19 to 9/30/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding	1.00	155.00

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Detroit, MI 48226

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same.

Total for Fees: 1,243.00

Total This Matter: 1,243.00

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Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1000**  
**Regarding: Trademarks**

09/05/19	E. Newby	Update the Deadline report for all US Prince matters for the Monthly Merchandise/Trademark Call with A. Bruce and others; confer with T. Deutmeyer regarding the same.	0.60	93.00
09/05/19	S. Bell	E-mail to A. Bruce regarding trademark and copyright portfolios.	0.20	36.00
09/06/19	E. Newby	Revise and send Deadline Report to A. Bruce and others regarding the upcoming Monthly Merchandise/Trademark Call; confer with T. Deutmeyer regarding the same.	0.80	124.00
09/09/19	E. Newby	Attend Monthly Merchandise / Trademarks Call with A. Bruce and others to discuss upcoming Trademark deadlines; update deadline report regarding same.	1.20	186.00
09/09/19	T. Deutmeyer	Prepare for and participate in monthly merchandise call.	0.90	315.00
09/17/19	S. Bell	Review e-mail form J. Boyarski regarding [REDACTED];	0.10	18.00
09/17/19	T. Deutmeyer	confer with T. Deutmeyer regarding same. Review and respond to inquiry of J. Boyarski r [REDACTED]	0.20	70.00
09/24/19	E. Newby	Update the Deadline Report regarding recently filed matters and goods/services that are in use.	0.50	77.50

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Total for Fees: 919.50

**Costs and Other Charges**

09/03/19	Western Union Business Solutions - 279 - Monthly wire transfer fee for foreign associates for matter .1177	6.00
09/03/19	Western Union Business Solutions - 279 - Monthly wire transfer fee for foreign associates for matter .1183	12.00

Total For Costs and Other Charges: 18.00

Total This Matter: 937.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1001**  
**Regarding: Copyright Matters**

09/03/19	S. Helland	Reply to A. Bruce email regarding [REDACTED] and strategy / tone in responding to his attorney.	0.30	160.50
09/06/19	S. Helland	Reply to A. Bruce email regarding [REDACTED]	0.20	107.00
09/09/19	S. Helland	Analysis of prior correspondence with attorney for [REDACTED] demand letters and [REDACTED]	0.50	267.50
09/10/19	S. Helland	Reply to T. Guy email regarding [REDACTED]; Analysis of [REDACTED]; Draft follow-up email to A. Bruce and A. Aycock regarding [REDACTED]; Analysis of Boxill arbitration decision; Prepare for and teleconference with [REDACTED]; Draft follow-up email to [REDACTED]; Draft summary of call, plus strategy thoughts, to A. Bruce and A. Aycock.	3.80	2,033.00
09/11/19	S. Helland	Reply to A. Bruce email regarding [REDACTED]	0.20	107.00
09/16/19	S. Helland	Reply to multiple emails regarding [REDACTED]; Analysis of [REDACTED]	1.20	642.00

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issues related to P. Park Management.

Total for Fees: 3,317.00

Total This Matter: 3,317.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1002**  
**Regarding: Domain Names**

09/04/19	T. Deutmeyer	Research [REDACTED]	0.30	105.00
09/06/19	T. Deutmeyer	Work on matters related to transfer of paisleypark.com, princeestate.com, npgpublishing.com, officialpaisleypark.com, theofficialpaisleypark.com and paisleyparkstudios.com.	1.50	525.00
09/09/19	T. Deutmeyer	Work on matters related to paisleypark.com, princeestate.com and npgmusicpublishing.com and npgrecords.com; call with Comerica regarding paisleypark.com and npgrecords.com	1.40	490.00
09/11/19	T. Deutmeyer	Correspond with [REDACTED] advise Comerica, all regarding paisleypark.com and npgrecords.com.	1.70	595.00
09/12/19	T. Deutmeyer	Call from Comerica; [REDACTED] report on status of transfer of paisleypark.com and npgrecords.com domain names.	0.50	175.00
09/13/19	T. Deutmeyer	Review matter as to [REDACTED]	0.20	70.00
09/16/19	E. Newby	Draft email to [REDACTED] confer with T. Deutmeyer regarding the same.	0.40	62.00
09/16/19	T. Deutmeyer	Correspond with [REDACTED] and [REDACTED]	0.30	105.00

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Date	Client	Description	Hours	Amount
		[REDACTED] report to Comerica; investigation [REDACTED]		
09/24/19	T. Deutmeyer	Correspond regarding transfer of officialpaisleypark.com, theofficialpaisleypark.com and paisleyparkstudios.com; correspond regarding [REDACTED]	0.40	140.00
09/25/19	T. Deutmeyer	Review correspondence to [REDACTED] correspond regarding transfer of officialpaisleypark.com, theofficialpaisleypark.com and paisleyparkstudios.com.	0.70	245.00

Total for Fees: 2,512.00

Total This Matter: 2,512.00



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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1003**  
**Regarding: Enforcement**

Date	Client	Description	Hours	Amount
09/03/19	S. Bell	Review e-mails regarding cease and desist letter to [REDACTED] update enforcement tracking chart regarding same; review e-mails regarding opposition of The Beautiful Ones mark in the United Kingdom;	0.30	54.00
09/03/19	T. Deutmeyer	Review for compliance the social media pages [REDACTED] and report to Comerica regarding same; correspond with [REDACTED] review for compliance the social media pages of [REDACTED] and report to Comerica regarding same; correspond with [REDACTED]	1.00	350.00
09/06/19	S. Bell	Review watch notices; draft cease and desist letter to [REDACTED]	1.60	288.00
09/06/19	T. Deutmeyer	Review for compliance and draft follow-up to [REDACTED] review instructions from Comerica on [REDACTED] draft correspondence regarding [REDACTED]	1.50	525.00
09/09/19	C. Moyer	Review communication and [REDACTED] review settlement agreement with same.	0.20	104.00
09/09/19	S. Bell	Review e-mails regarding settlement agreement [REDACTED]; update enforcement tracking chart regarding same; review e-mails regarding cease and desist letter to [REDACTED] update enforcement tracking chart regarding same; review cease and desist letter to [REDACTED]; update enforcement	0.90	162.00

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		tracking chart regarding same; review e-mail regarding [REDACTED]		
		[REDACTED]; research contact information for [REDACTED] confer with T. Deutmeyer regarding same.		
09/09/19	T. Deutmeyer	Draft inquiry to [REDACTED] confirm final form of and send cease-and-desist letter to [REDACTED]	1.80	630.00
09/10/19	C. Moyer	Telephone call with T. Deutmeyer regarding enforcement policy change for photographs; consideration of [REDACTED] contact paralegal regarding visit to gallery/shop in Minneapolis.	0.30	156.00
09/10/19	S. Bell	Research [REDACTED] confer with T. Deutmeyer regarding same; finalize and send e-mail to A. Bruce regarding watch notices.	0.40	72.00
09/10/19	T. Deutmeyer	Review activity of [REDACTED] correspond with [REDACTED] review information on provenance and advise Comerica; review watch notices for a three-week period; draft follow-up demand to [REDACTED]	1.60	560.00
09/11/19	C. Moyer	Communication with paralegal regarding visit to [REDACTED]	0.10	52.00
09/11/19	S. Bell	Research [REDACTED] confer with C. Moyer regarding same; review watch notices from foreign associate in Chile; e-mail to foreign associate regarding not opposing same; review [REDACTED]	0.70	126.00
09/12/19	T. Deutmeyer	Review comments from [REDACTED] review for compliance and draft follow-up demand; review comments from [REDACTED]	0.80	280.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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09/13/19 S. Bell

