

EXHIBIT A

TO

DECLARATION OF

MARK W. GREINER

(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: 1522437
March 25, 2019

For Previously Unbilled Professional Services Rendered Through February 28, 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	35,605.00	3,501.23	39,106.23
077376.0005	Tax Matters	7,199.50	20.00	7,219.50
077376.0006	Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters	37,117.50	425.00	37,542.50
077376.0008	[REDACTED]	1,552.00	0.00	1,552.00
077376.0014	Termination of Agreement with Inveniem	374.50	0.00	374.50
077376.0100	Employment	206.00	0.00	206.00
077376.0200	Real Estate	322.50	0.00	322.50
077376.0205	Galpin Blvd. Real Estate	2,666.50	0.00	2,666.50
077376.0403	Brandon Litigation	384.00	0.00	384.00
077376.0409	George Ian Boxill Litigation	39,267.00	1,248.00	40,515.00
077376.0411	Paisley Park Museum Exhibiting Operating Agreement	1,109.50	0.00	1,109.50
077376.0414	Kian Andrew Habib	27,620.50	1,541.92	29,162.42
077376.0415	International Bootlegging	2,484.50	1,952.90	4,437.40
077376.0420	Sharon Nelson Claim	3,623.50	316.00	3,939.50
077376.0421	Lythcott and Walker NDA Breach	12,264.50	0.00	12,264.50
077376.0500	Intellectual Property	3,344.50	0.00	3,344.50
077376.0604	Warner Bros. Records	896.00	0.00	896.00

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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

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077376.0605	PRN Licensing	1,419.50	0.00	1,419.50
077376.0607	Random House Book Deal	321.00	0.00	321.00
077376.0608	[REDACTED]	3,103.00	24.54	3,127.54
077376.1000	Trademarks	2,430.00	32.07	2,462.07
077376.1001	Copyright Matters	5,061.00	125.44	5,186.44
077376.1002	Domain Names	378.00	0.00	378.00
077376.1003	Enforcement	8,766.00	3,280.16	12,046.16
077376.1015	TM: Miscellaneous Design (1) (Prince Symbol) (87119799) (US)	934.00	925.00	1,859.00
077376.1016	TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)	279.00	0.00	279.00
077376.1017	TM: Miscellaneous Design (1) (Prince Symbol) (IC 14) (CN)	18.00	0.00	18.00
077376.1029	TM: PAISLEY PARK (1794862) (CA)	18.00	0.00	18.00
077376.1039	TM: PRINCE (1794871) (CA)	18.00	0.00	18.00
077376.1044	TM: PRINCE (Class 25) (2016083439) (JP)	42.00	0.00	42.00
077376.1050	TM: THE TIME (1551678) (US)	77.50	0.00	77.50
077376.1051	TM: VANITY 6 (86661729) (US)	563.00	0.00	563.00
077376.1092	TM: NPG (87526615) (Class 25) (US)	143.50	125.00	268.50
077376.1129	TM: NPG (IC 9) (JP)	126.00	0.00	126.00
077376.1132	TM: NEW POWER SOUL (87583671) (IC 9, 25, 35, 41) (US)	143.50	500.00	643.50
077376.1139	THE PRINCE ESTATE (87619284) (Cl. 9) (US)	302.00	500.00	802.00
077376.1140	TM: PAISLEY PARK & DESIGN (Cls. 9, 14, 15, 21, 25, 41) (87623286) (US)	174.50	750.00	924.50
077376.1141	TM: THE REVOLUTION (Cl. 9, 41) (1860283) (CA)	18.00	0.00	18.00
077376.1162	TM: PRINCE (IC 25) (BR)	0.00	726.00	726.00
077376.1163	TM: PURPLE RAIN (IC 9) (BR)	36.00	168.85	204.85
077376.1164	TM: NPG (IC 9) (CA)	18.00	0.00	18.00
077376.1165	TM: PURPLE RAIN (IC 9) (CA)	18.00	0.00	18.00

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077376.1169	TM: PRINCE (IC 9) (MX)	264.00	145.00	409.00
077376.1170	TM: PRINCE (IC 25) (MX)	385.00	145.00	530.00
077376.1179	TM: PRINCE (IC 25) (TH)	126.00	658.79	784.79
077376.1217	TM: PRN (Cl. 9, 14, 15, 16, 18, 21, 25, 35, 41) (87707651) (US)	1,017.00	0.00	1,017.00
077376.1235	TM: PRINCE (Re-filed) (IC 41) (CN)	18.00	0.00	18.00
077376.1250	TM: THE PRINCE ESTATE & Design (1) (Prince Symbol) (2075030) (IC 9) (MX)	18.00	0.00	18.00
077376.1251	TM: THE PRINCE ESTATE & Design (1) (Prince Symbol) (2075026) (IC 25) (MX)	18.00	0.00	18.00
077376.1259	TM: NEW POWER GENERATION (17961137) (Class 17961137) (EM)	0.00	176.25	176.25
077376.1260	TM: NEW POWER GENERATION (3341510) (Class 3341510) (GB)	207.00	246.75	453.75
077376.1262	TM: PURPLE COLOR MARK (Classes 9, 41) (US)	2,744.50	0.00	2,744.50
077376.1263	TM: CLOUD (App. No. 88141856) (Class 15) (US)	298.50	0.00	298.50
077376.1264	TM: CLOUD GUITAR CONFIGURATION (Class 15) (US)	35.00	0.00	35.00
077376.1265	TM: APOLLONIA 6 (Class 9) (App. No. 88145070) (US)	1,618.00	0.00	1,618.00
077376.1267	TM: PRINCE (IC 9) (JP)	108.00	5,077.00	5,185.00
077376.1268	TM: PRINCE (IC 9) (Refiled 2018) (CN)	18.00	0.00	18.00
077376.1269	TM: LOVE SYMBOL GUITAR (Class 15) (US)	280.00	0.00	280.00
077376.1271	TM: JAMIE STARR (Class 41) (US)	268.00	0.00	268.00
077376.1273	TM: 4U: A Symphonic Celebration of Prince (IC 41) (US)	672.00	275.00	947.00
077376.2011	Opposition to 3RDEYEWEAR (87589630)	1,145.00	373.93	1,518.93
077376.2026	Dispute with [REDACTED]	208.00	0.00	208.00
077376.2032	Dispute with [REDACTED]	539.00	0.00	539.00
077376.2035	Dispute with [REDACTED]	1,365.00	0.00	1,365.00
077376.2037	Dispute with [REDACTED]	140.00	4,376.66	4,516.66

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077376.2041	Dispute with [REDACTED]	0.00	3,166.68	3,166.68
077376.2045	Dispute with [REDACTED]	3,563.00	408.00	3,971.00
077376.2046	Dispute with [REDACTED]	108.00	0.00	108.00
077376.2048	Opposition of THE PURPLE VISION (3307979) (GB)	56.00	769.86	825.86
077376.2051	Opposition of NPG (17963880)(EU)	526.00	423.00	949.00
077376.2055	Dispute with [REDACTED]	35.00	0.00	35.00

Grand Total

248,629.03

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com
or contact a client representative at 612.492.7574

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411 W. Lafayette, 2nd Floor
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Invoice: 1522437
March 25, 2019
Page: 5

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0001
Regarding: Estate Administration

02/01/19	A. Gyurisin	Finish first draft of the estate accounting for May 2018 through November 2018.	1.20	282.00
02/01/19	J. Cassioppi	Email correspondence with counsel for CAK.	0.50	232.50
02/04/19	J. Taylor	Upload documents to data site.	0.20	50.00
02/04/19	L. Anderson	Multiple email communications with [REDACTED] regarding issue with [REDACTED] project.	0.20	53.00
02/05/19	K. Sandler Steinert	Review accounting and conference with A. Gyurisin regarding same; email to accountant regarding allocation of legal fees.	1.00	515.00
02/06/19	A. Gyurisin	Prepare the Supplemental Inventory as of November 30, 2018.	2.10	493.50
02/06/19	A. Wessberg	Review and confirm allocations of fees to correct entity per accountants' request.	0.20	108.00
02/06/19	K. Sandler Steinert	Attention to allocation of expenses.	0.40	206.00
02/07/19	A. Gyurisin	Prepare Supplemental Inventory as of November 30, 2018.	3.50	822.50
02/07/19	K. Sandler Steinert	Attention to inventory; review allocation of expenses.	1.70	875.50
02/07/19	L. Brunner	Office conference regarding court order for updated inventory and preparation of annual accounts.	0.50	160.00
02/07/19	M. Greiner	Attention to PRN email correspondence; correspondence to A. Aycock; conference with attorney regarding J. Bruntjen claim and representation of heir; attention to [REDACTED] project.	0.90	607.50
02/08/19	A. Gyurisin	Revise Supplemental Inventory.	3.00	705.00

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02/08/19	K. Sandler Steinert	Conference with M. Greiner regarding preparation of materials for court meeting; conference with J. Nelson regarding same; conference with A. Gyurisin regarding accounting; telephone conference with A. Aycock regarding accounting and other estate administration matters.	1.80	927.00
02/08/19	M. Greiner	Conference with attorney regarding cash flow statement and inventory; attention to court submissions regarding fees and inventory.	1.30	877.50
02/09/19	M. Greiner	Correspondence to Comerica regarding administration of estate and heirs memorandum; correspondence to D. Dunn; telephone conference with attorney regarding preparation for court meeting and court conference call; telephone conference with D. Dunn.	1.20	810.00
02/10/19	E. Unger	Redact invoices in preparation for upcoming fee affidavit.	1.00	415.00
02/11/19	A. Gyurisin	Revise Supplemental Inventory; prepare final draft for review. (No Charge)	2.10	493.50
02/11/19	E. Unger	Redact Fredrikson invoices to protect confidential estate information in preparation for fee application; review filings and emails relating to Lythcott disclosures; confer with A. Aycock regarding fee affidavit and fee application for upcoming year.	7.00	2,905.00
02/11/19	K. Sandler Steinert	Conferences regarding inventory and accounting; attention to fee petition; conference regarding [REDACTED] engagement; conference regarding [REDACTED] review inventory and accounting; review PRN email correspondence.	2.10	1,081.50

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Date	Client	Description	Hours	Amount
02/11/19	L. Brunner	Office conference regarding supplemental inventory and adjustment to debts on accounting.	0.40	128.00
02/11/19	M. Greiner	Attention to general administration matters; conferences with attorneys regarding status of litigation, real estate and tax matters; attention to court filings; telephone conferences with A. Aycock and A. Bruce.	1.30	877.50
02/12/19	E. Unger	Redact Fredrikson invoices to protect confidential estate information in preparation for fee application; review Lythcott filings.	2.20	913.00
02/12/19	K. Sandler Steinert	Conference regarding updated inventory; review and revise inventory.	0.80	412.00
02/12/19	K. Sandler Steinert	Conference with Comerica regarding cash flow analysis, estate administration, heirs meeting, deal book and mediation process.	1.50	772.50
02/12/19	M. Greiner	Conferences with Comerica and attorneys regarding administration of estate and preparation for court call and court hearing; review correspondence from D. Dunn; telephone conference with D. Dunn.	2.70	1,822.50
02/13/19	A. Wessberg	Respond to fee allocation question from accountants.	0.10	54.00
02/13/19	E. Unger	Continue redacting confidential information from attorney invoices for upcoming submission and begin preparing M. Greiner affidavit.	7.20	2,988.00
02/13/19	K. Sandler Steinert	Conference regarding 6166 deferral and estate tax lien matters; email regarding expense allocation; review Section 6166 election; revise inventory and email regarding same; conference regarding call with court; telephone conference with A.	2.90	1,493.50

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Page: 8
Matter No: 077376.0001

Date	Client	Description	Hours	Amount
02/14/19	E. Unger	Aycock regarding filings on financial information; revise HighQ permissions; emails with Shot Tower regarding information on entertainment deals. Finish redacting confidential Estate information from Fredrikson invoices; redact other attorney invoices; continue drafting petition and affidavit for fee submissions; compile under-seal version of exhibits to Greiner affidavit.	6.70	2,780.50
02/14/19	J. Cassioppi	Email correspondence regarding creation of affidavit.	0.10	46.50
02/14/19	K. Sandler Steinert	Prepare for and telephone conference with [REDACTED] of Comerica regarding [REDACTED].	0.20	103.00
02/14/19	K. Sandler Steinert	Telephone conference with J. Boyarski; emails with Comerica regarding financial modeling and fee petition information; email with accountant regarding expense allocation; attention to reallocation of legal invoices in connection with accounting; telephone conference with A. Bruce regarding P & L and cash flow projections; conference with E. Unger regarding filing of inventory and cash flow projections and status of fee petition.	1.10	566.50
02/14/19	M. Greiner	Conference call with Comerica regarding estate update and impact of confidential information disclosure by M. Lythcott and "purple dragon" project proposed by O. Baker and M. Lythcott; review correspondence from J. Boyarski regarding entertainment transactions.	1.40	945.00
02/14/19	M. Greiner	Telephone conference with A. Bruce; telephone conference with D. Dunn; telephone conference with A. Aycock;	1.50	1,012.50

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Date	Attorney	Description	Hours	Amount
02/15/19	E. Unger	attention to PRN email correspondence; review and revise affidavit.	8.60	3,569.00
02/15/19	J. Cassioppi	Redact confidential information from four months of Comerica's time records; finalize petition for approval of Comerica fees and affidavits of Angela Aycock and Mark Greiner in support of PR and attorney fees, and proposed orders; file and serve all; serve word versions of orders.	0.20	93.00
02/15/19	K. Sandler Steinert	Email correspondence regarding affidavit and review the same.	0.80	412.00
02/15/19	M. Greiner	PRN email correspondence on a variety of matters including fee petition, cash flow projections, HighQ renewal and filing of inventory.	0.60	405.00
02/17/19	K. Sandler Steinert	Telephone conference with A. Bruce regarding estate administration; email correspondence with client.	1.00	515.00
02/18/19	E. Unger	Emails with Comerica and Shot Tower regarding [REDACTED]	0.70	290.50
02/18/19	J. Taylor	File and serve Supplemental Inventory and financial statements.	0.10	25.00
02/18/19	K. Sandler Steinert	Upload document to data site.	1.30	669.50
02/19/19	M. Greiner	Modify HighQ permissions; attention to filing of cash flow and inventory; emails with Shot Tower and Comerica regarding [REDACTED]; review emails regarding February 22 meeting.	0.90	607.50
02/21/19	M. Greiner	Conference with A. Aycock and A. Bruce regarding general administration matters.	0.70	472.50
02/25/19	J. Taylor	Correspondence to A. Aycock and A. Bruce; telephone conference with attorney regarding hearing; telephone conference with A. Aycock.	0.10	25.00
		Upload document to data site.		

