

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF CARVER

FIRST JUDICIAL DISTRICT

PROBATE DIVISION

In Re:

Estate of Prince Rogers Nelson,

Case Type: Special Administration

Court File No.: 10-PR-16-46

Judge: Kevin W. Eide

Deceased.

**AFFIDAVIT OF RANDALL W.
SAYERS**

STATE OF MINNESOTA)

) ss.

COUNTY OF RAMSEY)

RANDALL W. SAYERS, being first duly sworn upon oath, deposes and states as follows:

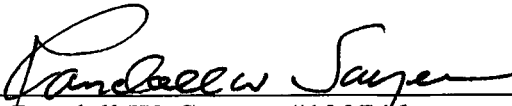
1. I am a partner at Hansen, Dordell, Bradt, Odlaug, and Bradt, PLLP ("Claimant"), and I make this affidavit in support of Claimant's application for a lien for attorney's fees.
2. Starting on November 8, 2016, Claimant represented Sharon Nelson, Norrine Nelson, and John Nelson ("SNJ") in matters related to the Estate of Prince Rogers Nelson. Claimant and SNJ had a written Representation Agreement for the payment of fees for Claimant's legal services. A true and correct copy of this Representation Agreement is attached as Exhibit 1.
3. During all relevant times I was the supervising attorney for Claimant's representation of SNJ.

4. During the representation of SNJ, Claimant provided legal services and incurred fees on behalf of SNJ, which SNJ are responsible to pay by the terms of the Representation Agreement. Claimant sent monthly invoices to SNJ detailing the work performed and expenses incurred on their behalf; SNJ never made any objection to any of these invoices. After all payment from SNJ, these invoices totaled \$266,108.43.
5. I reviewed all the invoices before they were sent to SNJ, and all of the work performed and expenses incurred were reasonable for SNJ's representation. The hourly rates charged by Claimant were reasonable given the amount of work and the nature and complexity of the issues involved. A true and correct summary of the invoices is attached as Exhibit 2.
6. Claimant has not been paid by SNJ or from the Estate for any of the work performed or expenses incurred on behalf of SNJ which are claimed herein. Claimant has timely filed and served a Notice of Intent to Claim Attorney's Lien on SNJ and the Personal Representative. Claimant also filed a UCC Financing Statement with the Minnesota Secretary of State. A true and correct copy of this filing with amendment is attached as Exhibit 3.

I declare under penalty of perjury that everything in this affidavit is true and correct.

Signed in this State of Minnesota,
County of Ramsey

Dated: 1/9/19

By 
Randall W. Sayers, #130746



www.hansendordell.com

FEE RETAINER AGREEMENT

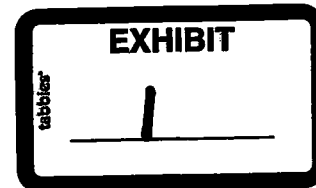
This Fee Retainer Agreement acknowledges the fee arrangement by which Hansen Dordell will represent Sharon Nelson, Norrine P. Nelson, and John Nelson ("Client" or "Clients") in connection with matters involving the Estate of Prince Rogers Nelson ("the Estate"). Randall W. Sayers shall be the Hansen Dordell partner in charge of the matter.

Legal fees for our representation are based upon an hourly charge as follows: Randall W. Sayers - \$310; Nathaniel A. Dahl - \$250; Adam J. Rohne - \$220; other associates - \$200; and paralegals - \$95. The foregoing hourly rates shall remain in effect through December 31, 2017. There is a minimum charge of one-tenth hour for any service. Monthly statements will be mailed to you during the course of our work on this matter. All billings are due and payable within thirty (30) days of receipt of the statement; provided that Hansen Dordell, in its discretion, may permit payment to be deferred until Client's receipt of funds from the Estate.

In addition to legal fees, we will be entitled to reimbursement for costs and disbursements incurred and advanced (in our discretion) on your behalf. Each bill will also include any out-of-pocket expenses incurred on your behalf. Examples of these expenses are long-distance telephone charges, postage, photocopying, messenger service, etc. We will not incur any expenses in excess of \$400 without your prior consent. We retain the right to require payment of costs in advance.

We have not required a retainer from you. We reserve the right to request a retainer deposit in the future. Any amount deposited as a retainer will serve as a source of payment of our monthly statements, with the stated amount to be deducted from the retainer on the date the statement has been mailed to you. Under rules established by the Minnesota Supreme Court, interest earned on the retainer trust account will be paid to the Minnesota Lawyers Trust Account Board. Any unused portion of the retainer will be returned to you upon the completion of the services to be rendered, or sooner, if our services terminate beforehand.