██████████ report to Comerica.  
Review cease and desist letter sent to ██████████  
██████████; update enforcement chart  
regarding same; review e-mails regarding  
cease and desist letter to ██████████  
update enforcement chart regarding same;  
review e-mails regarding cease and desist  
letter to ██████████ update  
enforcement chart regarding same; review  
watch notice; research ██████████  
██████████ confer with C. Moyer  
regarding same; review ██████████  
infringing prints; confer with T. Deutmeyer  
regarding same; review e-mails regarding  
cease and desist letter sent to ██████████  
update enforcement chart regarding same;  
review e-mail to GMR regarding cease  
and desist letter to ██████████  
██████████;  
update enforcement chart regarding same;  
review e-mails regarding ██████████  
update enforcement chart regarding same;  
update enforcement chart regarding status  
of cease and desist letter to ██████████.

2.40 432.00

09/13/19 T. Deutmeyer

Draft follow-up cease-and-desist to ██████████  
██████████ review for compliance ██████████  
██████████; review ██████████ matter; advise  
as to ██████████; review  
enforcement chart; review and opine on  
weekly watch notices; review  
correspondence regarding ██████████  
review for compliance the web pages of  
██████████; review correspondence of  
██████████ of September 15,  
review for compliance and report to  
Comerica.

2.30 805.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
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09/16/19	C. Moyer	Telephone call with T. Deutmeyer regarding enforcement matters; review communication from S. Bell to client regarding application for [REDACTED]	0.40	208.00
09/16/19	S. Bell	Review e-mails regarding [REDACTED]; confer with T. Deutmeyer regarding same; confer with T. Deutmeyer regarding PURPLE RAIN watch notice; draft cover letter to [REDACTED] regarding notice of claimed infringement sent; review e-mails regarding cease and desist letter to [REDACTED]; update enforcement chart regarding same; e-mails to A. Bruce regarding watch notices; finalize and send enforcement tracking report to A. Bruce.	1.10	198.00
09/16/19	T. Deutmeyer	Review and advise on trademark watch notices; review matter as to [REDACTED]; review and confirm final form of monthly enforcement chart; review request as to [REDACTED]; review follow-up demand to [REDACTED]	1.20	420.00
09/17/19	C. Moyer	Review communication from J. Witt regarding [REDACTED] communication to T. Deutmeyer regarding same; review T. Deutmeyer communication regarding same.	0.20	104.00
09/17/19	S. Bell	Draft cease and desist letter to [REDACTED]	0.60	108.00
09/18/19	S. Bell	Review list of tribute bands for infringing content; update tribute band chart regarding same.	1.80	324.00
09/18/19	T. Deutmeyer	Review instructions from Comerica as to [REDACTED]; review instructions as to pending U.S. application	0.30	105.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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Detroit, MI 48226

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09/19/19	C. Moyer	for [REDACTED] Communication with T. Deutmeyer regarding [REDACTED]; prepare and file requests for extensions of time to oppose on behalf of [REDACTED]	0.60	312.00
09/19/19	T. Deutmeyer	Work on and send letter to [REDACTED] [REDACTED] analyze [REDACTED] [REDACTED] review weekly watch notice.	1.00	350.00
09/20/19	S. Bell	Review watch notices; e-mail to A. Bruce regarding watch notices; draft cease and desist letter to [REDACTED] review cease and desist letter sent to [REDACTED] [REDACTED] update enforcement chart regarding same; review list of tribute bands for infringing content; update tribute band chart regarding same.	1.40	252.00
09/23/19	C. Moyer	Review communication from T. Deutmeyer regarding [REDACTED] respond to same.	0.20	104.00
09/23/19	S. Bell	Revise cease and desist letter to [REDACTED] [REDACTED] review e-mail from foreign associate regarding [REDACTED] [REDACTED] confer with T. Deutmeyer regarding same.	0.50	90.00
09/23/19	T. Deutmeyer	Analyze and work on cease-and-desist letter to [REDACTED] and advise Comerica regarding same; review status as to [REDACTED] [REDACTED]; review for compliance and correspondence from Dutch counsel and advise as to demands [REDACTED]	3.70	1,295.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
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		tribute band; analyze research needed as to [REDACTED]		
09/24/19	S. Bell	Review e-mails regarding cease and desist letter to [REDACTED] update enforcement chart regarding same; review e-mails regarding cease and desist letter to [REDACTED]; update enforcement chart regarding same; review e-mails regarding [REDACTED]; update enforcement chart regarding same; review e-mail to [REDACTED]; update enforcement chart regarding same.	0.40	72.00
09/25/19	S. Bell	Review watch notices; e-mail to A. Bruce regarding same.	0.40	72.00
09/25/19	T. Deutmeyer	Review weekly watch notices.	0.10	35.00
09/26/19	T. Deutmeyer	Review comments of Comerica, work on letter and inquire with Global Music Rights, all as to [REDACTED]	0.40	140.00
09/27/19	T. Deutmeyer	Review for compliance and draft follow-up correspondence to [REDACTED]	0.40	140.00
09/30/19	T. Deutmeyer	Review status of [REDACTED], and report to Comerica.	0.10	35.00

**Total for Fees: 8,960.00**

**Total This Matter: 8,960.00**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1006  
**Regarding:** Paisley Park (museum) IP matters

09/11/19	S. Helland	<p>Analysis of email chain related to [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] Analysis of redlines by [REDACTED]</p> <p>Multiple teleconference with A. Aycock regarding [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] Draft revisions to [REDACTED]</p> <p>[REDACTED]; Draft version of [REDACTED] Reply to A. Aycock email and draft [REDACTED]</p> <p>[REDACTED]</p>	3.10	1,658.50
09/12/19	S. Helland	<p>Teleconference with A. Aycock regarding [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Teleconference with [REDACTED] Draft email to A. Bruce and A. Aycock regarding same and draft revisions [REDACTED]</p> <p>[REDACTED] Multiple additional email to finalize [REDACTED]</p> <p>[REDACTED]</p>	1.20	642.00

**Total for Fees:** 2,300.50

**Total This Matter:** 2,300.50

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
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Detroit, MI 48226

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**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1016

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)

**Costs and Other Charges**

05/31/19	Bereskin & Parr - 900314576 - Preparing and filing response to Office Action relating to description of goods/services, reporting same; for TM: Miscellaneous Design (1) (Prince Symbol) (Serial No. 1794869) in Canada.	278.44
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Total For Costs and Other Charges:	278.44
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Total This Matter:	278.44
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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1017

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 14) (CN)

09/25/19	S. Bell	Review e-mail from foreign associate regarding appeal status for Prince Symbol mark (CL 14) in China.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1025  
**Regarding:** TM: NPG (Stylized) (1) (4632163) (US)