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02/25/19	K. Sandler Steinert	Attention to accounting.	0.20	103.00
02/27/19	K. Sandler Steinert	PRN email correspondence; telephone conference with A. Aycock; conference with M. Greiner; attention to information needed for January 2019 accounting.	1.10	566.50
02/27/19	M. Greiner	Attention to administration of estate and court filings; review email correspondence; review correspondence from G. Walker counsel; conference with attorney.	1.20	810.00

Total for Fees: 35,605.00

Costs and Other Charges

02/25/19	Federal Express	43.71
02/21/19	Green And The Grain LLC - 1004 - 12/10/19: PRN Estate Meeting (7)	127.64
02/21/19	Green And The Grain LLC - 1004 - 1/25/19: PRN Estate Meeting (12)	176.47
02/21/19	Dinner delivered to firm - Angela Aycock, Andrea Bruce, David Dunn, Suzy Ryoo, Karen Sandler Steinert, Joseph J. Cassioppi	108.41
	eDiscovery Hosting Fee	2,725.00
	MN E-File - Electronic Filing / Service Fee	320.00

Total For Costs and Other Charges: 3,501.23

Total This Matter: 39,106.23

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Regarding: Tax Matters

Date	Attorney	Description	Hours	Amount
02/11/19	K. Sandler Steinert	Attention to payment of estate taxes and 6166 election.	0.40	206.00
02/18/19	C. Seybolt	Conference with M. Greiner regarding [REDACTED]; analysis of applicable cases and rulings.	0.60	348.00
02/19/19	C. Seybolt	Continue analysis of Internal Revenue Code, treasury regulations, cases and rulings [REDACTED]; analysis of case law in Minnesota and other uniform probate code jurisdictions [REDACTED]; conference with M. Greiner regarding [REDACTED].	5.70	3,306.00
02/20/19	K. Sandler Steinert	Prepare summary of estate tax audit update for court hearing.	1.20	618.00
02/21/19	C. Seybolt	Exchange messages with K. Sandler Steinert; continue analysis of [REDACTED].	1.30	754.00
02/21/19	K. Sandler Steinert	Prepare for discussion on [REDACTED] court hearing, including review of Internal Revenue Manual and other relevant guidance.	3.50	1,802.50
02/21/19	M. Yevzelman	Research and analyze [REDACTED].	0.30	165.00

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Total for Fees: 7,199.50

Costs and Other Charges

Research via Westlaw 20.00

Total For Costs and Other Charges: 20.00

Total This Matter: 7,219.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/05/19	J. Cassioppi	Email correspondence and telephone conference regarding Heirs' filing for Friday.	0.20	93.00
02/06/19	J. Cassioppi	Telephone conference and email correspondence regarding K. Barnes; email correspondence regarding Heirs' proposal and meeting with J. Gilbert.	0.50	232.50
02/06/19	M. Greiner	Review correspondence regarding counsel for A. Jackson.	0.40	270.00
02/07/19	J. Cassioppi	Email correspondence regarding records request for wrongful death matter.	0.20	93.00
02/08/19	J. Cassioppi	Review letter from O. Baker and attachment and telephone conferences and email correspondence regarding the same; draft letter to the Court and email correspondence regarding the same; analyze response to letter and attachment.	1.70	790.50
02/11/19	J. Cassioppi	Review O. Baker Court filings and email correspondence regarding the same; email correspondence and telephone conference with Comerica to discuss strategy regarding violations of non-disclosure agreements; telephone conference with K. Barnes; email correspondence with S. Siltan regarding filing; analyze motion or other filing with the Court to address NDA violation; email correspondence regarding Court hearing.	4.80	2,232.00
02/11/19	M. Greiner	Review court submissions relating to heirs memorandum/proposals and heirs representation; conferences with attorneys	2.20	1,485.00

EXHIBIT A

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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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02/12/19	M. Greiner	regarding same; conference call with A. Aycock and A. Bruce regarding M. Lythcott/G. Walker "pitch book;" correspondence with J. Gilbert. Preparation for and meeting with J. Gilbert; meeting with A. Aycock and A. Bruce regarding heirs meeting; review correspondence from M. Lythcott.	2.90	1,957.50
02/13/19	M. Greiner	Preparation for and participation on court call; follow-up call with A. Aycock and A. Bruce regarding same; telephone conference with [REDACTED] regarding heirs court submissions and [REDACTED]; review correspondence from J. Boyarski regarding confidentiality provisions in entertainment deals.	2.40	1,620.00
02/14/19	J. Cassioppi	Email correspondence with S. Siltan; email correspondence with counsel [REDACTED] email correspondence with new counsel for O. Baker and A. Jackson; email correspondence regarding new O. Baker and A. Jackson.	0.50	232.50
02/15/19	J. Cassioppi	Prepare for and conduct call with J. Goetz regarding document review; review court filings and email correspondence with Comerica regarding the same; review Court order and email correspondence regarding the same; email correspondence with new lawyer for A. Jackson and O. Baker and attention to obtaining document access for the same; email correspondence with counsel [REDACTED]	1.00	465.00
02/18/19	J. Cassioppi	Prepare for Court hearing; review letter from O. Baker and email correspondence regarding the same; email	1.30	604.50

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Date	Attorney	Description	Hours	Amount
02/18/19	M. Greiner	correspondence regarding A. Jackson affidavit; telephone conference with Comerica regarding status and Court meeting.	2.80	1,890.00
02/18/19	M. Greiner	Conference call with A. Aycock and A. Bruce regarding heirs filings and hearing/meeting with court; preparation for meeting; analysis of Purple Dragon pitch book; review estate appraisals; conference with attorneys regarding proposed transaction.	2.80	1,890.00
02/19/19	E. Unger	Review Bruntjen fee filing.	0.40	166.00
02/19/19	J. Cassioppi	Review Court filings and analyze letter to the Court regarding strategy; attention to resolving [REDACTED]	1.10	511.50
02/19/19	M. Greiner	Telephone conference with J. Gilbert; conference with A. Aycock and A. Bruce; preparation for court hearing/meeting; conference with attorney regarding [REDACTED]	2.30	1,552.50
02/20/19	E. Unger	Edit, finalize, and file letter to Court regarding multiple matters for upcoming hearing.	1.40	581.00
02/20/19	J. Cassioppi	Draft, amend, and file letter to the Court in preparation for Court meeting; prepare for and meet with F. Rondoni and J. Sauber; meet with Comerica to discuss meeting preparation and [REDACTED] work on meeting outline; email correspondence regarding mediation; email correspondence regarding NDA provisions.	7.50	3,487.50
02/20/19	M. Greiner	Telephone conference/correspondence with J. Gilbert; conference with A. Aycock and A. Bruce; correspondence to J. Gilbert; preparation for court	3.60	2,430.00

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		meeting/hearing; conference with counsel for O. Baker; conference with A. Aycock and A. Bruce.		
02/21/19	E. Unger	Review term sheet for proposed transaction; assist in calculating fees incurred as a result of heirs; create chart of attorney fees to date; review correspondence from court regarding meeting agenda; create and file motion to file under seal; review petition filed under seal by heirs and analyze.	3.80	1,577.00
02/21/19	J. Cassioppi	Meet with Comerica and D. Dunn in preparation for Court meeting; prepare outline for Court meeting; review court filings for incorporation into Court presentation; review and analyze term sheet and economic effect on the Heirs.	4.70	2,185.50
02/21/19	K. Sandler Steinert	Prepare for status meeting with court and heirs, including discussion of Justice Gilbert agenda items with Comerica and D. Dunn.	4.20	2,163.00
02/22/19	E. Unger	Assist in preparation for hearing.	0.50	207.50
02/22/19	J. Cassioppi	Meet with Comerica in preparation for Court meeting; prepare for and attend Court meeting; meet with Comerica to discuss next steps after Court meeting.	9.40	4,371.00
02/22/19	K. Sandler Steinert	Prepare for and participate in meeting with court and heirs; travel time; conference with M. Greiner regarding meeting.	7.30	3,759.50
02/22/19	M. Greiner	Telephone conferences with attorney regarding hearing and follow-up matters.	0.60	405.00
02/25/19	M. Greiner	Review correspondence from counsel for M. Lythcott; telephone conference with A. Aycock and A. Bruce regarding hearing and follow-up matters; telephone conference with [REDACTED]	2.60	1,755.00

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proposal and follow-up on hearing;
conference with attorney.

Total for Fees: 37,117.50

Costs and Other Charges

eDiscovery Hosting Fee 425.00

Total For Costs and Other Charges: 425.00

Total This Matter: 37,542.50

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0008

Regarding: [REDACTED]

02/13/19	K. Sandler Steinert	Telephone conference [REDACTED] [REDACTED] providing update on status.	0.30	154.50
02/14/19	M. Greiner	Telephone conference with Comerica regarding [REDACTED]	0.60	405.00
02/15/19	S. Lee	Organize [REDACTED]	0.50	115.00
02/19/19	M. Greiner	Analysis of [REDACTED]	1.30	877.50

Total for Fees: 1,552.00

Total This Matter: 1,552.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0014
Regarding: Termination of Agreement with Inveniem

02/19/19	S. Helland	Analysis of [REDACTED] [REDACTED] and draft email regarding same related to [REDACTED]	0.70	374.50
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Total for Fees: 374.50

Total This Matter: 374.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0100
Regarding: Employment

02/05/19	K. Sandler Steinert	Conference call with Comerica regarding independent contractor relationships.	0.40	206.00
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Total for Fees: 206.00

Total This Matter: 206.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0200
Regarding: Real Estate

02/18/19	M. Ranum	Review and office conference regarding [REDACTED]	0.30	193.50
02/28/19	M. Ranum	Telephone conference G. Snover regarding Turks and Caicos [REDACTED]	0.20	129.00

Total for Fees: 322.50

Total This Matter: 322.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/04/19	B. O'Malley	Discussion regarding closing schedule.	0.10	33.50
02/04/19	L. Lindenfelser	Office conference regarding status and [REDACTED].	0.10	30.00
02/05/19	L. Lindenfelser	Prepare schedule of critical dates; email regarding the same.	0.80	240.00
02/05/19	M. Ranum	Telephone conference with G. Snover; telephone conference with [REDACTED] regarding [REDACTED].	0.50	322.50
02/06/19	M. Ranum	Telephone conference with G. Snover regarding [REDACTED] suggestion.	0.20	129.00
02/12/19	M. Ranum	Telephone conference G. Snover regarding city letter.	0.20	129.00
02/14/19	M. Greiner	Conference with attorney regarding Galpin option and lien matters.	0.50	337.50
02/14/19	M. Ranum	Office conference regarding estate tax issue.	0.20	129.00
02/15/19	M. Ranum	Edit city letter; email to G. Snover; office conference regarding sale.	0.50	322.50
02/18/19	L. Lindenfelser	Review emails regarding closing.	0.10	30.00
02/18/19	M. Greiner	Conference with M. Ranum regarding Galpin; attention to Galpin lien matters.	0.80	540.00
02/18/19	M. Ranum	Office conference regarding estate tax.	0.20	129.00
02/19/19	B. O'Malley	Telephone inquiry regarding parcels included in [REDACTED] preparation of sketch of the same and correspondence circulating sketch for review.	0.60	201.00
02/20/19	B. O'Malley	Respond to inquiry regarding [REDACTED].	0.10	33.50
02/20/19	L. Lindenfelser	Review email correspondence from closer and title examiner.	0.20	60.00

