

**EXHIBIT D**

**TO**

**DECLARATION OF**

**MARK W. GREINER**

**(REDACTED)**

# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

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

Invoice: 1536089  
June 19, 2019

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

### Summary by Matter

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0001	Estate Administration	19,876.50	2,988.69	22,865.19
077376.0006	Heirs, Heirs' Counsel, Heirs' Advisors and Mediator Matters	20,996.50	875.00	21,871.50
077376.0008	██████████	24,581.50	74.67	24,656.17
077376.0015	Paisley Park Museum Operations	11,050.00	0.00	11,050.00
077376.0200	Real Estate	2,824.00	0.00	2,824.00
077376.0205	Galpin Blvd. Real Estate	202.50	0.00	202.50
077376.0402	Bergonzi Litigation	2,990.50	0.00	2,990.50
077376.0403	Brandon Litigation	3,665.00	0.00	3,665.00
077376.0409	George Ian Boxill Litigation	71,241.50	1,494.47	72,735.97
077376.0414	Kian Andrew Habib	20,093.50	1,532.06	21,625.56
077376.0415	International Bootlegging	17,536.00	191.00	17,727.00
077376.0420	Sharon Nelson Claim	4,445.00	80.00	4,525.00
077376.0421	Lythcott and Walker NDA Breach	10,771.50	80.00	10,851.50
077376.0422	Walker Contempt Motion	3,426.00	0.00	3,426.00
077376.0424	██████████	5,100.00	0.00	5,100.00
077376.0500	Intellectual Property	1,664.00	0.00	1,664.00
077376.0604	Warner Bros. Records	704.00	0.00	704.00

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main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com

Tax ID No. ██████████

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

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& BYRON, P.A.

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<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb</u>	<u>Matter Total</u>
077376.0605	PRN Licensing	870.50	0.00	870.50
077376.1000	Trademarks	2,797.00	1,473.17	4,270.17
077376.1001	Copyright Matters	12,619.50	55.00	12,674.50
077376.1002	Domain Names	901.50	0.00	901.50
077376.1003	Enforcement	5,254.00	565.60	5,819.60
077376.1016	TM: Miscellaneous Design (1) (Prince Symbol) (1794869) (CA)	71.00	0.00	71.00
077376.1033	TM: PAISLEY PARK (015717481) (EU)	0.00	414.70	414.70
077376.1044	TM: PRINCE (Class 25) (2016083439) (JP)	0.00	280.00	280.00
077376.1058	Cancellation against PAISLEY PARK (5173208) (EU)	0.00	864.42	864.42
077376.1077	TM: THE BEAUTIFUL ONES (Class 16) (US)	229.00	0.00	229.00
077376.1129	TM: NPG (IC 9) (JP)	0.00	1,420.00	1,420.00
077376.1152	TM: PRINCE (IC 9, 14, 15, 21, 25, 41) (AU)	18.00	6.00	24.00
077376.1164	TM: NPG (IC 9) (CA)	18.00	263.47	281.47
077376.1165	TM: PURPLE RAIN (IC 9) (CA)	18.00	0.00	18.00
077376.1168	TM: NPG (IC 9) (MX)	0.00	162.00	162.00
077376.1173	TM: PRINCE (IC 25) (MY)	36.00	0.00	36.00
077376.1183	TM: PRINCE (IC 25) (PH)	89.00	0.00	89.00
077376.1193	TM: PRINCE (IC 25) (IN)	54.00	0.00	54.00
077376.1204	TM: Miscellaneous Design (1) (Prince Symbol) (IC 9) (ZA)	18.00	0.00	18.00
077376.1205	TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (ZA)	18.00	0.00	18.00
077376.1219	TM: PAISLEY PARK (87791483) (Class 16) (US)	46.50	0.00	46.50
077376.1228	TM: THE PRINCE ESTATE (IC 09, 16, 25, 41) (AU)	108.00	0.00	108.00
077376.1229	TM: THE PRINCE ESTATE OFFICIAL & APPROVED & Design (IC 25) (AU)	0.00	1,347.92	1,347.92
077376.1235	TM: PRINCE (Re-filed) (IC 41) (CN)	0.00	4,115.00	4,115.00
077376.1236	TM: PAISLEY PARK (IC 9, 41) (AU)	0.00	995.00	995.00