09/05/19	T. Deutmeyer	Advise regarding Declaration of Use.	0.20	70.00
09/23/19	T. Deutmeyer	Review and advise on [REDACTED]	0.30	105.00

**Total for Fees:** 175.00

**Total This Matter:** 175.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1029  
**Regarding:** TM: PAISLEY PARK (1794862) (CA)

### Costs and Other Charges

09/30/19	Bereskin & Parr - 900332716 - Foreign fees associated with preparation and filing a response to an Office Action relating to a technical issue, reporting same; for TM: PAISLEY PARK (Serial No. 1794862) in Canada.	318.22
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Total For Costs and Other Charges: 318.22

**Total This Matter: 318.22**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1037  
**Regarding:** TM: PRINCE (86433244) (US)

09/05/19	T. Deutmeyer	Call from USPTO examining attorney.	0.10	35.00
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<b>Total for Fees:</b>				<b>35.00</b>
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<b>Total This Matter:</b>				<b>35.00</b>
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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1038  
**Regarding:** TM: PRINCE (87119786) (US)

09/10/19	E. Newby	Draft the Fifth Request for Extension to File a Statement of Use for the mark PRINCE in Class 15.	0.20	31.00
09/11/19	E. Newby	Finalize and electronically file the Fifth Request for Extension to File a Statement of Use for the mark PRINCE in Class 15	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 81.50

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 206.50

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1039  
**Regarding:** TM: PRINCE (1794871) (CA)

09/19/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED]	0.20	36.00
09/24/19	T. Deutmeyer	Review and analyze [REDACTED]	0.40	140.00
09/25/19	S. Bell	Draft e-mail to A. Bruce regarding [REDACTED]	0.50	90.00
09/27/19	T. Deutmeyer	Advise Comerica regarding [REDACTED]	1.00	350.00

Total for Fees: 616.00

Total This Matter: 616.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1041  
**Regarding:** TM: PRINCE (IC 25) (CN)

09/17/19	S. Bell	E-mail to foreign associate regarding status inquiry for PRINCE mark (CL 25) in China.	0.20	36.00
09/18/19	S. Bell	Review e-mail from foreign associate regarding registration of PRINCE mark (CL 25) in China.	0.10	18.00

**Total for Fees:** 54.00

**Total This Matter:** 54.00



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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1057  
**Regarding:** TM: THE REVOLUTION (87390311) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark THE REVOLUTION in Classes 9 and 41.	0.20	31.00

Total for Fees: 66.00

### Costs and Other Charges

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	250.00
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Total For Costs and Other Charges: 250.00

Total This Matter: 316.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1059  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (87472940) (US)

09/05/19	T. Deutmeyer	Advise as to [REDACTED]	0.20	70.00
09/11/19	E. Newby	Draft the Fourth Request for Extension to File, Statement of Use, and Request to Divide for the mark Prince Symbol in Class 15.	0.70	108.50
09/12/19	E. Newby	Revise, finalize and electronically file the Request for Extension of Time, Statement of Use, and Request to Divide for the mark Prince Symbol in Class 15.	0.50	77.50
09/12/19	T. Deutmeyer	Review and execute Request for an Extension of Time to File a Statement of Use, Request to Divide, and a Statement of Use.	0.30	105.00

Total for Fees: 361.00

### Costs and Other Charges

09/12/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
09/12/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use and Request to Divide	475.00

Total For Costs and Other Charges: 600.00

Total This Matter: 961.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1060  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (87472956) (US)

09/05/19	T. Deutmeyer	Advise as to [REDACTED] [REDACTED]	0.20	70.00
09/09/19	T. Deutmeyer	Advise and draft correspondence to Comerica as to [REDACTED] [REDACTED]	0.30	105.00

Total for Fees: 175.00

Total This Matter: 175.00

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1061  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (87472977) (US)

09/10/19	E. Newby	Draft the Fourth Request for Extension to File a Statement of Use for the mark Prince Symbol in Class 43.	0.20	31.00
09/11/19	E. Newby	Finalize and electronically file the Fourth Request for Extension to File a Statement of Use for the mark Prince Symbol in Class 43	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 81.50

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 206.50

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1063  
**Regarding:** TM: NPG (87457726) (US)

09/05/19	T. Deutmeyer	Advise regarding [REDACTED]	0.20	70.00
09/10/19	E. Newby	Draft the Fourth Request for Extension to File a Statement of Use for the mark NPG in Class 14.	0.20	31.00
09/11/19	E. Newby	Finalize and electronically file the Fourth Request for Extension to File a Statement of Use for the mark NPG in Class 14	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 151.50

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 276.50

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1064  
**Regarding:** TM: NPG (87457731) (US)

09/05/19	T. Deutmeyer	Research regarding [REDACTED]	0.20	70.00
09/09/19	T. Deutmeyer	Review [REDACTED]	0.20	70.00
09/10/19	E. Newby	Draft the Fourth Request for Extension to File a Statement of Use for the mark NPG in Class 15.	0.10	15.50
09/11/19	E. Newby	Finalize and electronically file the Fourth Request for Extension to File a Statement of Use for the mark NPG in Class 15.	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 206.00

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 331.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1065  
**Regarding:** TM: NPG (87457733) (US)

09/05/19	T. Deutmeyer	Advise regarding [REDACTED]	0.10	35.00
09/10/19	E. Newby	Draft the Fourth Request for Extension to File a Statement of Use for the mark NPG in Class 21.	0.20	31.00
09/11/19	E. Newby	Finalize and electronically file the Fourth Request for Extension to File a Statement of Use for the mark NPG in Class 21.	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 116.50

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 241.50



# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1067  
**Regarding:** TM: PAISLEY PARK (Class 14) (87457735) (US)

09/05/19	T. Deutmeyer	Advise as to [REDACTED]	0.20	70.00
09/10/19	E. Newby	Draft the Fourth Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 14.	0.20	31.00
09/11/19	E. Newby	Finalize and electronically file the Fourth Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 14.	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 151.50

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 276.50

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1068  
**Regarding:** TM: PAISLEY PARK (Class 15) (87457736) (US)

09/05/19	T. Deutmeyer	Advise [REDACTED]	0.20	70.00
09/09/19	T. Deutmeyer	Research [REDACTED]	0.50	175.00
09/10/19	E. Newby	Draft the Request for Extension of Time, Statement of Use, and Request to Divide for the mark PAISLEY PARK in Class 15.	0.40	62.00
09/11/19	E. Newby	Finalize and electronically file the Second Request for Extension of Time, Statement of Use, and Request to Divide for the mark PAISLEY PARK in Class 15.	0.20	31.00
09/11/19	T. Deutmeyer	Review Statement of Use and Request to Divide, and Request for Extension of Time to File a Statement of Use and execute both.	0.30	105.00

Total for Fees: 443.00

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use and Request to Divide	475.00

Total For Costs and Other Charges: 600.00

Total This Matter: 1,043.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1071  
**Regarding:** TM: PRINCE (Class 14) (87472987) (US)