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Total for Fees: 2,666.50

Total This Matter: 2,666.50

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Invoice: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0403
Regarding: Brandon Litigation

02/06/19	L. Friedemann	Emails with A. Kostenicki regarding status of matter; email with A. Bruce and A. Aycock regarding same.	0.20	128.00
02/07/19	L. Friedemann	Emails with A. Kopstencki regarding status of [REDACTED]	0.10	64.00
02/28/19	L. Friedemann	Email following up with local counsel regarding status [REDACTED] emails and research regarding newly-filed lawsuit.	0.30	192.00

Total for Fees: 384.00

Total This Matter: 384.00

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Invoice: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0409
Regarding: George Ian Boxill Litigation

02/01/19	A. Rondoni Tavernier	Analyze case law regarding [REDACTED] [REDACTED] begin preparing subpoena to by conducting research into [REDACTED]	2.10	724.50
02/01/19	G. Fairbairn	Confer regarding recent decision on [REDACTED] [REDACTED]	0.20	107.00
02/01/19	L. Friedemann	Analysis of new decision [REDACTED] [REDACTED]	0.70	448.00
02/04/19	A. Rondoni Tavernier	Review filings for motion to compel Sidebar Legal in preparation for hearing; revise documentation and prepare logistics for serving subpoenas on Ditto Music and PlayMPE.	1.50	517.50
02/04/19	G. Fairbairn	Confer regarding status of subpoenas to RMA's third party partners; confer regarding motion to compel.	0.30	160.50
02/04/19	L. Friedemann	Continue to prepare for hearing on motion to compel discovery from Sidebar Legal.	1.70	1,088.00
02/04/19	T. Klukow	Continued research [REDACTED] [REDACTED]; confirm location for document production pursuant to subpoena for Play MPE; update subpoena for Ditto.	1.60	376.00
02/05/19	A. Rondoni Tavernier	Finalize subpoenas to PlayMPE and Ditto; attend meet and confer with Brown & Rosen; attend hearing on motion to compel Sidebar Legal.	2.70	931.50
02/05/19	G. Fairbairn	Attention to correspondence with Brown &	1.40	749.00

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Date	Client	Description	Hours	Amount
		Rosen's counsel regarding deficiency letter; continue analyzing [REDACTED]		
		[REDACTED]		
		attention to discussion regarding Sidebar Legal motion hearing.		
02/05/19	L. Friedemann	Email to Brown & Rosen counsel following up on letter outlining discovery deficiencies and improper privilege assertions; meet and confer with G. Simpson regarding same; attend hearing on motion to compel discovery from Sidebar Legal; send update to A. Bruce and A. Aycock.	3.10	1,984.00
02/05/19	T. Klukow	Finalize subpoenas and notice of subpoena for Ditto and Play MPE and prepare for sending for service.	0.60	141.00
02/06/19	A. Rondoni Tavernier	Ensure service of subpoenas on PlayMPE and Ditto Music; review notes from meet and confer for next steps in discovery; code documents for summary judgment and depositions.	1.90	655.50
02/06/19	T. Klukow	Update on status of service of subpoena.	0.20	47.00
02/07/19	A. Rondoni Tavernier	Compose and serve subpoena on BRDDG, Inc.; compose and send emails to relevant contacts at Ditto and PlayMPE to confirm service of subpoenas; code documents for use in summary judgment and depositions; review communications regarding depositions.	3.60	1,242.00
02/07/19	L. Friedemann	Confer regarding subpoenas to PlayMPE and Ditto Music; emails regarding deposition availability during time frame requested by Defendants; consider [REDACTED]	4.10	2,624.00

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Date	Attorney	Description	Hours	Amount
		[REDACTED] begin to plan for and draft deposition topics for 30(b)(6) deposition to RMA and Deliverance, LLC.		
02/07/19	S. Lee	Communication with Meagher Geer regarding production files.	0.10	23.00
02/07/19	T. Klukow	Draft and prepare subpoena, exhibit A and notice of subpoena and prepare for service of third-party subpoena for documents upon BRDDG, Inc..	1.90	446.50
02/08/19	L. Friedemann	Emails with counsel for defendants about availability for depositions.	0.10	64.00
02/08/19	S. Lee	Communication with Beth Jorges at Meagher Geer regarding production files produced in litigation matter; review previously transmitted files against all production sets; communication with team and Litigation Support regarding new files to transmit; transmit copies of files regarding same.	1.90	437.00
02/08/19	T. Klukow	Finalize third-party subpoena, exhibit A and notice of subpoena to BRDDG and send for service upon witness and service upon all parties.	0.80	188.00
02/11/19	A. Rondoni Tavernier	Arrange for renewed service of BRDDG subpoena, including research [REDACTED]	3.60	1,242.00
02/11/19	L. Friedemann	[REDACTED] review and code documents for use in depositions. Confer regarding strategy f [REDACTED]	1.10	704.00
02/11/19	T. Klukow	[REDACTED]; continue to draft Rule 30(b)(6) deposition topics for RMA and Deliverance, LLC. Resolve issues related to service of subpoena upon BRDDG registered agent	0.30	70.50

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Date	Client	Description	Hours	Amount
		with incorrect address list on South Carolina Secretary of State's records [REDACTED]		
02/12/19	A. Rondoni Tavernier	Review and contribute to written topics for 30(b)(6) deposition of RMA and Deliverance; confer regarding depositions of A. Wessberg, K. Johnson and T. Guy; review and code documents for use in depositions.	7.60	2,622.00
02/12/19	G. Fairbairn	Attention to deposition schedule; confer regarding document produced by RMA.	0.20	107.00
02/12/19	L. Friedemann	Emails with opposing counsel and witnesses regarding deposition schedule; confer regarding defense of depositions; update topics for Rule 30(b)(6) deposition and send email to RMA and Deliverance, LLC counsel regarding same.	0.80	512.00
02/12/19	T. Klukow	Update third-party subpoena log to reflect issuance or subpoena to BRDDG and issue with address for service.	0.20	47.00
02/13/19	A. Rondoni Tavernier	Research [REDACTED]; confer regarding strategy [REDACTED]	1.80	621.00
02/13/19	G. Fairbairn	Attention to deposition notices and 30(b)(6) topics; confer regarding additional depositions.	0.20	107.00
02/13/19	L. Friedemann	Confer regarding service of subpoena on BRDDG.	0.60	384.00
02/13/19	S. Lee	Update collections and organize documents by case themes. Revise Hot Docs index.	2.00	460.00
02/14/19	A. Rondoni Tavernier	Organize logistics for re-serving BRDDG; examine and analyze supplemented initial	3.60	1,242.00

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02/14/19	G. Fairbairn	disclosures from RMA/Deliverance. Attention to supplemental initial disclosures from Defendants; confer regarding redaction discovery.	0.40	214.00
02/14/19	J. Beitz	Research addresses for [REDACTED] for A. Rondoni Tavernier.	1.00	200.00
02/14/19	L. Friedemann	Emails with K. Hartley regarding deposition logistics.	0.20	128.00
02/14/19	T. Klukow	Locate updated information for B. Coleman and registered agent for BRDDG after previous address was incorrect; prepare updated subpoena and notice of subpoena for BRDDG regarding change from [REDACTED] for service upon the corporate entity for production of documents related to work done with RMA.	1.20	282.00
02/15/19	A. Rondoni Tavernier	Confer regarding updated initial disclosures from RMA and Deliverance; contact T. Guy regarding N. and M. McClean; confirm service on BRDDG; review and code documents for use in depositions.	3.10	1,069.50
02/15/19	L. Friedemann	Emails regarding Boxill's amended initial disclosures.	0.20	128.00
02/18/19	A. Rondoni Tavernier	Follow up with service of BRDDG subpoena; review documents and code for use in summary judgment and depositions; review incoming discovery requests from Brown & Rosen; review communications with Brown & Rosen and provide assistance with finishing document production.	6.70	2,311.50
02/18/19	L. Friedemann	Confer regarding Meagher & Geer request for production materials in an alternative format; review discovery requests and	1.00	640.00

EXHIBIT A

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Tax ID No. [REDACTED]

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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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Date	Name	Description	Hours	Amount
		Rule 30(b)(6) deposition notice from Brown & Rosen and confer regarding response to same.		
02/18/19	S. Lee	Communication with team regarding correlation between original productions and corresponding reproductions of files by defendants; revise production log.	0.30	69.00
02/18/19	T. Klukow	Update discovery log to reflect service of third-party subpoena upon BRDDG; confirm service of subpoena with processor server.	0.10	23.50
02/19/19	A. Rondoni Tavernier	Review and code documents for use in summary judgment [REDACTED] communicate with counsel for Brown & Rosen regarding ongoing discovery issue related to unproduced text messages; communicate with PlayMPE regarding service of subpoena and production of documents; analyze case law [REDACTED]	5.50	1,897.50
02/19/19	G. Fairbairn	Analyze discovery requests and deposition topics from Brown & Rosen.	0.30	160.50
02/19/19	S. Lee	Review production files provided to Meagher Geer; follow up communication with Beth Jorge of Meagher & Geer and Litigation Support regarding same.	1.20	276.00
02/19/19	T. Klukow	Follow-up confirmation on service of third-party subpoena on BRDDG, LLC.	0.20	47.00
02/20/19	A. Rondoni Tavernier	Review and code documents for use in summary judgment motion.	0.60	207.00
02/20/19	L. Friedemann	Review Brown & Rosen response to letter regarding discovery deficiencies.	0.20	128.00
02/21/19	A. Rondoni Tavernier	Review interrogatories and document requests from Brown & Rosen and begin	0.60	207.00

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02/21/19	G. Fairbairn	strategizing about responses. Attention to correspondence and privilege log from Brown & Rosen.	0.20	107.00
02/22/19	A. Rondoni Tavernier	Organize upcoming tasks and deadlines based on changed circumstances given the order granting motions to dismiss; code documents for use in depositions; communicate with T. Guy regarding [REDACTED]	3.40	1,173.00
02/22/19	G. Fairbairn	Analyze order from Judge Wright on Brown motion and tortious interference claims; confer regarding status of lawsuit.	0.40	214.00
02/22/19	L. Friedemann	Analyze Order on motions to dismiss; email to A. Bruce and A. Aycock regarding same.	0.50	320.00
02/23/19	G. Fairbairn	Analyze answers to requests for admissions to RMA.	0.20	107.00
02/25/19	A. Rondoni Tavernier	Review admissions from RMA; confer regarding [REDACTED] begin drafting [REDACTED] research case law [REDACTED] conduct phone call with attorney for BRDDG, LLC to comply with subpoena and send follow-up email; receive documents from PlayMPE pursuant to subpoena and conduct initial review; begin drafting topics for Rogers & Cowan deposition.	6.10	2,104.50
02/25/19	G. Fairbairn	Confer regarding order from Judge Wright and impact on outstanding discovery requests and depositions; continue analyzing discovery responses from RMA.	0.30	160.50
02/25/19	L. Friedemann	Review RMA's responses to requests for admission; email to D. Perlman regarding	0.60	384.00

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Date	Attorney	Description	Hours	Amount
		request to inspect original Confidentiality Agreement; consider strategy [REDACTED]		
02/26/19	A. Rondoni Tavernier	Review and code documents for use in depositions and summary judgment; begin list of topics for Rogers & Cowan deposition.	3.80	1,311.00
02/26/19	S. Lee	Organize files for loading into database. Communication with Litigation Support team regarding same.	0.30	69.00
02/27/19	A. Rondoni Tavernier	Continue drafting topics for Rogers & Cowan deposition; outline [REDACTED]	4.50	1,552.50
		[REDACTED] continue drafting claim chart for use in depositions, summary judgment, and overall strategy.		
02/27/19	S. Lee	Update deposition scheduling chart and topics regarding same.	0.10	23.00
02/28/19	A. Rondoni Tavernier	Gather documents for deposition of Rogers & Cowan; review and designate documents for use in depositions and summary judgment; confer regarding strategy for upcoming depositions; review communications regarding status of third party subpoenas and upcoming document productions; review communications regarding depositions of RMA and Deliverance.	4.60	1,587.00
02/28/19	A. Rondoni Tavernier	Review and code documents for use in summary judgment and depositions; collect documents and use for strategy in Rogers and Cowan deposition.	1.50	517.50
02/28/19	L. Friedemann	Telephone conference with D. Crosby regarding notice of deposition subpoena to T. Bransford; draft proposed response to	0.90	576.00

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Defendants regarding Bransford
subpoena; confer regarding exhibits for
Rogers & Cowan deposition.