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main 612.492.7000  
fax 612.492.7077  
www.fredlaw.com

Tax ID No. [REDACTED]

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077376.1259	TM: NEW POWER GENERATION (17961137) (Class 17961137) (EM)	0.00	413.25	413.25
077376.1260	TM: NEW POWER GENERATION (3341510) (Class 3341510) (GB)	18.00	0.00	18.00
077376.1261	TM: NPG (Class 9) (CN)	0.00	120.00	120.00
077376.1262	TM: PURPLE COLOR MARK (Classes 9, 41) (US)	8,737.00	260.00	8,997.00
077376.1263	TM: CLOUD (App. No. 88141856) (Class 15) (US)	905.00	0.00	905.00
077376.1264	TM: CLOUD GUITAR CONFIGURATION (Class 15) (US)	3,146.00	0.00	3,146.00
077376.1265	TM: APOLLONIA 6 (Class 9) (App. No. 88145070) (US)	5,901.00	0.00	5,901.00
077376.1267	TM: PRINCE (IC 9) (JP)	90.00	0.00	90.00
077376.1268	TM: PRINCE (IC 9) (Refiled 2018) (CN)	90.00	1,202.00	1,292.00
077376.1276	TM: PURPLE RAIN (IC 09, 16, 41) (CA)	53.00	0.00	53.00
077376.1277	TM: Miscellaneous Design (Cloud Guitar Configuration) (IC 15) (CA)	18.00	0.00	18.00
077376.1278	TM: Miscellaneous Design (Prince Symbol Guitar) (IC 15) (CA)	53.00	0.00	53.00
077376.1279	TM: NPG MUSIC CLUB (IC 09, 35, 41) (CA)	53.00	0.00	53.00
077376.1280	TM: CONTROVERSY MUSIC (IC 09, 16, 41) (CA)	53.00	0.00	53.00
077376.1281	TM: VANITY 6 (IC 09, 41) (CA)	263.00	0.00	263.00
077376.1282	TM: PRINCE AND THE REVOLUTION (IC 09) (CA)	193.00	0.00	193.00
077376.1283	TM: NEW POWER GENERATION (IC 41) (CA)	53.00	0.00	53.00
077376.1285	TM: THE BEAUTIFUL ONES (IC 16) (CA)	18.00	0.00	18.00
077376.1286	TM: PRINCE (IC 09, 14, 15, 16, 21, 35, 41) (CA)	53.00	0.00	53.00
077376.1288	TM: Miscellaneous Design (1) (Prince Symbol) (IC 09, 15, 16, 21, 25, 41, 43) (CA)	18.00	0.00	18.00
077376.1289	TM: THE TIME (IC 09) (CA)	70.00	0.00	70.00
077376.2013	Dispute [REDACTED]	18.00	0.00	18.00
077376.2030	Opposition to Miscellaneous Design (1) (24400305) (CN)	0.00	590.00	590.00

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077376.2032	Dispute [REDACTED]	104.00	0.00	104.00
077376.2034	Dispute [REDACTED]	210.00	0.00	210.00
077376.2035	Dispute [REDACTED]	989.50	0.00	989.50
077376.2045	Dispute [REDACTED]	628.00	0.00	628.00
077376.2048	Opposition of THE PURPLE VISION (3307979) (GB)	105.00	704.60	809.60
077376.2054	Dispute [REDACTED]	1,433.00	0.00	1,433.00