09/20/19	E. Newby	Draft and send email to A. Bruce and others regarding the [REDACTED] [REDACTED] confer with T. Deutmeyer regarding the same.	0.60	93.00
09/20/19	T. Deutmeyer	Review and confirm final form of correspondence regarding [REDACTED]	0.10	35.00
09/23/19	T. Deutmeyer	Advise Comerica regarding [REDACTED]	0.20	70.00
09/24/19	E. Newby	Draft, finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 14.	0.70	108.50
09/24/19	T. Deutmeyer	Review and sign extension of time to file the Statement of Use.	0.10	35.00

Total for Fees: 341.50

### Costs and Other Charges

09/24/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 466.50

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1072  
**Regarding:** TM: PRINCE (Class 16) (87472998) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 16.	0.20	31.00

Total for Fees: 66.00

### Costs and Other Charges

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

**Total This Matter: 191.00**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1073  
**Regarding:** TM: PRINCE (Class 21) (87473003) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 21.	0.20	31.00

**Total for Fees:** 66.00

**Costs and Other Charges**

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges:** 125.00

**Total This Matter:** 191.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1074  
**Regarding:** TM: PRINCE (Class 35) (87473022) (US)

09/04/19	E. Newby	Prepare [REDACTED] [REDACTED] confer with T. Deutmeyer regarding the same.	0.60	93.00
09/04/19	T. Deutmeyer	Review and sign Statement of Use.	0.20	70.00
09/05/19	E. Newby	Draft, finalize and electronically file the Statement of Use for the mark PRINCE in Class 35.	0.70	108.50

Total for Fees: 271.50

### Costs and Other Charges

09/05/19	U.S. Patent and Trademark Office - Government fees associated with filing an Statement of Use for PRINCE in Class 35	100.00
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Total For Costs and Other Charges: 100.00

Total This Matter: 371.50

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1075**  
**Regarding: TM: PRINCE (Class 41) (87473029) (US)**

09/04/19	E. Newby	Prepare [REDACTED] draft Amendment to Allege Use, Request to Divide, and Extension of Time for the mark PRINCE in Class 41; confer with T. Deutmeyer regarding the same.	0.80	124.00
09/05/19	T. Deutmeyer	Search [REDACTED] review Statement of Use, Request to Divide and execute Request for an Extension of Time to File a Statement of Use.	1.30	455.00
09/06/19	E. Newby	Finalize and electronically file the 2nd Request for Extension of Time, Statement of Use, and Request to Divide for the mark PRINCE in Class 41.	0.80	124.00

**Total for Fees: 703.00**

**Costs and Other Charges**

09/06/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
09/06/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use and Request to Divide	475.00

**Total For Costs and Other Charges: 600.00**

**Total This Matter: 1,303.00**

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1080**

**Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (87472962) (US)**

09/05/19	T. Deutmeyer	Advise [REDACTED]	0.20	70.00
09/10/19	E. Newby	Draft the Fourth Request for Extension to File a Statement of Use for the mark Prince Symbol in Class 25.	0.20	31.00
09/11/19	E. Newby	Finalize and electronically file the Fourth Request for Extension to File a Statement of Use for the mark Prince Symbol in Class 25.	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 151.50

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 276.50



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1082  
**Regarding:** TM: PRINCE (87472980) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 9.	0.20	31.00

**Total for Fees:** 66.00

**Costs and Other Charges**

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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**Total For Costs and Other Charges:** 125.00

**Total This Matter:** 191.00

# Fredrikson

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## INVOICE DETAIL

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411 W. Lafayette, 2nd Floor  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1083  
**Regarding:** TM: PRINCE (87472992) (US)

09/05/19	T. Deutmeyer	Correspond with [REDACTED] [REDACTED]	0.50	175.00
09/06/19	T. Deutmeyer	Review materials from [REDACTED] [REDACTED]	0.80	280.00
09/09/19	T. Deutmeyer	Research [REDACTED]	0.50	175.00
09/10/19	E. Newby	Draft the Request for Extension of Time, Statement of Use, and Request to Divide for the mark PRINCE in Class 15.	0.60	93.00
09/11/19	E. Newby	Finalize and electronically file the Second Request for Extension of Time, Statement of Use, and Request to Divide for the mark PRINCE in Class 15.	0.20	31.00
09/11/19	T. Deutmeyer	Review Statement of Use and Request to Divide, and Request for Extension of Time to File a Statement of Use and execute both.	0.30	105.00

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## INVOICE DETAIL

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Total for Fees: 859.00

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use and Request to Divide	475.00

Total For Costs and Other Charges: 600.00

Total This Matter: 1,459.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1084  
**Regarding:** TM: PRINCE (87473006) (US)

09/05/19	T. Deutmeyer	Advise as [REDACTED]	0.20	70.00
09/10/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 25.	0.10	15.50
09/11/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark PRINCE in Class 25.	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 136.00

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

**Total This Matter: 261.00**

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1141

**Regarding:** TM: THE REVOLUTION (Cl. 9, 41) (1860283) (CA)

09/17/19	S. Bell	E-mail to foreign associate regarding status of THE REVOLUTION mark in Canada; review e-mail from foreign associate regarding status for same.	0.20	36.00
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**Total for Fees:** 36.00

**Total This Matter:** 36.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1142  
**Regarding:** TM: THE REVOLUTION (Cl. 9, 41) (17267709) (EU)

09/03/19	S. Bell	Review e-mail from foreign associate regarding application citing THE REVOLUTION mark (CL 9, 41) in the European Union.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1156  
**Regarding:** TM: NPG (IC 9) (CN)

09/27/19	T. Deutmeyer	Review and analyze decision of China National Intellectual Property Administration.	0.30	105.00
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**Total for Fees:** 105.00

**Total This Matter:** 105.00

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1186  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 9) (AR)

09/17/19	S. Bell	E-mail to foreign associate regarding status of Prince Symbol mark (CL 9) in Argentina	0.10	18.00
09/19/19	S. Bell	Review e-mail from foreign associate regarding status of Prince Symbol (CL 9) in Argentina.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00



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## INVOICE DETAIL

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Comerica Wealth Management  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1187

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (AR)

09/17/19	S. Bell	E-mail to foreign associate regarding status of Prince Symbol mark (CL 25) in Argentina.	0.10	18.00
09/19/19	S. Bell	Review e-mail from foreign associate regarding status of Prince Symbol (CL 25) in Argentina.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1188  
**Regarding:** TM: NPG (IC 9) (AR)

09/17/19	S. Bell	E-mail to foreign associate regarding status of NPG mark (CL 9) in Argentina.	0.10	18.00
09/19/19	S. Bell	Review e-mail from foreign associate regarding registration certificate for NPG mark (CL 9) in Argentina.	0.10	18.00

**Total for Fees:** 36.00

### Costs and Other Charges

09/19/19	G. Breuer - 16651 - Foreign fees associated with processing details on registered trademark and delivering certificate; for TM: NPG.	266.20
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**Total For Costs and Other Charges:** 266.20

**Total This Matter:** 302.20

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1189  
**Regarding:** TM: PRINCE (IC 9) (AR)