Total for Fees: 39,267.00

Costs and Other Charges

02/18/19	Metro Legal Metro Legal Services, Inc. - 3157027 - Nationally arranged service - 48 hour service on Ditto Inc. in Wilmington.	150.00
02/18/19	Metro Legal Metro Legal Services, Inc. - 3157028 - Nationally arranged service - 48 hour service on Destiny Media Technologies Inc. d/b/a PlayMPE in Carson City	150.00
02/21/19	Metro Legal Metro Legal Services, Inc. - 3157891 - Nationally arranged service on Ditto, Inc., in San Diego, CA, attempted.	150.00
02/22/19	Metro Legal Metro Legal Services, Inc. - 3158237 - Service of process on BRDDG, LLC in Greenville, SC	210.00
02/05/19	PACER Service Center US Courts - Usage fee 10/01/2018 to 12/31/2018	9.20
	eDiscovery Hosting Fee	500.00
	Photocopy Charges	0.80
	Research via Westlaw	78.00

Total For Costs and Other Charges: 1,248.00

Total This Matter: 40,515.00

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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: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/06/19	K. Sandler Steinert	Review exhibition operating agreement and conference call with Comerica and accountant regarding [REDACTED]	0.70	360.50
02/21/19	S. Helland	Analysis of Exhibition Operating Agreement and Amendments 1 through 5, and reply to A. Bruce email regarding [REDACTED]	1.40	749.00

Total for Fees: 1,109.50

Total This Matter: 1,109.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0414
Regarding: Kian Andrew Habib

Date	Attorney	Description	Hours	Amount
02/01/19	B. Marchevsky	Draft summary judgment brief analyzing [REDACTED]	0.60	207.00
02/01/19	S. Lee	Update production and collection log.	0.20	46.00
02/04/19	L. Friedemann	Emails with S. Salinger regarding continued deposition of Defendant Habib; draft motion [REDACTED] emails	3.40	2,176.00
02/04/19	S. Lee	with E. Carnevale regarding same. Revise document collection and production log; communication with team regarding production files received and processed.	0.30	69.00
02/05/19	L. Friedemann	Final review of motion for permission to complete deposition of K. Habib after the deadline for fact discovery; coordinate filing with E. Carnevale.	0.20	128.00
02/06/19	B. Marchevsky	Correspondence with YouTube regarding remedying deficiencies in their subpoena response.	0.10	34.50
02/07/19	L. Friedemann	Review Order granting permission to depose Defendant Habib after close of fact discovery; consider strategy with respect to [REDACTED] draft [REDACTED] review, finalize and oversee service of Notice of Deposition of K. Habib.	0.90	576.00
02/08/19	B. Marchevsky	Draft portions of summary judgment brief	1.40	483.00

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Date	Attorney	Description	Hours	Amount
02/08/19	S. Lee	[REDACTED] Download production files and circulate to team.	0.20	46.00
02/11/19	B. Marchevsky	Draft portion of summary judgment brief [REDACTED]	1.00	345.00
02/11/19	L. Friedemann	Analyze additional documents produced by YouTube and Defendant Habib for use during continued deposition.	2.70	1,728.00
02/11/19	L. Friedemann	Review Judge Sorokin procedures for status conference and joint status report; email to E. Carnevale regarding same.	0.50	320.00
02/12/19	B. Marchevsky	Review replacement production from YouTube; confer regarding the same; confer and strategize regarding additional discovery needs before the close of fact discovery.	1.90	655.50
02/12/19	L. Friedemann	Draft proposed joint status report; confer regarding open discovery issues and statement of undisputed facts for anticipated motion for summary judgment.	2.60	1,664.00
02/12/19	S. Lee	Communication with team and Litigation Support regarding YouTube production; serve copy of production on Opposing; update production log.	0.60	138.00
02/13/19	B. Marchevsky	Confer with local counsel regarding Massachusetts rules and preferences for summary judgment motions.	0.40	138.00
02/13/19	B. Marchevsky	Draft portion of summary judgment motion [REDACTED]	1.30	448.50
02/13/19	L. Friedemann	Emails concerning local practice with respect to summary judgment motions and statement of undisputed facts.	0.20	128.00
02/14/19	B. Marchevsky	Finish drafting summary judgment brief	1.00	345.00

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Date	Attorney	Description	Hours	Amount
		section [REDACTED]		
02/14/19	L. Friedemann	Emails regarding joint status report and approach to potential settlement conference.	0.30	192.00
02/15/19	B. Marchevsky	Continue drafting summary judgment brief section [REDACTED] research	3.30	1,138.50
02/15/19	L. Friedemann	Emails with E. Carnevale regarding draft joint status report; edit same; send draft report to Habib counsel.	0.60	384.00
02/18/19	B. Marchevsky	Revise summary judgment motion, [REDACTED]	1.80	621.00
02/19/19	B. Marchevsky	Review opposing counsel's edits to the joint status report; draft portion of the same objecting to defendant's attempt to serve supplemental initial disclosures after the discovery deadline.	0.40	138.00
02/19/19	L. Friedemann	Emails with S. Salinger regarding joint status report; telephone conference with E. Carnevale regarding status conference; travel to Boston for status conference -- negotiate regarding joint status report and prepare for continued deposition of K. Habib en route; emails with E. Carnevale regarding final joint status report.	5.70	3,648.00
02/20/19	B. Marchevsky	Draft introduction to the summary judgment motion; revise the same in light of additional strategy discussions.	1.40	483.00
02/20/19	B. Marchevsky	Review Habib's supplemental interrogatory answers and initial disclosures; analyze the same as it relates to the summary	0.30	103.50

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02/20/19	L. Friedemann	judgment motion. Send email update to A. Bruce and A. Aycock regarding [REDACTED] prepare for continued deposition of K. Habib; final preparation for joint status conference and attend same; edit [REDACTED]	5.30	3,392.00
02/21/19	B. Marchevsky	Revise introduction for summary judgment; draft conclusion for the same; revise legal argument section [REDACTED]	3.90	1,345.50
02/21/19	L. Friedemann	Return travel from Boston to Minneapolis following status conference.	5.00	3,200.00
02/22/19	B. Marchevsky	Revise summary judgment brief [REDACTED] research in support of the same.	2.70	931.50
02/25/19	L. Friedemann	Arrange for transcript of February 20 status conference; review and file request; confer regarding draft of motion for summary judgment.	0.30	192.00
02/26/19	L. Friedemann	Telephone conference with S. Salinger regarding upcoming deposition and follow up tasks from status conference; telephone conference with E. Carnevale regarding same; email to A. Bruce and A. Aycock with update; edit draft motion for summary judgment.	3.10	1,984.00
02/28/19	L. Friedemann	Emails regarding proposed mediation and discovery items addressed during status conference.	0.30	192.00

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Total for Fees: 27,620.50

Costs and Other Charges

02/05/19	PACER Service Center US Courts - Usage fee 10/01/2018 to 12/31/2018	2.40
02/08/19	Airfare Lora Mitchell Friedemann - Airfare - 02/19/2019 - 02/20/2019 - Attend Status Conference before Judge Sorokin	421.60
02/19/19	Travel Lora Mitchell Friedemann - Hotel - Lodging - 02/19/2019 - 02/21/2019 - Attend Status Conference before Judge Sorokin	484.68
02/19/19	Travel Lora Mitchell Friedemann - Taxi/Car Service - Attend Status Conference before Judge Sorokin	36.80
02/19/19	Travel Lora Mitchell Friedemann - Taxi/Car Service - Attend Status Conference before Judge Sorokin	22.90
02/20/19	Travel Lora Mitchell Friedemann - Taxi/Car Service - Attend Status Conference before Judge Sorokin	11.60
02/20/19	Travel Lora Mitchell Friedemann - Dinner - Attend Status Conference before Judge Sorokin - Lora Mitchell Friedemann	86.69
02/20/19	Travel Lora Mitchell Friedemann - Breakfast - Attend Status Conference before Judge Sorokin - Lora Mitchell Friedemann	19.15
02/21/19	Travel Lora Mitchell Friedemann - Train - Attend Status Conference before Judge Sorokin	2.50
	eDiscovery Hosting Fee	450.00
	Photocopy Charges	3.60

Total For Costs and Other Charges: 1,541.92

Total This Matter: 29,162.42

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Invoice: 1522437
March 25, 2019
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0415
Regarding: International Bootlegging

Date	Client	Description	Hours	Amount
02/05/19	L. Friedemann	Return phone call from W. Safford.	0.10	64.00
02/06/19	G. Fairbairn	Attention to correspondence and motion regarding W. Safford answer.	0.30	160.50
02/06/19	L. Friedemann	Telephone conference with W. Safford; draft and oversee filing of second motion for extension of time for W. Safford to respond to complaint; send update to A. Bruce and A. Aycock.	0.50	320.00
02/07/19	L. Friedemann	Email to W. Safford with order extending time to respond to complaint.	0.10	64.00
02/13/19	S. Lee	Communication with team and Litigation Support regarding [REDACTED]	0.70	161.00
02/14/19	Litigation Support Consulting	Copy case productions/case files to media.	1.00	195.00
02/14/19	S. Lee	Communication with Litigation Support and team regarding media files for attorney review.	1.00	230.00
02/18/19	S. Lee	Communication with team regarding copyright registration numbers.	0.10	23.00
02/20/19	A. Wessberg	Review [REDACTED]	1.00	540.00
02/20/19	G. Fairbairn	Confer regarding [REDACTED] attention to status of service.	0.20	107.00
02/21/19	G. Fairbairn	Analyze [REDACTED] and correspondence regarding the same.	0.30	160.50
02/21/19	L. Friedemann	Review materials provided by W. Safford;	0.20	128.00

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		email to A. Bruce and A. Aycock regarding same.		
02/22/19	G. Fairbairn	Confer regarding status of P. Van Ryckeghem agreement and W. Safford answer.	0.20	107.00
02/25/19	G. Fairbairn	Confer regarding W. Safford answer and review affirmative defenses; attention to update on Ziani service.	0.30	160.50
02/25/19	L. Friedemann	Review Wally Safford answer to complaint; send email update to A. Bruce and A. Aycock.	0.10	64.00

Total for Fees: 2,484.50

Costs and Other Charges

02/14/19	Metro Legal Metro Legal Services, Inc. - 3156423 - Service of Subpoenas on Facebook, Inc., Google LLC, PayPal, Inc., Twitter, Inc., Yahoo! Inc., SounCloud, Inc., Twitter, Inc.	1,940.00
02/05/19	PACER Service Center US Courts - Usage fee 10/01/2018 to 12/31/2018	12.90

Total For Costs and Other Charges: 1,952.90

Total This Matter: 4,437.40

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0420
Regarding: Sharon Nelson Claim

02/19/19	E. Unger	Review complaint served by S. Nelson and compare to prior filings by SNJ and to prior court decisions to assess extent of collateral estoppel; send copies of filings to client.	1.00	415.00
02/19/19	J. Cassioppi	Review S. Nelson complaint and strategize regarding response to the same; email correspondence and telephone conference regarding response to S. Nelson complaint.	1.50	697.50
02/19/19	K. Sandler Steinert	Review complaint.	0.90	463.50
02/19/19	M. Greiner	Review complaint by S. Nelson; conference with A. Aycock and A. Bruce regarding complaint; conference with attorneys regarding response to complaint.	1.20	810.00
02/20/19	E. Unger	Confer regarding strategy for responding to S. Nelson complaint.	0.50	207.50
02/20/19	M. Greiner	Attention to S. Nelson claim against Comerica; conference with A. Aycock and A. Bruce; conference with attorney.	0.80	540.00
02/27/19	J. Baker	Research regarding fraud and misrepresentation claims.	1.40	490.00

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Total for Fees: 3,623.50

Costs and Other Charges

Research via Westlaw 316.00

Total For Costs and Other Charges: 316.00

Total This Matter: 3,939.50

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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: 1522437
March 25, 2019
Page: 44

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

Date	Client	Description	Hours	Amount
02/08/19	E. Unger	Arrange termination of access to confidential information for advisor after discovering unauthorized disclosures.	1.10	456.50
02/11/19	K. Sandler Steinert	Conference with Comerica regarding letter filed by heirs on [REDACTED] review deal book circulated by Lythcott and Walker and conference regarding same; conference call with D. Dunn and J. Boyarski regarding filing.	2.50	1,287.50
02/12/19	J. Cassioppi	Meet with Comerica regarding Heirs meeting and non-disclosure breaches; review litigation threats from M. Lythcott and email correspondence and telephone conferences regarding the same; email correspondence regarding hearing date and time for call; review Project Purple Dragon pitchbook and analyze financial projections and NDA violations regarding the same.	2.50	1,162.50
02/12/19	K. Sandler Steinert	Conferences with M. Greiner regarding deal book; telephone conference [REDACTED]	0.90	463.50
02/13/19	J. Cassioppi	Prepare for and argue hearing on motion to require production of records; email correspondence and telephone conference with F. Rondoni regarding appearance and review of records; email correspondence with S. Siltan regarding request for pitchbook; prepare proposed order and email correspondence regarding the same.	3.20	1,488.00