You shall at all times have the right to terminate our services upon written notice to that effect. We shall at all times have the right to terminate our services upon written notice to that effect if you fail to cooperate with us in any reasonable request, fail to make the payments required under this Retainer Agreement, or if ethical considerations under the Rules of Professional Conduct require us to withdraw.



Hansen Dordell will be representing all of you. Whenever a firm represents more than one person there is a potential for a conflict of interest. Information that any of you gives to us cannot and will not be kept by us from the others. However, it is still possible for the firm to represent all of you. Following is a more detailed discussion of this issue and a consent by each of you so we can represent all of you.

Legal ethics require that you be given an explanation of "dual representation" and that we obtain your consent before we undertake dual representation. Dual representation occurs when a lawyer represents two or more clients at the same time on the same matter. You may have differing interests, if not potential or actual conflicts of interest. These differing interests may affect the lawyer's ability to serve each of you with independent legal advice. If each of you had a separate lawyer, each of you would have an "advocate" and would receive totally independent advice.

On the other hand, in amicable circumstances, where each of you apparently shares the same objectives, the use of one lawyer or firm can be beneficial, and, of course, produce cost savings and efficiencies.

With regard to client confidences, each of you should realize that the lawyer or law firm cannot keep information confidential between you, since the lawyer is serving all of you. Therefore, by requesting dual representation, each of you is authorizing the lawyer and law firm to reveal information you give to the lawyer and law firm to the others.

After considering these factors, each of you must decide whether Hansen Dordell will represent you while also representing the others in connection with this matter and related matters. If in the future any of you wishes to have the advice of a separate lawyer, you can do so.

AGREEMENT AND CONSENT

We have reviewed the foregoing information. Each of us realizes that there are areas where our interests and objectives may differ and areas of potential or actual conflicts of interest. We understand that each of us may retain a separate lawyer in connection with this matter. After careful consideration, each of us consents to dual representation upon the terms set forth in this Fee Retainer Agreement and requests that Hansen Dordell represent all of us, and we each agree to be responsible, jointly and severally, for all legal fees and costs.

This Fee Retainer Agreement, consisting of three (3) pages, constitutes the fee arrangement in this proceeding and has been signed in multiple copies, with an executed copy provided to each of the undersigned.

HANSEN DORDELL

CLIENTS

By *Randall W. Sayers*
Randall W. Sayers

Date 11/8/16

Sharon Nelson
Sharon Nelson

Date 11/8/2016

Norrine P. Nelson
Norrine P. Nelson

Date 11/8/16

Norrine P. Nelson on behalf of John Nelson
John Nelson

Date 11/8/16

NOTICE OF SUBSTITUTION OF ATTORNEYS
and
AUTHORIZATION FOR TRANSFER OF FILES

John Nelson hereby gives notice to

LOMMEN ADDO ("Law Firm")

that Randall W. Sayers and the law firm of Hansen Dordell has been retained to represent the undersigned in the matter of the Estate of Prince Rogers Nelson ("the Estate").

The undersigned hereby authorizes Law Firm to forward all documents, files and client materials related to Law Firm's representation of the undersigned in the matter of the Estate to Randall W. Sayers, Hansen Dordell, 3900 Northwoods Drive, Suite 250, St. Paul, MN 55112.

The undersigned further authorizes and requests Law Firm to communicate with and provide such further information as reasonably requested by Randall W. Sayers and Hansen Dordell regarding such documents, files and client materials and Law Firm's representation of the undersigned.

Dated: 11/8/16

Mervin D. Nelson on behalf of
John Nelson John Nelson

NOTICE OF SUBSTITUTION OF ATTORNEYS
and
AUTHORIZATION FOR TRANSFER OF FILES

Norrine P. Nelson hereby gives notice to

LOMMEN ABDO ("Law Firm")

that Randall W. Sayers and the law firm of Hansen Dordell has been retained to represent the undersigned in the matter of the Estate of Prince Rogers Nelson ("the Estate").

The undersigned hereby authorizes Law Firm to forward all documents, files and client materials related to Law Firm's representation of the undersigned in the matter of the Estate to Randall W. Sayers, Hansen Dordell, 3900 Northwoods Drive, Suite 250, St. Paul, MN 55112.