**Costs and Other Charges**

06/19/19	G. Breuer - 15453 - Foreign fees associated with reporting opposition; review official records for data on senior applications invoked by Examiner, reporting same; for TM: PRINCE (App. No. 3665126) in International Class 9 in Argentina.	254.10
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<b>Total For Costs and Other Charges:</b>		<b>254.10</b>
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<b>Total This Matter:</b>		<b>254.10</b>
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# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1190  
**Regarding:** TM: PRINCE (IC 25) (AR)

### Costs and Other Charges

06/19/19	G. Breuer - 15453 - Foreign fees associated with reporting opposition; review official records for data on senior applications invoked by Examiner, reporting same; for TM: PRINCE (App. No. 3665127) in International Class 25 in Argentina.	254.10
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Total For Costs and Other Charges:		254.10
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Total This Matter:		254.10
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**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1191**  
**Regarding: TM: PURPLE RAIN (IC 9) (AR)**

09/17/19	S. Bell	E-mail to foreign associate regarding status of PURPLE RAIN mark (CL 9) in Argentina.	0.10	18.00
09/19/19	S. Bell	Review e-mail from foreign associate regarding status of PURPLE RAIN mark (CL 9) in Argentina.	0.10	18.00

**Total for Fees: 36.00**

**Total This Matter: 36.00**

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1193  
**Regarding:** TM: PRINCE (IC 25) (IN)

09/03/19	S. Bell	Review e-mail from foreign associate regarding status of PRINCE application (CL 25) in India.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1199  
**Regarding:** TM: PRINCE (IC 25) (CO)

09/03/19	S. Bell	Review e-mail from foreign associate regarding refusal issued for PRINCE mark (CL 25) in Colombia; draft e-mail to A. Bruce regarding same.	0.50	90.00
09/16/19	T. Deutmeyer	Review resolution and advise Comerica on next steps.	0.30	105.00
09/17/19	S. Bell	Finalize and send e-mail to A. Bruce regarding refusal issued for PRINCE mark (CL 25) in Colombia.	0.20	36.00
09/19/19	S. Bell	Review e-mail from A. Bruce regarding filing instructions for THE PRINCE ESTATE marks in Colombia; confer with T. Deutmeyer regarding same.	0.30	54.00

Total for Fees: 285.00

Total This Matter: 285.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1207  
**Regarding:** TM: PRINCE (IC 9) (ZA)

09/17/19	S. Bell	E-mail to foreign associate regarding status of PRINCE mark (CL 9) in South Africa; review e-mail from foreign associate regarding status for same.	0.20	36.00
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**Total for Fees:** 36.00

**Total This Matter:** 36.00



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1209  
**Regarding:** TM: PRINCE (304316698) (IC 9, 41) (HK)

Date	Attorney	Description	Hours	Amount
09/03/19	S. Bell	Review e-mail from foreign associate regarding office action issued for PRINCE mark (CL 9, 41) in Hong Kong; draft e-mail to A. Bruce regarding same.	0.70	126.00
09/16/19	T. Deutmeyer	Review report from foreign counsel and analyze response options.	0.30	105.00
09/17/19	S. Bell	Revise e-mail to A. Bruce regarding maintained refusal for PRINCE mark (CL 9, 41) in Hong Kong; finalize and send same.	0.50	90.00
09/17/19	T. Deutmeyer	Review comments from foreign counsel sent on September 17 and draft advice to Comerica.	0.30	105.00
09/18/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED]	0.20	36.00
09/18/19	T. Deutmeyer	Review instructions from Comerica.	0.10	35.00
09/19/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED]	0.10	18.00

**Total for Fees: 515.00**

**Total This Matter: 515.00**

# Fredrikson

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## INVOICE DETAIL

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# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1211  
**Regarding:** TM: PRINCE (IC 25) (ZA)

09/17/19	S. Bell	E-mail to foreign associate regarding status of PRINCE mark (CL 25) in South Africa; review e-mail from foreign associate regarding status for same.	0.20	36.00
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**Total for Fees:** 36.00

**Total This Matter:** 36.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1216  
**Regarding:** THE PRINCE ESTATE (87700341) (Cl. 25) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark THE PRINCE ESTATE OFFICIAL & APPROVED in Classes 14, 18, and 25.	0.20	31.00

**Total for Fees:** 66.00

### Costs and Other Charges

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	375.00
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**Total For Costs and Other Charges:** 375.00

**Total This Matter:** 441.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1221**  
**Regarding: TM: CONTROVERSY MUSIC (Classes 9, 16, 41) (US)**

09/05/19	T. Deutmeyer	Advise [REDACTED]	0.10	35.00
09/10/19	E. Newby	Draft the Second Request for Extension to File a Statement of Use for the mark CONTROVERSY MUSIC in Classes 9, 16, and 41.	0.10	15.50
09/11/19	E. Newby	Finalize and electronically file the Second Request for Extension to File a Statement of Use for the mark CONTROVERSY MUSIC in Classes 9, 16, and 41.	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

**Total for Fees: 101.00**

**Costs and Other Charges**

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	375.00
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**Total For Costs and Other Charges: 375.00**

**Total This Matter: 476.00**

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
October 17, 2019  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1228  
**Regarding:** TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)

### Costs and Other Charges

09/03/19	Western Union Business Solutions - 279 - Monthly wire transfer fee for foreign associates	8.00
09/30/19	Shelston IP - 520773 - Foreign fees associated with forwarding Certificate of Registration for TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (Reg. No. 1915345) in Classes 14, 18 and 25 in Australia.	130.00

**Total For Costs and Other Charges:** 138.00

**Total This Matter:** 138.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
October 17, 2019  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1229  
**Regarding:** TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (IC 25) (AU)

09/03/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for THE PRINCE ESTATE OFFICIAL & APPROVED & Design mark (CL 25) in Australia.	0.10	18.00
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**Total for Fees:** 18.00

**Total This Matter:** 18.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1230  
**Regarding:** TM: THE PRINCE ESTATE (1889353) (IC 09, 16, 25, 41 ) (CA)

09/17/19	S. Bell	E-mail to foreign associate regarding status of THE PRINCE ESTATE mark in Canada, review e-mail from foreign associate regarding status for same.	0.20	36.00
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Total for Fees: 36.00

Total This Matter: 36.00



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1231  
**Regarding:** **TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design**  
**(1889355) (IC 25) (CA)**

09/17/19	S. Bell	E-mail to foreign associate regarding status of THE PRINCE ESTATE & Design mark in Canada; review e-mail from foreign associate regarding status for same.	0.20	36.00
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**Total for Fees:** 36.00

**Total This Matter:** 36.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1235  
**Regarding:** TM: PRINCE (Re-filed) (IC 41) (CN)

09/23/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] [REDACTED] e-mail to A. Bruce regarding same.	0.60	108.00
09/25/19	T. Deutmeyer	Review matter [REDACTED]	1.20	420.00
09/26/19	T. Deutmeyer	Review report on decision in appeal; draft follow-up inquiries to foreign counsel; draft advice for Comerica.	2.00	700.00
09/27/19	T. Deutmeyer	Review [REDACTED] [REDACTED]	0.60	210.00

Total for Fees: 1,438.00

### Costs and Other Charges

09/03/19	Western Union Business Solutions - 279 - Monthly wire transfer fee for foreign associates	12.00
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Total For Costs and Other Charges: 12.00