**Grand Total**

**290,174.52**

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

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

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## INVOICE DETAIL

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

Invoice: 1536089  
June 19, 2019  
Page: 5

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

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

05/01/19	E. Unger	Review Noel complaint and background on Defendants; set up notice of appearance and motion to dismiss for response.	0.50	207.50
05/01/19	M. Greiner	Correspondence with client; conference with attorney regarding complaint filed in name of estate by third party; telephone conference with appraiser.	0.90	607.50
05/02/19	J. Cassioppi	Prepare memorandum regarding next steps for Comerica.	0.70	325.50
05/02/19	M. Greiner	Correspondence with client regarding administration of estate.	0.30	202.50
05/03/19	E. Unger	Call and email with defendants in Noel lawsuit.	0.40	166.00
05/03/19	M. Greiner	Correspondence with client regarding estate tax payment.	0.30	202.50
05/06/19	E. Unger	Finish drafting and researching motion to dismiss Noel's lawsuit.	3.60	1,494.00
05/06/19	J. Taylor	Upload document to data site.	0.10	25.00
05/06/19	M. Greiner	Attention to accounting.	0.60	405.00
05/07/19	E. Unger	Revise motion to dismiss Noel suit.	0.50	207.50
05/07/19	J. Cassioppi	Telephone conference with A. Aycock regarding status, heirs meeting, and communication from Justice Gilbert.	0.20	93.00
05/07/19	K. Sandler Steinert	Review and respond to email from accountant regarding [REDACTED]	0.20	103.00
05/07/19	M. Greiner	Correspondence with client regarding estate administration.	0.40	270.00
05/08/19	A. Gyurisin	Make revisions to the year end 1/31/19	3.70	869.50

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Matter No: 077376.0001

Date	Attorney	Description	Hours	Amount
05/08/19	E. Unger	Interim Accounting per review notes. Revise, finalize, and file motion to dismiss in Noel matter.	1.00	415.00
05/08/19	K. Sandler Steinert	Review and provide comments on IM scope of work.	0.30	154.50
05/08/19	K. Sandler Steinert	Telephone conference with A. Aycock regarding estate administration.	1.30	669.50
05/08/19	L. Brunner	Office conference regarding annual account.	0.30	96.00
05/09/19	J. Cassioppi	Review invoices and make revisions to the same; prepare litigation update for Comerica.	0.40	186.00
05/09/19	L. Friedemann	Update IP litigation matters in master litigation list; draft and issue renewed litigation hold.	1.40	896.00
05/10/19	J. Cassioppi	Strategize regarding administration and next steps.	0.20	93.00
05/10/19	L. Friedemann	Email with S. Nystrom regarding litigation hold.	0.10	64.00
05/13/19	J. Taylor	Upload document to data site.	0.10	25.00
05/13/19	M. Greiner	Attention to PRN email correspondence; telephone conference with client regarding general administration matters.	1.50	1,012.50
05/14/19	J. Nelson	Prepare analysis regarding cost of deferral of estate tax.	2.50	887.50
05/14/19	K. Sandler Steinert	Conference with J. Nelson regarding calculations on net cost of estate tax deferral in response to heirs' requests.	0.30	154.50
05/15/19	A. Gyurisin	Make revisions to the Interim Accounting for the period of 2/1/18 through 1/31/19.	0.30	70.50
05/15/19	J. Nelson	Prepare analysis regarding cost of deferral of estate tax.	0.80	284.00
05/15/19	K. Sandler Steinert	Conferences with J. Nelson and J. Cassioppi regarding net cost of estate tax deferral; email to Comerica regarding same.	1.20	618.00