The undersigned further authorizes and requests Law Firm to communicate with and provide such further information as reasonably requested by Randall W. Sayers and Hansen Dordell regarding such documents, files and client materials and Law Firm's representation of the undersigned.

Dated: November 8, 2016

Norrine P. Nelson
Norrine P. Nelson

NOTICE OF SUBSTITUTION OF ATTORNEYS
and
AUTHORIZATION FOR TRANSFER OF FILES

Sharon Nelson hereby gives notice to

Lommen Abdo ("Law Firm")

that Randall W. Sayers and the law firm of Hansen Dordell has been retained to represent the undersigned in the matter of the Estate of Prince Rogers Nelson ("the Estate").

The undersigned hereby authorizes Law Firm to forward all documents, files and client materials related to Law Firm's representation of the undersigned in the matter of the Estate to Randall W. Sayers, Hansen Dordell, 3900 Northwoods Drive, Suite 250, St. Paul, MN 55112.

The undersigned further authorizes and requests Law Firm to communicate with and provide such further information as reasonably requested by Randall W. Sayers and Hansen Dordell regarding such documents, files and client materials and Law Firm's representation of the undersigned.

Dated: 11/8/2016

Sharon Nelson
Sharon Nelson

AUTHORIZATION FORM

The undersigned hereby authorizes any person to communicate with and provide information and documents to Randall W. Sayers of Hansen Dordell, Attorneys at Law, 3900 Northwoods Drive, Suite 250, St. Paul, MN 55112, regarding the undersigned's interests in the matter of the Estate of Prince Rogers Nelson.

Dated: _____

11/8/2016Sharon Nelson-Prince P. Nelson



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
I.D. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 143692
December 6, 2016

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through November 30, 2016

Summary of Activity	
Current Fees	25,187.00
Total Current Charges	\$25,187.00
Total Due: \$25,187.00	





3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 144045
January 11, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through December 31, 2016

Summary of Activity		
Balance Forward		25,187.00
Current Fees	30,415.50	
Total Current Charges		\$30,415.50
Total Due		\$55,602.50

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/06/16	143692	\$25,187.00	\$0.00	\$25,187.00
				\$25,187.00



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 144170
February 1, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through January 31, 2017

Summary of Activity		
Previous Balance		55,602.50
Payments		-36,666.00
Balance Forward		18,936.50
Current Fees	55,477.00	
Total Current Charges		\$55,477.00
Total Due		\$74,413.50

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$11,479.00	\$18,936.50
				\$18,936.50



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
LD. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 144718
March 6, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through February 28, 2017

Summary of Activity		
Balance Forward		74,413.50
Current Fees	20,516.00	
Current Disbursements	428.00	
Total Current Charges		\$20,944.00
		Total Due \$95,357.50

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$11,479.00	\$18,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
				\$74,413.50



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 145060
April 6, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through March 31, 2017

Summary of Activity		
Balance Forward		95,357.50
Current Fees	33,321.00	
Current Disbursements	672.61	
Total Current Charges		\$33,993.61
		Total Due: \$129,351.11

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$11,479.00	\$18,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
				\$95,357.50



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
LD. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 145348
May 4, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through April 30, 2017

Summary of Activity		
Balance Forward		129,351.11
Current Fees	16,695.00	
Current Disbursements	34.71	
Total Current Charges		\$16,729.71
		Total Due \$146,080.82

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$11,479.00	\$18,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
				\$129,351.11



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
LD. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 145751
June 21, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through May 31, 2017

Summary of Activity		
Previous Balance		146,080.82
Payments		-15,000.00
Balance Forward		131,080.82
Current Fees	30,545.50	
Current Disbursements	89.48	
Total Current Charges		\$30,634.98
		Total Due \$161,715.80

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
				\$131,080.82



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 146053
July 19, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through June 30, 2017

Summary of Activity		
Balance Forward		161,715.80
Current Fees	29,801.00	
Current Disbursements	255.73	
Total Current Charges		\$30,056.73
		Total Due \$191,772.53

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
				\$161,715.80



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 146335
August 7, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through July 31, 2017

Summary of Activity		
Balance Forward		191,772.53
Current Fees	19,373.00	
Current Disbursements	468.68	
Total Current Charges		\$19,841.68
		Total Due \$211,614.21

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
				\$191,772.53



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
I.D. 41-0706989

Sharon L. Nelson
3256 Lakewood Trail
Woodbury, MN 55129

Invoice 146681
September 18, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through August 31, 2017