Total This Matter: 1,450.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1239  
**Regarding:** TM: 3RDEYEGIRL (87888059) (Class 9) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use; review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the First Request for Extension to File a Statement of Use for the mark 3RDEYEGIRL in Classes 9, 25, and 41.	0.20	31.00

**Total for Fees:** 66.00

### Costs and Other Charges

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	375.00
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**Total For Costs and Other Charges:** 375.00

**Total This Matter:** 441.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1248

**Regarding:** TM: NPG MUSIC CLUB (App. No. 88050292) (IC 9, 35, 41) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use; review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the First Request for Extension to File a Statement of Use for the mark NPG MUSIC CLUB in Classes 9, 35, and 41.	0.20	31.00

Total for Fees: 66.00

### Costs and Other Charges

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	375.00
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Total For Costs and Other Charges: 375.00

Total This Matter: 441.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1249

**Regarding:** TM: PRINCE VAULT (App. No. 88050312) (IC 9, 35, 41) (US)

09/03/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use; review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00
09/04/19	E. Newby	Finalize and electronically file the First Request for Extension to File a Statement of Use for the mark PRINCE VAULT in Classes 9, 35, and 41.	0.20	31.00

**Total for Fees:** 66.00

**Costs and Other Charges**

09/04/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	375.00
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**Total For Costs and Other Charges:** 375.00

**Total This Matter:** 441.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1262  
**Regarding:** TM: PURPLE COLOR MARK (Classes 9, 41) (US)

09/23/19	E. Newby	Check status of Request to Divide with the U.S. Patent and Trademark Office; confer with T. Deutmeyer regarding the same.	0.20	31.00
09/25/19	T. Deutmeyer	Call to U.S. trademark office regarding Request to Divide; review Notice of Divisional Request Completed.	0.40	140.00
09/30/19	T. Deutmeyer	Work on response to Request for Reconsideration.	0.40	140.00

**Total for Fees:** 311.00

**Total This Matter:** 311.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1266  
**Regarding:** TM: PURPLE RAIN (IC 9) (KR)

09/09/19	S. Bell	Review e-mail from foreign associate regarding publication of PURPLE RAIN mark (CL 9) in Korea; e-mail to foreign associate regarding payment of registration fees.	0.10	18.00
09/09/19	T. Deutmeyer	Review Notice of Publication and inquiry regarding registration fees.	0.10	35.00

Total for Fees: 53.00

### Costs and Other Charges

09/03/19	Western Union Business Solutions - 279 - Monthly wire transfer fee for foreign associates	6.00
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Total For Costs and Other Charges: 6.00

**Total This Matter: 59.00**

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1272  
**Regarding:** TM: PAISLEY PARK (App. No. 88220053) (Class 43) (US)

09/05/19	T. Deutmeyer	Advise regarding [REDACTED]	0.10	35.00
09/10/19	E. Newby	Draft the First Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 43.	0.10	15.50
09/11/19	E. Newby	Finalize and electronically file the First Request for Extension to File a Statement of Use for the mark PAISLEY PARK in Class 43.	0.10	15.50
09/11/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 101.00

### Costs and Other Charges

09/11/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 226.00



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1277  
**Regarding:** TM: Miscellaneous Design (Cloud Guitar Configuration) (IC 15)  
(CA)

**Costs and Other Charges**

05/02/19	Bereskin & Parr - 900309999 - Foreign fees associated with preparation and filing of a trademark application, reporting same; for TM: CLOUD GUITAR CONFIGURATION (Serial No. 1959228) in Class	755.29
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<b>Total For Costs and Other Charges:</b>		<b>755.29</b>
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<b>Total This Matter:</b>		<b>755.29</b>
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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1278  
**Regarding:** TM: Miscellaneous Design (Prince Symbol Guitar) (IC 15) (CA)

### Costs and Other Charges

05/02/19	Bereskin & Parr - 900310002 - Foreign fees associated with preparation and filing of a trademark application for TM: PRINCE SYMBOL GUITAR (Serial No. 1959229) in Class 15 in Canada.	755.29
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Total For Costs and Other Charges:		755.29
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Total This Matter:		755.29
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# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1294  
**Regarding:** TM: NPG (IC 16) (US)

09/26/19	T. Deutmeyer	Review Office Action.	0.30	105.00
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**Total for Fees:** 105.00

**Total This Matter:** 105.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1296  
**Regarding:** TM: THE BEAUTIFUL ONES (2019-113175) (IC 09, 16) (JP)

09/03/19	S. Bell	Review e-mail from foreign associate regarding filing details for THE BEAUTIFUL ONES (CL 9, 16) in Japan.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1297  
**Regarding:** TM: THE BEAUTIFUL ONES (18113104) (IC 09, 16) (EM)

09/03/19	S. Bell	Review e-mail from foreign associate regarding filing details for THE BEAUTIFUL ONES (CL 9, 16) in the European Union.	0.10	18.00
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**Total for Fees:** 18.00

### Costs and Other Charges

08/30/19	Potter Clarkson - 935876 - Preparing and e-filing an application and supporting documentation for THE BEAUTIFUL ONES in class(es) 9 16 in the name of Paisley Park Enterprises, Inc.	2,240.24
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**Total For Costs and Other Charges:** 2,240.24

**Total This Matter:** 2,258.24

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1298  
**Regarding:** TM: THE BEAUTIFUL ONES (3423456) (IC 09, 16) (GB)

08/22/19	C. Whittaker	Draft and send e-mail to foreign counsel regarding filing instructions for THE BEAUTIFUL ONES mark in Classes 9 and 16 in Russia.	0.40	56.00
09/03/19	S. Bell	Review e-mail from foreign associate regarding filing details for THE BEAUTIFUL ONES (CL 9, 16) in the United Kingdom.	0.10	18.00
09/13/19	S. Bell	Review e-mail from foreign associate regarding examination report; confer with T. Deutmeyer regarding same.	0.20	36.00
09/13/19	T. Deutmeyer	Review examination report from UK counsel and draft comments to UK counsel.	0.30	105.00

Total for Fees: 215.00

### Costs and Other Charges

08/30/19	Potter Clarkson - 935875 - Preparing and e-filing an application and supporting documentation for UK trademark application for THE BEAUTIFUL ONES.	1,018.40
09/27/19	Potter Clarkson - 937089 - UK Trade mark application for THE BEAUTIFUL ONES.	243.88

Total For Costs and Other Charges: 1,262.28

Total This Matter: 1,477.28

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
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# Fredrikson

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## INVOICE DETAIL

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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1300**  
**Regarding: TM: THE BEAUTIFUL ONES (918069289) (IC 16) (BR)**

09/01/19	T. Deutmeyer	Review instructions from Comerica, and draft instructions for foreign counsel for new application for THE BEAUTIFUL ONES mark in Brazil, all on August 22; draft response to inquiry from foreign counsel regarding specification of goods for THE BEAUTIFUL ONES mark in Brazil on August 23.	0.40	140.00
09/02/19	T. Deutmeyer	Review new filing petitions for the THE BEAUTIFUL ONES mark in Brazil on August 28.	0.20	70.00
09/06/19	T. Deutmeyer	Review Notice of Publication.	0.10	35.00
09/19/19	S. Bell	Review e-mail from foreign associate regarding notice of publication for THE BEAUTIFUL ONES mark (CL 9) in Brazil.	0.10	18.00