EXHIBIT A

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02/15/19	K. Sandler Steinert	Review response to counsel [REDACTED] and conference with M. Greiner regarding same.	0.30	154.50
02/15/19	M. Greiner	Correspondence from/to counsel [REDACTED]	0.60	405.00
02/18/19	K. Sandler Steinert	Review deal book and prepare draft response.	1.20	618.00
02/19/19	K. Sandler Steinert	Conference call with Comerica regarding correspondence to court on pitch book.	0.40	206.00
02/20/19	K. Sandler Steinert	Review and provide feedback on [REDACTED]	0.80	412.00
02/21/19	K. Sandler Steinert	Prepare for discussion of practical concerns with [REDACTED]	1.50	772.50
02/25/19	E. Unger	Analyze Madel's letter and draft response; file and serve same.	1.50	622.50
02/25/19	J. Cassioppi	Review C. Madel letter and draft response to the same; review letter and attachments from S. Silton; telephone conference with counsel for A. Jackson and O. Baker; telephone conference with Comerica regarding production and next steps; telephone conference with counsel for M. Lythcott; analyze response to Petition and timing.	1.50	697.50
02/25/19	K. Sandler Steinert	Telephone conference with Comerica regarding heirs' entity proposal.	0.30	154.50
02/26/19	E. Unger	Coordinate processing of document production; review letter from S. Silton and documents produced by G. Walker; draft response to same.	0.50	207.50
02/26/19	M. Greiner	Review M. Lythcott production; conference with attorney.	0.90	607.50
02/27/19	J. Cassioppi	Attention to M. Lythcott document production.	0.10	46.50
02/28/19	E. Unger	Analyze and address issues with Lythcott production including failure to produce	1.50	622.50

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		metadata; calls with E. Ahrens and J. Jackola regarding same; review proposed letter to S. Silton and provide edits; review critical documents already identified from the production.		
02/28/19	J. Cassioppi	Draft letter to S. Silton; review samples of M. Lythcott documents and analyze confidentiality breaches regarding the same; email correspondence regarding M. Lythcott documents.	3.60	1,674.00
02/28/19	K. Sandler Steinert	Emails regarding M. Lythcott document production.	0.40	206.00

Total for Fees: 12,264.50

Total This Matter: 12,264.50

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Invoice: 1522437
March 25, 2019
Page: 47

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0500
Regarding: Intellectual Property

01/10/19	L. Friedemann	Emails regarding [REDACTED] settlement agreement.	0.10	64.00
02/01/19	L. Friedemann	Consult regarding potential [REDACTED]	0.20	128.00
02/04/19	L. Friedemann	Emails regarding [REDACTED] agreement.	0.40	256.00
02/04/19	S. Helland	Analysis of [REDACTED] and [REDACTED] comments regarding same.	2.50	1,337.50
02/06/19	L. Friedemann	Update summaries of pending IP litigation matters for master litigation list.	0.60	384.00
02/07/19	L. Friedemann	Continue to update master litigation case list; field inquiry regarding use of Purple Rain video and direct same.	0.20	128.00
02/11/19	L. Friedemann	Emails relating to [REDACTED] agreement.	0.10	64.00
02/14/19	L. Friedemann	Draft update of IP litigation matters; draft summary of work on IP litigation matters for fee request and confer regarding same.	0.50	320.00
02/15/19	S. Helland	Draft revisions to [REDACTED] [REDACTED] input and direction.	1.00	535.00
02/28/19	L. Friedemann	Draft update regarding pending IP litigation matters.	0.20	128.00

Total for Fees: 3,344.50

Total This Matter: 3,344.50

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Invoice: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0604
Regarding: Warner Bros. Records

02/01/19	L. Friedemann	Emails regarding [REDACTED]	0.10	64.00
02/18/19	L. Friedemann	Emails relating to [REDACTED] [REDACTED] review and edit same; circulate [REDACTED] to team.	1.30	832.00

Total for Fees: 896.00

Total This Matter: 896.00

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Invoice: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0605
Regarding: PRN Licensing

02/01/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 1/25/19 to 2/1/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.70	263.50
02/07/19	E. Newby	Review request from [REDACTED] regarding the use of Prince's likeness; confer with S. Bell and T. Deutmeyer regarding the same; draft email to A. Bruce regarding the same; draft email to [REDACTED] regarding the same.	0.70	108.50
02/07/19	T. Deutmeyer	Review and report to Comerica on requests from [REDACTED] draft declination of requests to [REDACTED]; review [REDACTED] request regarding Prince's likeness for a [REDACTED]	0.80	280.00
02/08/19	A. Wessberg	Correspond with Comerica and team regarding preferred workflow regarding licensing. (No Charge)	0.10	54.00
02/08/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 2/1/19 to 2/8/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.30	201.50
02/15/19	E. Newby	Review and analyze PRN asset request e-	1.30	201.50

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		mails from J. Murphy received from 2/8/19 to 2/15/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.		
02/22/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy and others received from 2/15/19 to 2/22/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.90	294.50
02/24/19	T. Deutmeyer	Review and report to Comerica the licensing request of [REDACTED]	0.20	70.00

Total for Fees: 1,419.50

Total This Matter: 1,419.50

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Invoice: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0607
Regarding: Random House Book Deal

02/11/19	S. Helland	Draft email to A. Bruce regarding	0.60	321.00
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[REDACTED]

Total for Fees: 321.00

Total This Matter: 321.00

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Invoice: 1522437
March 25, 2019
Page: 52

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.0608

Regarding: [REDACTED]

02/05/19	S. Helland	Analysis of [REDACTED]; Draft email regarding same; Prepare for teleconference with [REDACTED]	1.30	695.50
02/08/19	S. Helland	Teleconference with [REDACTED] city and community review process, and next steps [REDACTED]	0.40	214.00
02/11/19	S. Helland	Prepare for and teleconference with [REDACTED] regarding [REDACTED] status; Draft email to Comerica team regarding same.	0.80	428.00
02/25/19	S. Helland	Prepare for and teleconference with A. Bruce, A. Aycock and M. Greiner regarding [REDACTED]	1.70	909.50
02/27/19	M. Greiner	Preparation for and telephone conference with [REDACTED] A. Aycock, A. Bruce and S. Helland regarding [REDACTED] (No Charge)	0.60	405.00
02/27/19	S. Helland	Prepare for and teleconference with [REDACTED]	0.50	267.50
02/28/19	S. Helland	Teleconference with [REDACTED] attorney	1.10	588.50

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for [REDACTED] regarding
our demand letter and Prince
photographs; draft email to A. Bruce and
A. Aycock regarding [REDACTED]
[REDACTED]

Total for Fees: 3,103.00

Costs and Other Charges

Telephone Charges 24.54

Total For Costs and Other Charges: 24.54

Total This Matter: 3,127.54

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Invoice: 1522437
March 25, 2019
Page: 54

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1000
Regarding: Trademarks

Date	Client	Description	Hours	Amount
02/01/19	S. Bell	Prepare and send monthly portfolio to A. Bruce.	0.20	36.00
02/04/19	S. Bell	Review and send e-mail to foreign associate regarding [REDACTED]	0.10	18.00
02/06/19	A. Wessberg	Confer with T. Deutmeyer regarding [REDACTED]; provide direction to S. Helland regarding terms of license agreements.	0.30	162.00
02/06/19	E. Newby	Prepare report for Merchandise Meeting with A. Bruce and others; review deadlines within the next 6 months regarding the same; confer with T. Deutmeyer regarding the same.	1.90	294.50
02/07/19	E. Newby	Research [REDACTED] for T. Deutmeyer.	0.60	93.00
02/08/19	C. Whittaker	Review e-mail from [REDACTED] review [REDACTED] for recommendations. (No Charge)	0.80	112.00
02/08/19	E. Newby	Revise and send Monthly Meeting report to A. Bruce and others.	0.50	77.50
02/11/19	A. Wessberg	Review correspondence and exhibits from Canadian counsel; correspond with Comerica regarding same; meet with Comerica regarding merchandising deadlines for trademark filings; provide direction to S. Bell regarding Canadian filing chart.	1.90	1,026.00

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02/11/19	E. Newby	Add notes to monthly reporting chart from meeting with A. Bruce and others.	0.40	62.00
02/11/19	E. Newby	Attend Monthly meeting with A. Bruce and others to discuss upcoming deadlines.	1.20	186.00
02/12/19	C. Whittaker	Review [REDACTED] [REDACTED] update chart for clients review. (No Charge)	0.90	126.00
02/12/19	E. Newby	Add notes to the Monthly Deadline report from the meeting with A. Bruce and others on 2/11/19.	0.90	139.50
02/14/19	E. Newby	Revise monthly report to update report regarding recent filings; update columns to indicate which items need to be developed for future deadlines.	0.90	139.50
02/19/19	C. Whittaker	Work on chart.(No Charge)	0.60	84.00
02/19/19	S. Bell	E-mail to A. Bruce regarding changes in Canada's trademark laws.	0.10	18.00
02/20/19	A. Wessberg	Review and revise fee statement summary for court; review e-mail from J. Willis regarding NPG.	0.10	54.00
02/20/19	C. Whittaker	Review Canadian portfolio for recommendations; update chart for clients review.	0.50	70.00
02/21/19	S. Bell	Draft e-mail to A. Bruce regarding potential filings in Canada.	0.30	54.00

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Matter No: 077376.1000

Total for Fees: 2,430.00

Costs and Other Charges

02/06/19	Western Union Business Solutions - 272 - Monthly wire transfer fee for foreign associates for matter .1152	6.00
02/06/19	Western Union Business Solutions - 272 - Monthly wire transfer fee for foreign associates for matter .1156	14.07
02/06/19	Western Union Business Solutions - 272 - Monthly wire transfer fee for foreign associates for matter .1161	12.00

Total For Costs and Other Charges: 32.07

Total This Matter: 2,462.07

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Invoice: 1522437
March 25, 2019
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1001
Regarding: Copyright Matters

02/04/19	A. Wessberg	Review, revise and comment on [REDACTED] [REDACTED]	0.50	270.00
02/11/19	A. Wessberg	Revise and file copyright application for "Anthology: 1995-2010"; draft and file copyright application for "N.E.W.S."	1.20	648.00
02/11/19	S. Bell	E-mail to A. Bruce regarding [REDACTED] [REDACTED]	0.30	54.00
02/13/19	A. Wessberg	Correspond with Comerica regarding copyright filings and [REDACTED]	0.10	54.00
02/13/19	S. Bell	Review e-mails regarding instructions for copyright applications.	0.10	18.00
02/18/19	A. Wessberg	Review [REDACTED] material; review chart of photographers; advise Comerica regarding next steps; provide direction to T. Deutmeyer regarding letter to [REDACTED]	0.70	378.00
02/20/19	A. Wessberg	Review and respond to inquiries from T. Deutmeyer regarding photographers; confer with S. Helland regarding follow-up regarding photographers.	0.20	108.00
02/22/19	S. Helland	Analysis of [REDACTED] agreement and [REDACTED] [REDACTED]	0.30	160.50
02/25/19	S. Helland	Analysis of [REDACTED] [REDACTED] license and analysis of multiple emails regarding [REDACTED] [REDACTED] and draft comments for	0.80	428.00

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Date	Attorney	Description	Hours	Amount
		Comerica team regarding same; analysis of [REDACTED] manager.		
02/25/19	S. Helland	Analysis of [REDACTED] issue and draft letter to [REDACTED] regarding same; exchange emails with A. Aycocock and A. Bruce and finalize letter.	0.70	374.50
02/26/19	S. Helland	Analysis of [REDACTED] multiple old documents [REDACTED]; reply to A. Bruce email regarding [REDACTED] strategy; draft Agreement with [REDACTED] draft reply to additional Comerica emails regarding [REDACTED] analysis of [REDACTED] documents.	3.00	1,605.00
02/27/19	S. Helland	(original time was 5.0) Reply to multiple Comerica emails regarding [REDACTED] copyright issue; analysis of and reply to multiple emails regarding [REDACTED]	0.70	374.50
02/28/19	S. Helland	Reply to A. Bruce email regarding [REDACTED] Analysis of [REDACTED] and teleconference with A. Aycocock regarding same.	1.10	588.50

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Total for Fees: 5,061.00

Costs and Other Charges

02/11/19	Federal Express	15.44
02/12/19	Library of Congress - Copyright Matters	55.00
02/12/19	Library of Congress - Copyright Matters	55.00

Total For Costs and Other Charges: 125.44

Total This Matter: 5,186.44

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1002
Regarding: Domain Names

02/13/19	A. Wessberg	Correspond with Comerica regarding [REDACTED] [REDACTED] correspond with Network Solutions regarding change of primary contact for paisleypark.com.	0.60	324.00
02/27/19	A. Wessberg	Review and respond to inquiry from A. Bruce regarding [REDACTED] [REDACTED]	0.10	54.00

Total for Fees: 378.00

Total This Matter: 378.00

EXHIBIT A

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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: 1522437
March 25, 2019
Page: 61