Summary of Activity		
Balance Forward		211,614.21
Current Fees	11,380.00	
Current Disbursements	453.39	
Current Interest	3,428.18	
Total Current Charges		\$15,261.57
		Total Due \$226,875.78

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
				\$211,614.21



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
I.D. 41-0706989

Sharon L. Nelson
3256 Lakewood Trail
Woodbury, MN 55129

Invoice 147023
October 31, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through September 30, 2017

		226,875.78
Current Fees	13,200.00	
Current Disbursements	79.06	
Current Interest	1,034.92	
Total Current Charge		98
		Total Due \$241,159.76

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
				\$226,875.78



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 147335
November 21, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through October 31, 2017

Summary of Activity		
Balance Forward		241,189.76
Current Fees	7,910.00	
Current Disbursements	51.90	
Current Interest	1,081.74	
Total Current Charges		\$9,043.64
Total Due:		\$250,233.40

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
				\$241,189.76



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 147619
December 14, 2017

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through November 30, 2017

Summary of Activity		
Balance Forward		250,233.40
Current Fees	3,420.00	
Current Disbursements	28.13	
Current Interest	1,117.24	
Total Current Charges		\$4,565.37
Total Due		\$254,798.77

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
				\$250,233.40



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 147960
January 23, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through January 23, 2018

Summary of Activity		
Balance Forward		254,798.77
Current Fees	609.00	
Current Disbursements	53.50	
Current Interest	1,195.58	
Total Current Charges		\$1,858.08
		Total Due \$256,656.85

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
				\$254,798.77



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 148034
February 8, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through January 31, 2018

Summary of Activity		
Balance Forward		256,656.85
Current Fees	200.00	
Current Interest	1,232.64	
Total Current Charges		\$1,432.64
Total Due		\$258,089.49

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
Total				\$256,656.85



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651 -482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 148452
March 9, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through March 9, 2018

Summary of Activity	
Balance Forward	258,089.49
Current Interest	1,241.46
Total Current Charges	\$1,241.46
Total Due \$259,330.95	

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
02/08/18	148034	\$1,432.64	\$0.00	\$1,432.64
				\$258,089.49



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 148910
April 20, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through April 20, 2018

Summary of Activity	
Balance Forward	259,330.95
Current Interest	1,244.73
Total Current Charges	\$1,244.73
Total Due \$260,575.68	

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
02/08/18	148034	\$1,432.64	\$0.00	\$1,432.64
03/09/18	148452	\$1,241.46	\$0.00	\$1,241.46
				\$259,330.95



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 149138
May 11, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through May 11, 2018

Summary of Activity

Balance Forward	260,575.68
Total Current Charges	\$0.00

Total Due \$260,575.68

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
02/08/18	148034	\$1,432.64	\$0.00	\$1,432.64
03/09/18	148452	\$1,241.46	\$0.00	\$1,241.46
04/20/18	148910	\$1,244.73	\$0.00	\$1,244.73
				\$260,575.68



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 149157
May 11, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through May 11, 2018

Summary of Activity		
Balance Forward		260,575.68
Current Interest	1,245.00	
Total Current Charges		\$1,245.00
		Total Due \$261,820.68

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
02/08/18	148034	\$1,432.64	\$0.00	\$1,432.64
03/09/18	148452	\$1,241.46	\$0.00	\$1,241.46
04/20/18	148910	\$1,244.73	\$0.00	\$1,244.73
				\$260,575.68



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 149596
June 18, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through June 18, 2018

Summary of Activity	
Balance Forward	261,820.68
Current Interest	1,245.00
Total Current Charges	\$1,245.00
Total Due \$263,065.68	

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
02/08/18	148034	\$1,432.64	\$0.00	\$1,432.64
03/09/18	148452	\$1,241.46	\$0.00	\$1,241.46
04/20/18	148910	\$1,244.73	\$0.00	\$1,244.73
05/11/18	149157	\$1,245.00	\$0.00	\$1,245.00
				\$261,820.68



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
ID. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 150356
September 6, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through September 6, 2018

Summary of Activity	
Balance Forward	263,065.68
Current Fees	550.00
Current Interest	1,245.00
Total Current Charges	\$1,795.00
Total Due \$264,860.68	