Total for Fees: 263.00

Total This Matter: 263.00



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycok  
Vice President  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.1301**

**Regarding: TM: THE BEAUTIFUL ONES (2019743124) (IC 09, 16) (RU)**

09/01/19	T. Deutmeyer	Review instructions from Comerica, and draft instructions [REDACTED]	0.20	70.00
09/02/19	T. Deutmeyer	Draft [REDACTED] respond to inquiries of Russian counsel regarding [REDACTED] review filing receipt for new trademark application for THE BEAUTIFUL ONES in Russia and review [REDACTED]	1.10	385.00
09/03/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED]	0.20	36.00
09/06/19	S. Bell	Finalize and send [REDACTED] THE BEAUTIFUL ONES application in Russia.	0.30	54.00
09/06/19	T. Deutmeyer	Review correspondence regarding [REDACTED] for THE BEAUTIFUL ONES.	0.10	35.00
09/24/19	S. Bell	E-mail to foreign associate regarding [REDACTED] THE BEAUTIFUL ONES application in Russia; e-mail to foreign associate regarding [REDACTED]	0.20	36.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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Total for Fees: 616.00

### Costs and Other Charges

09/06/19 Federal Express 100.17

Total For Costs and Other Charges: 100.17

Total This Matter: 716.17

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1305  
**Regarding:** TM: THE PRINCE ESTATE (CL 25) (CO)

09/20/19	S. Bell	E-mail to foreign associate regarding filing instructions for new THE PRINCE ESTATE and THE PRINCE ESTATE OFFICIAL & APPROVED & Design application in Class 25 in Colombia.	0.30	54.00
09/27/19	T. Deutmeyer	Review filing receipt for new application for THE PRINCE ESTATE in Class 25.	0.10	35.00

Total for Fees: 89.00

Total This Matter: 89.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.1306  
**Regarding:** TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (CL 25) (CO)

09/27/19	T. Deutmeyer	Review filing receipt for new application for THE PRINCE ESTATE OFFICIAL & APPROVED in Class 25.	0.10	35.00
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**Total for Fees:** 35.00

### Costs and Other Charges

09/26/19	Brigard & Castro - 186810 - Filing and prosecution of an application Trademark THE PRINCE ESTATE OFFICIAL & APPROVED & Design mark in Class 25 in Columbia.	1,427.83
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**Total For Costs and Other Charges:** 1,427.83

**Total This Matter:** 1,462.83

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2030  
**Regarding:** Opposition to Miscellaneous Design (1) (24400305) (CN)

09/24/19	S. Bell	E-mail to foreign associate inquiry ■ [REDACTED] n.	0.20	36.00
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**Total for Fees:** 36.00

**Total This Matter:** 36.00

# Fredrikson

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## INVOICE DETAIL

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2031  
**Regarding:** Opposition to Miscellaneous Design (1) (24937856) Guo Mine School (CN)

09/24/19	S. Bell	E-mail to foreign associate regarding status of opposition of Guo Mine School's MENG ZHI YUE & Design mark in China.	0.10	18.00
09/25/19	S. Bell	Review e-mail from foreign associate regarding status of opposition of Guo Mine's application in China.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.2032**

**Regarding: Dispute**

09/03/19	C. Moyer	Review update on status [REDACTED]	0.10	52.00
09/03/19	S. Bell	Review e-mail from foreign associate regarding status of opposition of THE PURPLE VISION application in the United Kingdom.	0.10	18.00
09/03/19	T. Deutmeyer	Review status report on UK opposition from UK counsel.	0.10	35.00
09/24/19	C. Moyer	Review communication from foreign associate regarding status.	0.10	52.00
09/24/19	S. Bell	E-mail to foreign associate [REDACTED] [REDACTED] review e-mail from foreign associate regarding same.	0.20	36.00
09/27/19	T. Deutmeyer	Draft [REDACTED] [REDACTED] advise to Comerica.	1.10	385.00

**Total for Fees: 578.00**

**Total This Matter: 578.00**

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2034

**Regarding:** Dispute with [REDACTED]

09/25/19	C. Moyer	Review [REDACTED] [REDACTED] contact T. Deutmeyer regarding same.	0.50	260.00
09/30/19	C. Moyer	Review communications with opposing counsel related to settlement agreement.	0.10	52.00

**Total for Fees:** 312.00

**Total This Matter:** 312.00



**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Vice President  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.2035**

**Regarding: Dispute with** [REDACTED]

09/10/19	S. Bell	Review status of opposition against THE PURPLE ONE application; update docketing regarding same.	0.10	18.00
09/25/19	T. Deutmeyer	Calls to [REDACTED]	1.20	420.00
09/26/19	T. Deutmeyer	Negotiate [REDACTED]	0.70	245.00
09/30/19	T. Deutmeyer	Review correspondence [REDACTED]	1.00	350.00

**Total for Fees: 1,033.00**

**Costs and Other Charges**

Research via Westlaw 440.00

**Total For Costs and Other Charges: 440.00**

**Total This Matter: 1,473.00**

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
October 17, 2019  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2036  
**Regarding:** Opposition of THE PURPLE VISION (17895102) (EM)

09/27/19	C. Moyer	Communications with T. Deutmeyer regarding UK opposition; review draft communication from T. Deutmeyer regarding status of oppositions in UK and EU.	0.20	104.00
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Total for Fees: 104.00

Total This Matter: 104.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
Vice President  
Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
October 17, 2019  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.2045**

**Regarding: Dispute** [REDACTED]

09/03/19	C. Moyer	Review client communication; communication with T. Deutmeyer regarding copyright registration; review [REDACTED]	0.60	312.00
09/23/19	C. Moyer	Review [REDACTED] [REDACTED] alert T. Deutmeyer to same.	0.10	52.00
09/24/19	C. Moyer	Review communication from T. Deutmeyer regarding [REDACTED] telephone call with T. Deutmeyer; review statement and suggest possible edits.	0.50	260.00
09/25/19	C. Moyer	Review communications [REDACTED] [REDACTED]	0.10	52.00
09/26/19	C. Moyer	Review T. Deutmeyer communication t [REDACTED] [REDACTED]	0.10	52.00

**Total for Fees: 728.00**

**Total This Matter: 728.00**

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
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411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1555615  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.2046**

**Regarding: Cancellation against APOLLONIA 6 (5272757)**

09/10/19	C. Moyer	Review communications relating to Apollonia 6 cancellation.	0.20	104.00
09/10/19	L. Friedemann	Telephone conference [REDACTED] [REDACTED] emails regarding same.	0.70	448.00
09/11/19	C. Moyer	Review communications relating to [REDACTED] [REDACTED]	0.20	104.00
09/11/19	L. Friedemann	Emails relating to proposal from [REDACTED] [REDACTED]	0.20	128.00
09/11/19	T. Deutmeyer	Review proposed [REDACTED]	0.20	70.00
09/17/19	C. Moyer	Review communications from T. Deutmeyer (from L. Friedemann) regarding [REDACTED] [REDACTED]	0.20	104.00
09/17/19	L. Friedemann	Emails concerning [REDACTED] [REDACTED]	0.30	192.00
09/18/19	L. Friedemann	Emails concerning [REDACTED] [REDACTED]	0.20	128.00
09/20/19	C. Moyer	Review request for extension from L. Friedemann; review extension request filed at TTAB; review order granting same.	0.20	104.00
09/20/19	L. Friedemann	Emails with [REDACTED] [REDACTED]	0.20	128.00
09/23/19	C. Moyer	Review email from T. Deutmeyer with contract with [REDACTED] [REDACTED]	0.10	52.00
09/23/19	L. Friedemann	Emails concerning [REDACTED] [REDACTED]	0.50	320.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