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1003
Regarding: Enforcement

02/01/19	A. Wessberg	Review correspondence regarding 4U mark and provide direction to T. Deutmeyer regarding same; review correspondence regarding APOLLONIA 6; provide direction to T. Deutmeyer regarding same; review correspondence regarding Justice4Prince and provide direction to T. Deutmeyer regarding same.	0.30	162.00
02/01/19	S. Bell	Review e-mails regarding [REDACTED] tribute band in the Netherlands; update enforcement chart regarding same; review e-mails regarding [REDACTED] band in the Netherlands; update enforcement chart regarding same; review status takedown request for [REDACTED] update enforcement chart regarding same; confer with T. Deutmeyer regarding status of [REDACTED] cease and desist letter; update enforcement chart regarding potential license agreement with [REDACTED] review e-mails regarding [REDACTED] update enforcement chart regarding same; review [REDACTED] infringing sites for compliance; 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;	2.30	414.00

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02/04/19	A. Wessberg	Review correspondence with [REDACTED] provide direction to T. Deutmeyer regarding strategy regarding same; review [REDACTED] and provide direction regarding same.	0.40	216.00
02/04/19	S. Bell	Review e-mails regarding agreement with [REDACTED] update enforcement chart regarding same; Review e-mails regarding potential opposition against [REDACTED]; review e-mails regarding [REDACTED] website; update enforcement chart regarding same; review e-mails regarding [REDACTED]; review e-mails regarding [REDACTED]; update enforcement chart regarding same;	1.60	288.00
02/04/19	T. Deutmeyer	Review and approve draft cease-and-desist letter and [REDACTED] review for compliance the [REDACTED] and approve that the same be "Completed" on enforcement chart; correspond with UK counsel regarding status of [REDACTED] cease-and-desist letter; draft follow-up correspondence to counsel for [REDACTED] review for compliance the social media sites of [REDACTED] analyze next steps with [REDACTED]; review for compliance the Facebook takedown request of [REDACTED]; review matter as to [REDACTED] and advise Comerica regarding same; review for compliance the site of [REDACTED] and advise Comerica on next steps and send online retail shop to MarkMonitor for take-	2.90	1,015.00

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		down; advise Comerica regarding [REDACTED] [REDACTED]		
02/05/19	S. Bell	Review e-mails regarding cease and desist letter sent to [REDACTED] update enforcement chart regarding same; review e-mail regarding [REDACTED] video takedown request; update enforcement chart regarding same; review e-mails regarding cease and desist letter sent to [REDACTED] update enforcement chart regarding same; review e-mail regarding cease and desist letter sent to [REDACTED]; update enforcement chart regarding same; review e-mail regarding settlement discussion with [REDACTED] update enforcement chart regarding same; review watch notices; e-mail to A. Bruce regarding takedown request for coloring books and comic book.	1.90	342.00
02/05/19	T. Deutmeyer	Review matter as to sales of [REDACTED] stores; review and report to Comerica on cease-and-desist letter sent to [REDACTED] review matter as to [REDACTED] review and opine on weekly trademark watch notices; review correspondence from Dutch counsel regarding proposed letters to [REDACTED] review band web site and Facebook page and report to Comerica.	1.50	525.00
02/06/19	S. Bell	Review e-mail from foreign associate regarding cease and desist letter to [REDACTED] update enforcement chart regarding same;	0.20	36.00

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02/06/19	T. Deutmeyer	Review for compliance and draft follow-up demand to [REDACTED]; analyze and correspond with MarkMonitor on Facebook response to video take-down request relating to [REDACTED] review and respond to update regarding cease-and-desist notice sent to [REDACTED] tribute band in The Netherlands.	1.10	385.00
02/07/19	S. Bell	Review watch notices; review e-mails regarding follow up cease and desist letter to [REDACTED] update enforcement chart regarding same; review e-mails regarding follow up to cease and desist letter to [REDACTED]; update enforcement chart regarding same;	0.50	90.00
02/07/19	T. Deutmeyer	Review weekly watch notices.	0.10	35.00
02/08/19	A. Wessberg	Review and respond to Comerica regarding [REDACTED]	0.20	108.00
02/08/19	S. Bell	Review e-mails regarding [REDACTED]	0.10	18.00
02/08/19	T. Deutmeyer	Advise on strategy against [REDACTED] web site and merchandise sales and review Comerica's instructions regarding same; review MarkMonitor e-mails regarding monthly status matters; call from [REDACTED]	0.60	210.00
02/11/19	A. Wessberg	Confer with Comerica regarding [REDACTED] provide direction to T. Deutmeyer and S. Bell regarding letter regarding same.	0.20	108.00
02/11/19	C. Thompson	Correspond with T. Deutmeyer regarding enforcement matter against [REDACTED]	0.30	111.00
02/11/19	T. Deutmeyer	Review update from and advise Dutch counsel as to next steps related to the [REDACTED]; review for compliance the YouTube channel of [REDACTED]	0.60	210.00
02/12/19	S. Bell	Prepare and send e-mail to A. Bruce	0.30	54.00

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02/12/19	T. Deutmeyer	regarding watch notices; review watch notice from foreign associate; Review dispute process with [REDACTED]; review and analyze inquiries from Dutch counsel regarding YouTube licenses in relation to [REDACTED] tribute band and instruct Dutch counsel regarding same.	1.30	455.00
02/13/19	A. Wessberg	Review response [REDACTED] to MarkMonitor takedown; advise Comerica regarding same; correspond regarding [REDACTED] e-mails with Comerica.	0.20	108.00
02/13/19	S. Bell	Review e-mails regarding cease and desist letter sent to [REDACTED] update enforcement chart regarding same; review e-mails regarding cease and desist letter sent to [REDACTED] update enforcement chart regarding same; draft cease and desist letter to [REDACTED]; review e-mails regarding [REDACTED] update enforcement chart regarding same.	0.90	162.00
02/13/19	T. Deutmeyer	Review request from Comerica to provide YouTube video links of Dutch band, [REDACTED] once such videos are back up, and draft request to the Estate's Dutch counsel regarding same; work on and send letter to [REDACTED]	0.70	245.00
02/14/19	A. Wessberg	Review videos by [REDACTED] advise Comerica regarding enforceability of same.	0.30	162.00
02/14/19	S. Bell	Review watch notices.	0.70	126.00
02/14/19	T. Deutmeyer	Review weekly watch notices.	0.10	35.00
02/15/19	C. Whittaker	E-mail to A. Bruce regarding watch notices; review watch notice from foreign associate.	0.20	28.00

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02/15/19	T. Deutmeyer	Analyze and advise Comerica in response to [REDACTED]	0.50	175.00
02/18/19	S. Bell	Review e-mails regarding settlement agreement with [REDACTED] update enforcement chart regarding same; review cease and desist letter sent to [REDACTED] update enforcement chart regarding same; review e-mails regarding agreement with [REDACTED] review e-mails regarding P. [REDACTED] registration; update enforcement chart regarding same; review e-mails regarding cease and desist letter to [REDACTED] update enforcement chart regarding same; e-mail to A. Bruce regarding enforcement chart.	0.80	144.00
02/18/19	T. Deutmeyer	Draft and send cease-and-desist notice to [REDACTED]	0.60	210.00
02/19/19	S. Bell	Draft cease and desist letter to [REDACTED]	0.90	162.00
02/19/19	T. Deutmeyer	Analyze and work on cease-and-desist letter to [REDACTED] and involving photographers [REDACTED]	0.60	210.00
02/20/19	A. Wessberg	Confer with T. Deutmeyer regarding [REDACTED] enforcement.	0.20	108.00
02/20/19	T. Deutmeyer	Advise Comerica on next step against [REDACTED]	0.20	70.00
02/21/19	S. Bell	Review watch notices.	1.80	324.00
02/21/19	T. Deutmeyer	Work on letter to [REDACTED] and review Estate's history with photographers [REDACTED]	1.00	350.00
02/22/19	T. Deutmeyer	Review and analyze response from [REDACTED]	0.70	245.00

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		[REDACTED] report to Comerica regarding same; review update from UK counsel regarding [REDACTED] [REDACTED] enforcement matter; review update from and draft instructions to Australian counsel regarding [REDACTED] [REDACTED]		
02/25/19	T. Deutmeyer	Negotiate removal of currently used logo with [REDACTED] and draft note to file regarding same; call with [REDACTED] inquire with Comerica on approval of letter to [REDACTED].	0.90	315.00
02/26/19	T. Deutmeyer	Review response from [REDACTED] [REDACTED] and report to Comerica regarding same; review undertaking from Dutch counsel related to [REDACTED] tribute band and status of social media links and advise Comerica regarding same.	0.60	210.00
02/27/19	T. Deutmeyer	Review letter and correspondence from Comerica and counsel for [REDACTED] correspond with counsel for [REDACTED] regarding removed item; review resumed infringing conduct of [REDACTED] [REDACTED]	0.90	315.00
02/28/19	T. Deutmeyer	Review instructions to [REDACTED] [REDACTED] research [REDACTED] [REDACTED]	0.80	280.00

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Total for Fees: 8,766.00

Costs and Other Charges

02/26/19	Federal Express	19.50
01/31/19	Shelston IP - 29836 - Prepare follow up email to [REDACTED] solicitors; review solicitor's response; draft advice regarding same; consider legal position regarding adaptation of musical work, prepare letter to [REDACTED] and email to you re same; call with [REDACTED] solicitors and seek further instructions; consider strategy with respect to [REDACTED] in light of instructions from you; update	3,166.66
02/06/19	Western Union Business Solutions - 272 - Monthly wire transfer fee for foreign associates	19.00
02/05/19	Julie Witt - Other - Fees for pin club subscription for [REDACTED] (infringer) from October 1, 2018 to February 3, 2019 to ascertain whether [REDACTED] is continuing to sell infringing merchandise via internet based subscription site Patreon.	75.00

Total For Costs and Other Charges: 3,280.16

Total This Matter: 12,046.16

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Invoice: 1522437
March 25, 2019
Page: 69

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1015

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

Date	Client	Description	Hours	Amount
02/12/19	E. Newby	Prepare specimen for Amendment to Allege Use for the mark PRINCE SYMBOL; Draft the fourth Request for Extension to File a Statement of Use regarding the same; confer with A. Wessberg regarding the same.	1.60	248.00
02/13/19	A. Wessberg	Review inquiries from and provide direction to E. Newby regarding Statement of Use; review and execute Statement of Use; Request to Divide, and Request for Extension of Time.	0.20	108.00
02/13/19	E. Newby	Gather additional specimens for Amendment to Allege Use for the mark PRINCE SYMBOL; Research dates of first use for Classes 14 and 41 regarding the same; Draft the Statement of Use/Request to Divide regarding the same; confer with A. Wessberg regarding the same.	1.80	279.00
02/14/19	E. Newby	Finalize and electronically file the Statement of Use/Request to Divide/Extension of Time for the mark PRINCE SYMBOL in Class 14, 15, 21, 25, and 41; confer with T. Deutmeyer regarding the same.	0.80	124.00
02/14/19	T. Deutmeyer	Review and execute Statement of Use and Request to Divide.	0.10	35.00
02/20/19	T. Deutmeyer	Analyze strategy and advise Comerica on	0.40	140.00

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Total for Fees: 934.00

Costs and Other Charges

02/14/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	625.00
02/14/19	U.S. Patent and Trademark Office - Government fees associated with filing a Statement of Use/Request to Divide	300.00

Total For Costs and Other Charges: 925.00

Total This Matter: 1,859.00

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/13/19	S. Bell	Review e-mail from foreign associate regarding response to examiner's report for Prince Symbol in Canada; confer with T. Deutmeyer regarding same.	0.50	90.00
02/14/19	T. Deutmeyer	Review and opine on [REDACTED]	0.10	35.00
02/15/19	C. Whittaker	E-mail to foreign associate regarding response to office action instructions for Price Symbol in Canada.	0.20	28.00
02/18/19	S. Bell	Review e-mail from foreign associate regarding receipt of instructions for Prince Symbol mark in Canada.	0.10	18.00
02/27/19	A. Wessberg	Review charts recommending filings in Canada; provide C. Whittaker direction regarding same.	0.20	108.00

Total for Fees: 279.00

Total This Matter: 279.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1017

Regarding: TM: Miscellaneous Design (1) (Prince Symbol) (IC 14) (CN)

02/19/19	S. Bell	E-mail to foreign associate confirming supplementary deadline met for Prince Symbol (CL 14) in China.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1029
Regarding: TM: PAISLEY PARK (1794862) (CA)

02/13/19	S. Bell	E-mail to foreign associate regarding office action issued for PAISLEY PARK 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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/13/19	S. Bell	E-mail to foreign associate regarding office action issued for PRINCE mark in Canada.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1044
Regarding: TM: PRINCE (Class 25) (2016083439) (JP)

02/15/19	C. Whittaker	E-mail A. Bruce regarding power of attorney for PRINCE mark in class 25 in Japan	0.30	42.00
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Total for Fees: 42.00

Total This Matter: 42.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1050
Regarding: TM: THE TIME (1551678) (US)

02/25/19	E. Newby	Review various web site for acceptable specimens in preparation for filing the renewal for THE TIME in Class 9.	0.50	77.50
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Total for Fees: 77.50

Total This Matter: 77.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1051
Regarding: TM: VANITY 6 (86661729) (US)