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
02/08/18	148034	\$1,432.64	\$0.00	\$1,432.64
03/09/18	148452	\$1,241.46	\$0.00	\$1,241.46
04/20/18	148910	\$1,244.73	\$0.00	\$1,244.73
05/11/18	149157	\$1,245.00	\$0.00	\$1,245.00
06/18/18	149596	\$1,245.00	\$0.00	\$1,245.00
				\$263,065.68



3900 Northwoods Drive - #250
St. Paul, MN 55112-6973
651-482-8900
LD. 41-0706989

John Nelson
c/o Norrine P. Nelson
8008 Yates Avenue N.
Brooklyn Park, MN 55443

Invoice 151778
December 19, 2018

ID: 7820-00001 - RWS

Re: Nelson, Sharon L./Nelson, Norrine P./Nelson, John R.

For Services Rendered Through December 19, 2018

Summary of Activity	
Balance Forward	264,860.68
Current Interest	1,247.75
Total Current Charges	\$1,247.75
Total Due \$266,108.43	

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/11/17	144045	\$30,415.50	\$26,479.00	\$3,936.50
02/01/17	144170	\$55,477.00	\$0.00	\$55,477.00
03/06/17	144718	\$20,944.00	\$0.00	\$20,944.00
04/06/17	145060	\$33,993.61	\$0.00	\$33,993.61
05/04/17	145348	\$16,729.71	\$0.00	\$16,729.71
06/21/17	145751	\$30,634.98	\$0.00	\$30,634.98
07/19/17	146053	\$30,056.73	\$0.00	\$30,056.73
08/07/17	146335	\$19,841.68	\$0.00	\$19,841.68
09/18/17	146681	\$15,261.57	\$0.00	\$15,261.57
10/31/17	147023	\$14,313.98	\$0.00	\$14,313.98
11/21/17	147335	\$9,043.64	\$0.00	\$9,043.64
12/14/17	147619	\$4,565.37	\$0.00	\$4,565.37
01/23/18	147960	\$1,858.08	\$0.00	\$1,858.08
02/08/18	148034	\$1,432.64	\$0.00	\$1,432.64
03/09/18	148452	\$1,241.46	\$0.00	\$1,241.46
04/20/18	148910	\$1,244.73	\$0.00	\$1,244.73
05/11/18	149157	\$1,245.00	\$0.00	\$1,245.00
06/18/18	149596	\$1,245.00	\$0.00	\$1,245.00
09/06/18	150356	\$1,795.00	\$0.00	\$1,795.00
				\$264,860.68

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF CARVER

FIRST JUDICIAL DISTRICT

PROBATE DIVISION

In Re:

Estate of Prince Rogers Nelson,

Case Type: Special Administration

Court File No.: 10-PR-16-46

Judge: Kevin W. Eide

Deceased.

NOTICE OF FILING

TO: SHARON NELSON, NORRINE NELSON, AND JOHN NELSON, AND TO THE PERSONAL REPRESENTATIVE OF THE ESTATE OF PRINCE ROGERS NELSON COMERICA BANK & TRUST BY ITS ATTORNEY, JOSEPH CASSIOPPI:

PLEASE TAKE NOTICE that on January 7, 2019, the law firm of Hansen, Dordell, Bradt, Odlaug, and Bradt, PLLP ("Claimant") filed a Notice of Intention to Claim Lien ("UCC Statement") with the Minnesota Secretary of State, which is attached to this Notice. This lien is claimed against the interest of Sharon Nelson, Norrine Nelson, and John Nelson in the Estate of Prince Rogers Nelson, State of Minnesota, Court File No. 10-PR-16-46, for services rendered during that case. This lien is based on the agreement between Sharon, Norrine, and John Nelson and Claimant. The Collateral is as described in the UCC Statement, in an amount totaling \$264,860.68 through the date below.



Dated: January 9, 2019

HANSEN, DORDELL, BRADT, ODLAUG &
BRADT, P.L.L.P.

By s/ Michael Kemp

Randall W. Sayers #130746

Michael Kemp #390426

Paul D. Funke #395366

3900 Northwoods Drive, Suite 250

St. Paul, MN 55112

(651) 482-8900

rsayers@hansendordell.com

mkemp@hansendordell.com

pfunke@hansendordell.com

Filing Number: 1061427300023
 Date: 01/09/2019
 Time: 0:27 AM
 STATE OF MINNESOTA
 Office: Office of the Minnesota
 Secretary of State

UCC3 - Debtor Change - UCC Financing Statement

ORIGINAL FILING NUMBER: 1061096600021

ORIGINAL FILING DATE: 01/07/2019

RETURN ACKNOWLEDGEMENT TO:

Michael Kemp
 3900 Northwoods Drive, Suite 250
 Saint Paul, MN 55112

DEBTOR INFORMATION

INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDL NAME(S), INITIAL(S)		
Nelson	John	R.		
MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
8008 Yates Avenue North	Brooklyn Park	MN	55443	USA

CURRENT RECORD INFORMATION

INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL(S)INITIAL(S)
Nelson	John	L.