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05/16/19	A. Gyurisin	Make revisions to the Interim Accounting for the period of 2/1/18 through 1/31/19.	0.80	188.00
05/16/19	J. Cassioppi	Conduct telephone conference with Comerica to discuss upcoming motion, cash flow, heirs meetings, entertainment transactions, and related topics.	1.50	697.50
05/16/19	K. Sandler Steinert	Conference call regarding cash flow projections; email [REDACTED]	0.70	360.50
05/16/19	K. Sandler Steinert	Conference call with Comerica regarding cost of estate tax deferral and mediator role in connection with hearing per heirs' requests.	1.40	721.00
05/16/19	L. Brunner	Office conference regarding annual account.	0.20	64.00
05/16/19	M. Greiner	Conference call regarding tax payments and estimated taxes.	0.90	607.50
05/16/19	M. Greiner	Attention to call regarding claim of heirship.	0.20	135.00
05/17/19	A. Gyurisin	Make revisions to the Interim Accounting for the period of 2/1/18 through 1/31/19.	0.40	94.00
05/17/19	A. Gyurisin	Prepare [REDACTED]	3.70	869.50
05/17/19	K. Sandler Steinert	Review and revise IM scanning agreement; email to Comerica regarding same.	0.30	154.50
05/17/19	K. Sandler Steinert	Conference with A. Gyurisin regarding cost of estate tax deferral and emails with Comerica regarding same.	0.40	206.00
05/20/19	J. Cassioppi	Meet with Comerica following hearing; telephone conference with Comerica management; discuss next steps in light of	2.50	1,162.50

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Date	Attorney	Description	Hours	Amount
		hearing; travel to and from hearing; prepare for Heirs meeting.		
05/20/19	K. Sandler Steinert	Email to [REDACTED] regarding questions on cash flow projections.	0.30	154.50
05/22/19	K. Sandler Steinert	Attention to HighQ access for photo clearances; removal of NEH counsel from HighQ; add new local counsel to HighQ.	0.30	154.50
05/22/19	M. Greiner	Review email from AB regarding cash flows; attention to [REDACTED] conference with attorney regarding administration matters.	0.90	607.50
05/23/19	M. Greiner	Conference with attorney regarding court order.	0.40	270.00
05/24/19	J. Taylor	Upload document to data site.	0.10	25.00
05/24/19	K. Sandler Steinert	Emails regarding IM scope-of-work; conference regarding NDA for contractor and response to potential disclosure; review NDA regarding same; telephone conference with T. Deutmeyer regarding NDA for [REDACTED]	0.60	309.00
05/28/19	E. Unger	Send Bremer invoices for payment.	0.20	83.00
05/29/19	E. Unger	Emails with J. Zebot regarding Bremer legal fees; begin redactions for upcoming attorney fee submission.	2.10	871.50
05/29/19	M. Greiner	Review email correspondence from client.	0.20	135.00
05/30/19	E. Unger	Redact Fredrikson invoices to remove confidential and privileged information for upcoming attorney fee submission to court.	2.30	954.50
05/31/19	J. Cassioppi	Telephone conference with A. Aycok regarding status, mediation, and next steps.	0.20	93.00
05/31/19	K. Sandler Steinert	Conference regarding advisor agreement; email regarding [REDACTED] [REDACTED]	0.30	154.50

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**Total for Fees: 19,876.50**

**Costs and Other Charges**

04/29/19	Federal Express	45.29
	eDiscovery Hosting Fee	2,450.00
	MN E-File - Electronic Filing / Service Fee	380.00
	Photocopy Charges	113.40

**Total For Costs and Other Charges: 2,988.69**

**Total This Matter: 22,865.19**

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Page: 10

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

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

Date	Attorney	Description	Hours	Amount
05/01/19	M. Greiner	Conference with attorney regarding meeting with mediator and concerns raised by heirs.	0.30	202.50
05/03/19	J. Cassioppi	Email correspondence regarding letter to R. Love in response to S. Nelson public statements.	0.20	93.00
05/06/19	J. Cassioppi	Telephone conference regarding [REDACTED]	0.10	46.50
05/06/19	M. Greiner	Review motion regarding S. Nelson complaint; conference with attorney; conference call with client.	0.70	472.50
05/07/19	J. Cassioppi	Telephone conference with E. Magnuson.	0.10	46.50
05/08/19	J. Cassioppi	Prepare for and meet with E. Magnuson regarding [REDACTED]; telephone conference with A. Aycock regarding [REDACTED] and communication with Justice Gilbert; email correspondence regarding meeting with the Court.	1.50	697.50
05/08/19	M. Greiner	Preparation for and meeting with E. Magnuson regarding [REDACTED] correspondence to J. Gilbert.	1.20	810.00
05/09/19	J. Cassioppi	Attention to mediator communications and request for meeting; telephone conference and email correspondence regarding Court hearing and potential meeting with the Court; prepare analysis for Comerica regarding response to Heirs' requests and potential options.	1.50	697.50
05/13/19	J. Cassioppi	Email correspondence regarding Heirs' fees.	0.10	46.50
05/14/19	J. Cassioppi	Email correspondence regarding Walker	0.40	186.00