02/18/19	T. Deutmeyer	Research in [REDACTED]	0.30	105.00
02/19/19	E. Newby	Research [REDACTED] Office Action received for VANITY 6 in Class 9	0.40	62.00
02/20/19	E. Newby	[REDACTED] regarding the Office Action received for VANITY 6 in Class 9	1.20	186.00
02/20/19	T. Deutmeyer	Draft report to Comerica on Office Action and review sales of VANITY 6 singles on eBay; review video recordings on YouTube.	0.60	210.00

Total for Fees: 563.00

Total This Matter: 563.00

EXHIBIT A

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/18/19	E. Newby	Draft, finalize and electronically file the First Request for Extension to File a Statement of Use for the mark NPG in Class 25.	0.70	108.50
02/18/19	T. Deutmeyer	Review and sign Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 143.50

Costs and Other Charges

02/18/19	U.S. Patent and Trademark Office - Government fees associated with filing an EOT	125.00
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Total For Costs and Other Charges: 125.00

Total This Matter: 268.50

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/04/19	S. Bell	Review and send e-mail to foreign associate regarding status of [REDACTED]	0.30	54.00
		[REDACTED]		
		NPG mark (CL 9) in Japan.		
02/05/19	S. Bell	Review e-mail from foreign associate regarding Notice issued for NPG mark (CL 9) in Japan; e-mail to foreign associate regarding same.	0.20	36.00
02/07/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] NPG mark (CL 9) in Japan; e-mail to foreign associate regarding instructions for same.	0.20	36.00

Total for Fees: 126.00

Total This Matter: 126.00

EXHIBIT A

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/18/19	E. Newby	Draft, finalize and electronically file the First Request for Extension to File a Statement of Use for the mark NEW POWER SOUL in Classes 9, 25, 35, and 41.	0.70	108.50
02/18/19	T. Deutmeyer	Review and sign Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 143.50

Costs and Other Charges

02/18/19	U.S. Patent and Trademark Office - Government fees associated with filing an EOT	500.00
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Total For Costs and Other Charges: 500.00

Total This Matter: 643.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/18/19	A. Wessberg	Review and execute Extension of Time request for THE PRINCE ESTATE.	0.10	54.00
02/18/19	E. Newby	Draft, finalize and electronically file the First Request for Extension to File a Statement of Use for the mark THE PRINCE ESTATE in Classes 9, 16, 25, and 41; review [REDACTED] confer with A. Wessberg regarding the same.	1.60	248.00

Total for Fees: 302.00

Costs and Other Charges

02/18/19	U.S. Patent and Trademark Office - Government fees associated with filing an EOT	500.00
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Total For Costs and Other Charges: 500.00

Total This Matter: 802.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/12/19	E. Newby	Draft, finalize and electronically file the First Request for Extension to File a Statement of Use for the mark PAISLEY PARK & DESIGN in Classes 9, 15, 25, and 41.	0.90	139.50
02/12/19	T. Deutmeyer	Review and execute Request for Extension of Time to File a Statement of Use.	0.10	35.00

Total for Fees: 174.50

Costs and Other Charges

02/12/19	U.S. Patent and Trademark Office - Government fees associated with filing an Extension of Time	750.00
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Total For Costs and Other Charges: 750.00

Total This Matter: 924.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1141
Regarding: TM: THE REVOLUTION (Cl. 9, 41) (1860283) (CA)

02/13/19	S. Bell	E-mail to foreign associate regarding office action issued for THE REVOLUTION mark (CL 9) in Canada.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

EXHIBIT A

Communications concerning disputed debts, including an instrument tendered
as full satisfaction of a debt, are to be sent to Fredrikson & Byron, PA, Attn:
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1162
Regarding: TM: PRINCE (IC 25) (BR)

Costs and Other Charges

01/22/19	Guerra IP - 110689 - Foreign fees associated with filing an Appeal against rejection or a decision ordering abandonment; payment of official Brazil Patent and Trademark Office fees (\$126.00 USD); for TM: PRINCE (App. No. 913749214) in International Class 25 in Brazil.	726.00
Total For Costs and Other Charges:		726.00
Total This Matter:		726.00

EXHIBIT A

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1163
Regarding: TM: PURPLE RAIN (IC 9) (BR)

02/01/19	S. Bell	E-mail to foreign associate regarding executed affidavit for PURPLE RAIN mark (CL 9) in Brazil.	0.10	18.00
02/04/19	S. Bell	Review e-mail from foreign associate regarding response to office action filing receipt for PURPLE RAIN mark (CL 9) in Brazil.	0.10	18.00

Total for Fees: 36.00

Costs and Other Charges

02/25/19	Guerra IP - 60535 - Foreign fees associated with responding to an official action; payment of government fees regarding same; for TM: PURPLE RAIN (App. No. 913749249) in International Class 9 in Brazil.	168.85
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Total For Costs and Other Charges: 168.85

Total This Matter: 204.85

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/13/19	S. Bell	E-mail to foreign associate regarding office action issued for NPG mark (CL 9) in Canada.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

EXHIBIT A

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

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/13/19	S. Bell	E-mail to foreign associate regarding office action issued for PURPLE RAIN mark (CL 9) in Canada.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

EXHIBIT A

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1169
Regarding: TM: PRINCE (IC 9) (MX)

02/22/19	T. Deutmeyer	Review report of Mexican counsel [REDACTED] [REDACTED]	0.40	140.00
02/27/19	A. Wessberg	Review response from Mexican counsel regarding PRINCE mark; provide direction to T. Deutmeyer regarding same.	0.10	54.00
02/28/19	T. Deutmeyer	Review instructions from Comerica and instruct Mexican [REDACTED] [REDACTED]	0.20	70.00

Total for Fees: 264.00

Costs and Other Charges

02/28/19	Prof Serv Uthhoff, Gomez Vega & Uthhoff, s.c. - 1094250 - Foreign fees associated with [REDACTED] [REDACTED] TM: PRINCE (IC 9) (1964694) (MX) and TM: PRINCE (IC 25) (1964696) (MX).	145.00
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Total For Costs and Other Charges: 145.00

Total This Matter: 409.00

EXHIBIT A

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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411 W. Lafayette, 2nd Floor
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1170
Regarding: TM: PRINCE (IC 25) (MX)

02/26/19	T. Deutmeyer	Review report from Mexican counsel and draft [REDACTED]	0.90	315.00
02/28/19	T. Deutmeyer	Review instructions from Comerica and instruct Mexican counsel [REDACTED]	0.20	70.00

Total for Fees: 385.00

Costs and Other Charges

02/28/19	Prof Serv Uhthoff, Gomez Vega & Uhthoff, s.c. - 1094250 - Foreign fees associated with [REDACTED] [REDACTED] TM: PRINCE (IC 9) (1964694) (MX) and TM: PRINCE (IC 25) (1964696) (MX).	145.00
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Total For Costs and Other Charges: 145.00

Total This Matter: 530.00

EXHIBIT A

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1179
Regarding: TM: PRINCE (IC 25) (TH)

02/01/19	S. Bell	Prepare and send documents to foreign associate for assignment/re-assignment of PRINCE mark (CL 25) in Thailand.	0.20	36.00
02/05/19	S. Bell	Review e-mail from foreign associate confirming receipt of original documents for assignment/re-assignment for PRINCE mark (CL 25) in Thailand.	0.10	18.00
02/12/19	S. Bell	Review e-mail from foreign associate regarding filing of formal petition and amendment of goods for PRINCE mark (CL 25) in Thailand.	0.10	18.00
02/12/19	S. Bell	Review e-mail from foreign associate regarding notarized documents for PRINCE mark (CL 25) in Thailand; e-mail to foreign associate regarding clarification of same.	0.20	36.00
02/14/19	S. Bell	Review e-mail from foreign associate regarding notary section for assignment/re-assignment of PRINCE mark (CL 25) in Thailand.	0.10	18.00

EXHIBIT A

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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Matter No: 077376.1179

Total for Fees: 126.00

Costs and Other Charges

02/01/19	Federal Express	52.60
02/15/19	Tilleke & Gibbins, Limited - 01-011-19.05473 - Foreign fees associated with preparation and filing of a petition to amend list of goods/services; payment of government filing fee for same; for TM: PRINCE in International Class 25 in Thailand.	606.19

Total For Costs and Other Charges: 658.79

Total This Matter: 784.79

EXHIBIT A

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1217
Regarding: TM: PRN (Cl. 9, 14, 15, 16, 18, 21, 25, 35, 41) (87707651) (US)

02/04/19	T. Deutmeyer	Review instructions from Comerica and [REDACTED]	0.50	175.00
02/05/19	S. Bell	Review [REDACTED] confer with T. Deutmeyer regarding same.	0.40	72.00
02/05/19	T. Deutmeyer	Review [REDACTED] report to Comerica.	0.40	140.00
02/07/19	T. Deutmeyer	Draft and file Request for Reconsideration with US Patent and Trademark Office and report to Comerica regarding same; send [REDACTED]	1.60	560.00
02/27/19	T. Deutmeyer	Review status of application in USPTO online records and draft report to Comerica regarding same.	0.20	70.00

Total for Fees: 1,017.00

Total This Matter: 1,017.00

EXHIBIT A

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

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1235
Regarding: TM: PRINCE (Re-filed) (IC 41) (CN)

02/01/19	S. Bell	Review e-mail from foreign associate regarding receipt of original power of attorney for PRINCE mark (CL 41) in China.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1250
Regarding: TM: THE PRINCE ESTATE & Design (1) (Prince Symbol) (2075030)
(IC 9) (MX)

02/01/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for THE PRINCE ESTATE & Design mark in Mexico.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1251
Regarding: TM: THE PRINCE ESTATE & Design (1) (Prince Symbol) (2075026)
(IC 25) (MX)

02/07/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for THE PRINCE ESTATE & Design mark in Mexico.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1259
Regarding: TM: NEW POWER GENERATION (17961137) (Class 17961137) (EM)

Costs and Other Charges

01/18/19	Potter Clarkson - 922814 - Foreign fees associated with preparing correspondence to the EU Registry to address objections raised by the Examiner; report and advise regarding same; for TM: NEW POWER GENERATION (App. No. 17961137) (Classes 9, 35 and 41) in the European Union.	176.25
Total For Costs and Other Charges:		176.25
Total This Matter:		176.25

EXHIBIT A

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

Invoice: 1522437
March 25, 2019
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/01/19	S. Bell	Review e-mail from foreign associate confirming receipt of response to office action instruction for NEW POWER GENERATION mark in the United Kingdom.	0.10	18.00
02/05/19	S. Bell	Review e-mail from foreign associate regarding identification off services for NEW POWER GENERATION mark in the United Kingdom; confer with T. Deutmeyer regarding same;	0.20	36.00
02/05/19	T. Deutmeyer	Review and approve proposed new identification.	0.10	35.00
02/07/19	S. Bell	E-mail to foreign associate regarding response to Examiner for NEW POWER GENERATION mark in the United Kingdom.	0.20	36.00
02/15/19	S. Bell	E-mail to foreign associate regarding response to examiner deadline for NEW POWER GENERATION mark in the United Kingdom.	0.10	18.00
02/18/19	S. Bell	Review e-mail from foreign associate confirming response to Examiner filed for NEW POWER GENERATION mark in the United Kingdom.	0.10	18.00
02/19/19	S. Bell	Review e-mail from foreign associate regarding approval for publication for NEW POWER GENERATION mark in the United Kingdom.	0.10	18.00
02/27/19	C. Whittaker	Prepare and send e-mail to foreign associate regarding missing attachment in the correspondence.	0.20	28.00

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Total for Fees: 207.00

Costs and Other Charges

01/18/19	Prof Serv Potter Clarkson - 922815 - Review Examination Report from the UK Registry; call Examiner to confirm position in relation to the Extension of Time request; reviewing second Examination Report received from the UK Registry and consider [REDACTED] phone call with Examiner to clarify their position in relation to the objections raised,	246.75
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Total For Costs and Other Charges: 246.75

Total This Matter: 453.75

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Invoice: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

Date	Client	Description	Hours	Amount
02/04/19	C. Whittaker	Gather evidence for THE PURPLE COLOR MARK in (cls 9, 41) in the US.	0.60	84.00
02/04/19	E. Newby	Gather evidence to include with response to Office Action for the PURPLE COLOR MARK Application in Classes 9 and 41.	0.90	139.50
02/06/19	C. Whittaker	Gather evidence for THE PURPLE COLOR MARK in (cls 9, 41) in the US.	0.70	98.00
02/07/19	T. Deutmeyer	Review [REDACTED]	0.80	280.00
02/08/19	A. Wessberg	Review [REDACTED]	0.30	162.00
02/08/19	T. Deutmeyer	Revise, report and advise on Office Action issued against purple color trademark application.	0.80	280.00
02/11/19	E. Newby	Gather evidence to include with response to Office Action for the PURPLE COLOR MARK Application in Classes 9 and 41.	0.70	108.50
02/12/19	E. Newby	Gather evidence to include with response to Office Action for the PURPLE COLOR MARK Application in Classes 9 and 41.	1.10	170.50
02/13/19	E. Newby	Gather evidence to include with response to Office Action for the PURPLE COLOR MARK Application in Classes 9 and 41.	1.50	232.50
02/14/19	E. Newby	Gather evidence to include with response to Office Action for the PURPLE COLOR MARK Application in Classes 9 and 41.	3.90	604.50
02/15/19	E. Newby	Gather evidence to include with response to Office Action for the PURPLE COLOR	0.50	77.50