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09/23/19	T. Deutmeyer	Review correspondence regarding	0.20	70.00
09/26/19	L. Friedemann	Emails relating to	0.30	192.00

Total for Fees: 2,144.00

Total This Matter: 2,144.00

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2054

**Regarding:** Dispute with [REDACTED]

09/13/19	T. Deutmeyer	Draft correspondence to G [REDACTED] [REDACTED]	0.20	70.00
09/24/19	T. Deutmeyer	Work on and correspond regarding cease- and-desist letter to [REDACTED]	0.80	280.00
09/26/19	T. Deutmeyer	Review and comment on draft cease-and- desist letters [REDACTED]	0.40	140.00

**Total for Fees:** 490.00

**Total This Matter:** 490.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2057  
**Regarding:** Opposition to (M181535) (LV)

09/10/19	S. Bell	E-mail to foreign associate regarding status of PURPLE opposition in Latvia.	0.10	18.00
09/13/19	S. Bell	Review e-mail from foreign associate regarding status of PURPLE opposition in Latvia.	0.10	18.00

Total for Fees: 36.00

Total This Matter: 36.00

**Fredrikson****& BYRON, P.A.****INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Detroit, MI 48226

Invoice: 1555615  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2059  
**Regarding:** Cancellation of Guitar Design (5404624)

09/03/19	S. Bell	Draft [REDACTED]	0.60	108.00
09/03/19	T. Deutmeyer	Review request to Copyright Office for J. Levin registration; advise Comerica regarding same.	0.50	175.00
09/06/19	S. Bell	Finalize and send [REDACTED]	0.20	36.00
09/09/19	S. Bell	Review e-mail regarding [REDACTED]	0.30	54.00
09/15/19	T. Deutmeyer	Review and advise on [REDACTED]	1.00	350.00
09/16/19	T. Deutmeyer	Analyze [REDACTED]; advise Comerica; analyze [REDACTED]	2.60	910.00
09/20/19	T. Deutmeyer	Review of [REDACTED] following correspondence from Comerica.	0.30	105.00
09/24/19	T. Deutmeyer	Draft statement [REDACTED] review matter as to [REDACTED]	0.90	315.00
09/26/19	T. Deutmeyer	Correspond with counsel [REDACTED]	0.50	175.00



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Detroit, MI 48226

Invoice: 1555615  
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Matter No: 077376.2059

Total for Fees: 2,228.00

### Costs and Other Charges

09/09/19	U.S. Copyright Office - Government fees associated with requesting copyright deposit materials for Sardonyx Logo	112.00
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Total For Costs and Other Charges: 112.00

Total This Matter: 2,340.00

# Fredrikson

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## INVOICE DETAIL

Prince Rogers Nelson Estate  
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Vice President  
Comerica Wealth Management  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#:** 077376.2060  
**Regarding:** Opposition of THE PRINCE KARMA (018051609) (EM)

### Costs and Other Charges

09/30/19	Potter Clarkson - 937442 - Foreign fees associated with filing opposition; advise regarding timetable; review and respond to your instructions in relation to cooling-off period; for Opposition to TM: THE PRINCE KARMA in the name of DOWN2EARTH MUSIC LTD. (Serial No. 18051609) in the European Union.	1,105.34
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Total For Costs and Other Charges: 1,105.34

Total This Matter: 1,105.34

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

Prince Rogers Nelson Estate  
c/o Angela W. Aycock  
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Comerica Wealth Management  
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Detroit, MI 48226

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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.2062**  
**Regarding: Opposition of PRINCE BAND (3135777) (IN)**

09/09/19	S. Bell	Review draft notice of opposition for PRINCE BAND mark in India; confer with T. Deutmeyer regarding same.	0.50	90.00
09/17/19	T. Deutmeyer	Review, revise and comment on draft Notice of Opposition.	0.80	280.00
09/18/19	S. Bell	E-mail to foreign associate regarding revised notice of opposition for PRINCE BAND mark in India.	0.20	36.00
09/19/19	S. Bell	Review e-mail from foreign associate regarding notice of opposition to be filed for PRINCE BAND mark in India.	0.10	18.00
09/25/19	S. Bell	Review e-mails regarding opposition filed against PRINCE BAND mark in India.	0.10	18.00
09/25/19	T. Deutmeyer	Review filing report from foreign counsel and draft report to Comerica on filing of opposition and next steps in proceeding.	0.40	140.00

Total for Fees: 582.00

## Costs and Other Charges

09/25/19	P S Davar & Company - PSD/TM/2827 - Foreign fees (inclusive of official fees) for drafting and filing a Notice of Opposition in relation to trademark application no. 3135777 for the mark PRINCE BAND in Class 41 in the name of Amarjit Salhotra trading as PRINCE BAND in India.	445.00
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Total For Costs and Other Charges: 445.00

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**INVOICE DETAIL**

Prince Rogers Nelson Estate  
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Vice President  
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Detroit, MI 48226

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**Total This Matter: 1,027.00**

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Prince Rogers Nelson Estate  
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For Previously Unbilled Professional Services Rendered Through September 30, 2019:

**Client Account#: 077376.2063**  
**Regarding: Opposition of PRINCE GLOVES (33498155) (CN)**

09/05/19	S. Bell	E-mail to foreign associate [REDACTED] [REDACTED] PRINCE GLOVES opposition in China.	0.30	54.00
09/05/19	T. Deutmeyer	Correspond with foreign counsel [REDACTED] [REDACTED]	0.20	70.00
09/09/19	T. Deutmeyer	Review correspondence from foreign counsel and draft further inquiries to foreign counsel regarding [REDACTED]	0.20	70.00
09/10/19	T. Deutmeyer	Work on and [REDACTED] [REDACTED]	0.70	245.00
09/11/19	S. Bell	Review e-mail regarding [REDACTED] [REDACTED] PRINCE GLOVES mark in China; confer with T. Deutmeyer regarding same.	0.20	36.00
09/13/19	S. Bell	[REDACTED] PRINCE GLOVES opposition in China.	0.50	90.00
09/16/19	S. Bell	E-mail to foreign associate regarding [REDACTED] PRINCE GLOVES mark in China.	0.20	36.00
09/23/19	T. Deutmeyer	Correspond with Comerica regarding [REDACTED] [REDACTED]	0.40	140.00
09/24/19	S. Bell	Review e-mail from [REDACTED] [REDACTED]	0.10	18.00

**Total for Fees: 759.00**

**Total This Matter: 759.00**