AUTHORIZING PARTY

INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME
Kemp	Michael

Filing Number: 1061096600021
Date: 01/07/2019
Time: 10:46 PM
STATE OF MINNESOTA
Office: Office of the Minnesota
Secretary of State

UCC1 - Original Filing - UCC Financing Statement

RETURN ACKNOWLEDGEMENT TO:

Michael Kemp
3900 Northwoods Drive, Suite 250
Saint Paul, MN 55112

DEBTOR INFORMATION

INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDL NAME(S), INITIAL(S)	STATE	POSTAL CODE	COUNTRY
Nelson	Sharon	L.	MN	55443	USA
MAILING ADDRESS	CITY				
8008 Yates Avenue North	Brooklyn Park				

INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDL NAME(S), INITIAL(S)	STATE	POSTAL CODE	COUNTRY
Nelson	Norraine	P.	MN	55443	USA
MAILING ADDRESS	CITY				
8088 Yates Avenue North	Brooklyn Park				

INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDL NAME(S), INITIAL(S)	STATE	POSTAL CODE	COUNTRY
Nelson	John	L.	MN	55443	USA
MAILING ADDRESS	CITY				
8008 Yates Avenue North	Brooklyn Park				

SECURED PARTY INFORMATION

ORGANIZATION'S NAME	STATE	POSTAL CODE	COUNTRY
Hansen, Dordell, Bradt, Odlaug, and Bradt, PLLP	Minnesota	55112	USA
MAILING ADDRESS	CITY		
3900 Northwoods Drive, Suite 250	Saint Paul		

COLLATERAL

est in the Estate of Prince Rogers Nelson and in any rights, property, interest, or distributions therefrom, as determined by the Carver County Probate Court, State of Minnesota court file no. 10-PR-16-46. True and correct copies of invoices for which the collateral is claimed are attached as Exhibit A.

ADDITIONAL INFORMATION(IF ANY)

TRUST DESIGNATION: Collateral is being administered By A Decedent's Personal Representative

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

AFFIDAVIT OF MAILING

Karen L. Herberg, being first duly sworn upon oath, deposes and says that she made due service of the attached **NOTICE OF FILING; NOTICE OF APPLICATION FOR DETERMINATION AND ESTABLISHMENT OF LIEN FOR ATTORNEY'S FEES AND FOR ENTRY OF JUDGMENT OF LIEN; AND AFFIDAVIT OF RANDALL W. SAYERS** by mailing on January 9, 2019, a true and correct copy thereof, by depositing the same in an approved Post Office Depository of the United States Post Office Department located in St. Paul, Minnesota, enclosed in a sealed envelope addressed as follows:

Ms. Sharon L. Nelson
3256 Lakewood Trail
Woodbury, MN 55129
VIA CERTIFIED MAIL AND U.S. MAIL

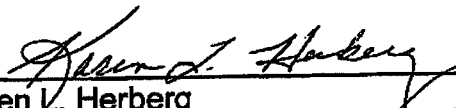
Ms. Norrine P. Nelson
8008 Yates Ave. N.
Brooklyn Park, MN 55443
VIA CERTIFIED MAIL AND U.S. MAIL

Mr. John R. Nelson
c/o Norrine P. Nelson
8008 Yates Ave. N.
Brooklyn Park, MN 55443
VIA CERTIFIED MAIL AND U.S. MAIL

Joseph Cassioppi, Esq.
Fredrikson & Byron, P.A.
200 South Sixth Street
Suite 4000
Minneapolis, MN 55402-1425
VIA CERTIFIED MAIL AND U.S. MAIL

I declare under penalty of perjury that everything I have stated in this document is true and correct.

Dated 1/9/19

Signature 
Name Karen L. Herberg
Address 3900 Northwoods Drive, Suite 250
City/State/ZIP St. Paul, MN 55112
Telephone 651-482-8900