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Matter No: 077376.1262

Date	Attorney	Description	Hours	Amount
02/18/19	A. Wessberg	MARK Application in Classes 9 and 41; confer with A. Wessberg and others regarding evidence gathered.	0.20	108.00
02/18/19	E. Newby	Correspond with [REDACTED] regarding color purple application.	0.20	108.00
02/18/19	E. Newby	Revise and send email [REDACTED]	0.50	77.50
02/18/19	T. Deutmeyer	Review list of compiled evidence [REDACTED]	0.30	105.00
02/20/19	E. Newby	Gather [REDACTED] for the PURPLE COLOR MARK in Classes 9 and 41.	0.60	93.00
02/25/19	E. Newby	Gather additional evidence to submit with the Response to the Office Action received for the PURPLE COLOR MARK in Classes 9 and 41.	0.80	124.00

Total for Fees: 2,744.50

Total This Matter: 2,744.50

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/01/19	C. Whittaker	Draft e-mail to A. Bruce [REDACTED]; confer with E. Newby.	0.30	42.00
02/06/19	E. Newby	Revise email to A. Bruce and others [REDACTED] confer with T. Deutmeyer regarding the same.	0.30	46.50
02/26/19	T. Deutmeyer	Analyze [REDACTED]	0.60	210.00

Total for Fees: 298.50

Total This Matter: 298.50

EXHIBIT A

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: 1522437
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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/26/19	T. Deutmeyer	Confirm	[REDACTED]	0.10	35.00
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Total for Fees: 35.00

Total This Matter: 35.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/01/19	T. Deutmeyer	Review and report on Office Action issued against APOLLONIA 6 application.	1.10	385.00
02/05/19	T. Deutmeyer	Advise Comerica [REDACTED] of APOLLONIA mark.	0.50	175.00
02/06/19	T. Deutmeyer	Analyze and assess [REDACTED]	0.20	70.00
02/08/19	T. Deutmeyer	Analyze [REDACTED]	0.60	210.00
02/11/19	S. Bell	Confer with T. Deutmeyer regarding [REDACTED]	0.20	36.00
02/11/19	T. Deutmeyer	Recommend to Comerica [REDACTED]	0.80	280.00
02/18/19	T. Deutmeyer	Receive instructions from Comerica [REDACTED]	0.20	70.00
02/19/19	T. Deutmeyer	Call with counsel [REDACTED] comments to Comerica regarding same.	0.80	280.00
02/27/19	C. Whittaker	Prepare [REDACTED]	0.80	112.00

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Total for Fees: 1,618.00

Total This Matter: 1,618.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1268
Regarding: TM: PRINCE (IC 9) (Refiled 2018) (CN)

02/01/19	S. Bell	Review e-mail from foreign associate regarding official filing receipt for PRINCE mark (CL 9) in China.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1269
Regarding: TM: LOVE SYMBOL GUITAR (Class 15) (US)

02/11/19	T. Deutmeyer	Advise Comerica [REDACTED]	0.80	280.00
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Total for Fees: 280.00

Total This Matter: 280.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1271
Regarding: TM: JAMIE STARR (Class 41) (US)

02/18/19	T. Deutmeyer	Work on report to Comerica regarding Office Action.	0.50	175.00
02/19/19	E. Newby	Revise and send reporting email to A. Bruce and others regarding the Office Action received for JAMIE STARR in Class 41	0.60	93.00

Total for Fees: 268.00

Total This Matter: 268.00

EXHIBIT A

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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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.1273
Regarding: TM: 4U: A Symphonic Celebration of Prince (IC 41) (US)

Date	Client	Description	Hours	Amount
02/01/19	T. Deutmeyer	Review status of "4U A Symphonic Celebration of Prince" trademark application filed by symphony.	0.10	35.00
02/05/19	T. Deutmeyer	Research [REDACTED]	0.70	245.00
02/06/19	E. Newby	Draft [REDACTED]	0.80	124.00
02/07/19	E. Newby	Revise, finalize, and electronically file a trademark application for the mark 4U A Symphonic Celebration of Prince in Class 41 via USPTO; confer with T. Deutmeyer regarding the same.	0.60	93.00
02/07/19	T. Deutmeyer	Draft [REDACTED]	0.50	175.00

EXHIBIT A

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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Matter No: 077376.1273

Total for Fees: 672.00

Costs and Other Charges

02/07/19	U.S. Patent and Trademark Office - Government fees associated with filing an application	275.00
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Total For Costs and Other Charges: 275.00

Total This Matter: 947.00

EXHIBIT A

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Page: 112

For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2011
Regarding: Opposition to 3RDEYEWEAR (87589630)

02/04/19	C. Moyer	Revise [REDACTED] [REDACTED] finalize [REDACTED]	0.40	208.00
02/04/19	T. Deutmeyer	Review [REDACTED]	0.30	105.00
02/07/19	C. Moyer	Review communication [REDACTED]	0.10	52.00
02/11/19	C. Moyer	Communications with [REDACTED]	0.30	156.00
02/12/19	C. Moyer	Communication to [REDACTED]	0.10	52.00
02/13/19	C. Moyer	Multiple communications [REDACTED] [REDACTED] prepare communication to client regarding same.	0.70	364.00
02/14/19	C. Moyer	Review and edit letter to [REDACTED]	0.20	104.00
02/15/19	C. Moyer	Review order [REDACTED]	0.20	104.00

EXHIBIT A

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Total for Fees: 1,145.00

Costs and Other Charges

02/15/19	Federal Express	23.93
02/13/19	Prof Serv [REDACTED] Prince estate matter.	350.00

Total For Costs and Other Charges: 373.93

Total This Matter: 1,518.93

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2026
Regarding: Dispute with [REDACTED]

02/04/19	C. Moyer	Communication with T. Deutmeyer regarding lack of response to cease and desist letters; prepare [REDACTED] review T. Deutmeyer communication to client regarding same.	0.40	208.00
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Total for Fees: 208.00

Total This Matter: 208.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2032
Regarding: Dispute

02/28/19	C. Moyer	Review status [REDACTED] [REDACTED] contact T. Deutmeyer regarding status and [REDACTED] [REDACTED] notify T. Deutmeyer regarding same; telephone call with T. Deutmeyer regarding same.	0.70	364.00
02/28/19	T. Deutmeyer	Inquire with [REDACTED] as to status of [REDACTED]	0.50	175.00

Total for Fees: 539.00

Total This Matter: 539.00

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2035
Regarding: Dispute with [REDACTED]

02/01/19	T. Deutmeyer	Finalize [REDACTED]	0.40	140.00
02/05/19	T. Deutmeyer	Call with [REDACTED]	0.20	70.00
02/07/19	T. Deutmeyer	Call with counsel f [REDACTED]	1.00	350.00
02/08/19	T. Deutmeyer	[REDACTED] report to Comerica. Review correspondence [REDACTED]	0.80	280.00
02/13/19	T. Deutmeyer	Draft communication to [REDACTED]	0.20	70.00
02/22/19	T. Deutmeyer	Call from counsel [REDACTED] [REDACTED] draft e-mail correspondence to counsel [REDACTED]	0.20	70.00
02/25/19	T. Deutmeyer	Call [REDACTED] [REDACTED] and report on findings [REDACTED]	0.40	140.00
02/26/19	T. Deutmeyer	Call from counsel [REDACTED]	0.40	140.00
02/28/19	T. Deutmeyer	Review [REDACTED]	0.30	105.00

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Total for Fees: 1,365.00

Total This Matter: 1,365.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2037
Regarding: Dispute [REDACTED]

02/05/19	T. Deutmeyer	Review update [REDACTED]	0.30	105.00
02/07/19	T. Deutmeyer	Review and approve [REDACTED]	0.10	35.00

EXHIBIT A

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

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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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Total for Fees: 140.00

Costs and Other Charges

01/31/19	Shelston IP - 29836 - Prepare follow up [REDACTED] [REDACTED]; draft advice regarding same; consider legal position [REDACTED] [REDACTED]	3,166.66
02/06/19	update Western Union Business Solutions - 272 - Monthly wire transfer fee for foreign associates	10.00
02/28/19	Shelston IP - 29876 - Foreign fees associated with advice concerning [REDACTED] [REDACTED] [REDACTED]	1,200.00
Total For Costs and Other Charges:		4,376.66

Total This Matter: 4,516.66

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2041
Regarding: Dispute with [REDACTED]
(AU)

Costs and Other Charges

01/31/19	Shelston IP - 29836 - Prepare follow up [REDACTED] [REDACTED] [REDACTED] [REDACTED] seek further instructions; consider strategy [REDACTED]; update [REDACTED]	3,166.68
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Total For Costs and Other Charges: 3,166.68

Total This Matter: 3,166.68

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2045

Regarding: Dispute [REDACTED]

Date	Client	Description	Hours	Amount
L120 02/19/19	K. Rogers	Research regarding [REDACTED]	4.40	1,166.00
02/26/19	C. Moyer	Review communication from T. Deutmeyer regarding [REDACTED] communication with T. Deutmeyer regarding same.	1.30	676.00
02/26/19	E. Newby	Order [REDACTED] confer with T. Deutmeyer regarding the same.	0.70	108.50
02/26/19	K. Sandler Steinert	Review email from T. Deutmeyer and conference regarding [REDACTED]	0.70	360.50
02/26/19	T. Deutmeyer	Review [REDACTED] draft strategy and recommendation as to [REDACTED]	3.00	1,050.00
02/27/19	E. Newby	Review documents [REDACTED]	0.40	62.00

EXHIBIT A

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02/27/19	T. Deutmeyer	T. Deutmeyer. Draft recommendation to Comerica	0.40	140.00
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Total for Fees: 3,563.00

Costs and Other Charges

02/26/19	MN Secretary of State - MN Secretary of State online record fee	16.00
	Research via Westlaw	392.00

Total For Costs and Other Charges: 408.00

Total This Matter: 3,971.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2046
Regarding: Dispute with [REDACTED]

02/11/19	A. Wessberg	Telephone conference with T. Deutmeyer regarding response strategy.	0.20	108.00
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Total for Fees: 108.00

Total This Matter: 108.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

02/01/19	C. Whittaker	Draft e-mail to E. FitzHugh regarding the opposition of THE PURPLE VISION (GB 3307979) (The Purple Vision Legacy Limited) in the United Kingdom; confer with S. Bell	0.40	56.00
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Total for Fees: 56.00

Costs and Other Charges

01/18/19	Prof Serv Potter Clarkson - 922810 - Foreign fees for reviewing instructions in relation to [REDACTED]; draft [REDACTED] Opposition against UK trade mark application no. 3307979 THE PURPLE VISION in the name of The Purple Vision Legacy Limited.	769.86
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Total For Costs and Other Charges: 769.86

Total This Matter: 825.86

EXHIBIT A

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

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

Date	Attorney	Description	Hours	Amount
02/04/19	T. Deutmeyer	Draft follow-up [REDACTED]; draft instruction e-mail to Estate's EU counsel.	0.20	70.00
02/05/19	S. Bell	Review e-mails regarding opposition filed against Netgear's NPG mark; update opposition chart regarding same.	0.10	18.00
02/05/19	T. Deutmeyer	Draft instructions to UK counsel [REDACTED] report to Comerica.	0.20	70.00
02/06/19	S. Bell	Review e-mails regarding [REDACTED]	0.10	18.00
02/14/19	T. Deutmeyer	Review opposition proceeding schedule from Estate's EU counsel and [REDACTED]	0.10	35.00
02/15/19	T. Deutmeyer	Review [REDACTED]	0.10	35.00
02/21/19	T. Deutmeyer	Review amendment filed by Netgear with EU Intellectual Property office and instruct UK counsel [REDACTED]	0.50	175.00
02/26/19	T. Deutmeyer	Draft report to Comerica [REDACTED]	0.30	105.00

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Total for Fees: 526.00

Costs and Other Charges

01/18/19	Prof Serv Potter Clarkson - 922820 - Reviewing [REDACTED] [REDACTED] researching [REDACTED] [REDACTED] Reviewing a [REDACTED] [REDACTED] preparing [REDACTED] [REDACTED] response [REDACTED]	423.00
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Total For Costs and Other Charges: 423.00

Total This Matter: 949.00

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For Previously Unbilled Professional Services Rendered Through February 28, 2019:

Client Account#: 077376.2055
Regarding: Dispute [REDACTED]

02/01/19	T. Deutmeyer	Review correspondence [REDACTED]	0.10	35.00
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Total for Fees: 35.00

Total This Matter: 35.00

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