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Matter No: 077376.0006

		invoice and telephone conference regarding the same; prepare for hearings and email correspondence regarding the same.		
05/14/19	M. Greiner	Email correspondence with client regarding May 20 hearing; email with J. Boyarski regarding hearing.	0.40	270.00
05/15/19	E. Unger	Strategy for upcoming hearing on multiple motions; begin preparing documents and outline for hearing.	0.60	249.00
05/15/19	J. Cassioppi	Prepare for Heirs meeting and telephone conference regarding the same; email correspondence with J. Sauber; email correspondence regarding approval of entertainment transaction; email correspondence regarding Heirs' meeting and Paisley Park.	1.40	651.00
05/16/19	E. Unger	Prepare for upcoming hearing on five motions; discuss issue of document identification raised by E. Ahrens.	0.80	332.00
05/16/19	J. Cassioppi	Prepare for and meet with Justice Gilbert to discuss next steps, Heirs meetings, and pending motion hearings.	2.60	1,209.00
05/16/19	M. Greiner	Meeting with J. Gilbert and J. Cassioppi; telephone conference with AAAB.	2.50	1,687.50
05/17/19	E. Unger	Prepare for hearing on multiple motions.	0.80	332.00
05/17/19	M. Greiner	Conference with attorney regarding hearing; preparation for May 20 hearing.	2.60	1,755.00
05/19/19	J. Cassioppi	Prepare outline for Baker/Jackson motion.	0.90	418.50
05/20/19	E. Unger	Travel to/from and attend omnibus court hearing on five motions in probate and Sharon Nelson matters; debrief with clients and with counsel after hearing.	5.80	2,407.00
05/20/19	E. Unger	Draft letter regarding distribution of escrow funds to pay attorney liens.	0.50	207.50
05/20/19	J. Cassioppi	Finalize preparations for Baker/Jackson	1.10	511.50

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Matter No: 077376.0006

Date	Attorney	Description	Hours	Amount
		motion; argue motion; telephone conference with J. Gilbert regarding hearings and next steps; draft letter and email correspondence regarding attorneys' liens.		
05/20/19	M. Greiner	Preparation for and attend court hearing; conference with AAAB regarding hearing and administration of estate.	4.10	2,767.50
05/21/19	J. Cassioppi	Prepare for and attend Heirs meeting to discuss cash flow analysis; email correspondence with new attorney for A. Jackson; email correspondence with K. Barnes regarding fee submission; draft letter regarding attorneys' liens.	2.70	1,255.50
05/21/19	K. Sandler Steinert	Conference with J. Cassioppi regarding heirs meeting and communications with J. Gilbert.	0.30	154.50
05/22/19	J. Cassioppi	Email correspondence regarding new counsel for A. Jackson and disabling HighQ access for former attorneys.	0.20	93.00
05/24/19	E. Unger	File and serve redacted and under seal versions of letter to Solum regarding Heirs' attorney fees.	0.40	166.00
05/24/19	J. Cassioppi	Email correspondence with J. Gilbert regarding mediation; email correspondence with new counsel for A. Jackson regarding HighQ and Court filings; telephone conference with P. Gleekel to obtain information for letter to R. Solum; draft letter to R. Solum regarding status of Second Special Administrator investigations.	2.20	1,023.00
05/29/19	K. Sandler Steinert	Review estate tax return in response to query at heirs' meeting from [REDACTED] and email to AAAB regarding same.	0.20	103.00
05/30/19	M. Greiner	Preparation for and office conference with	2.00	1,350.00

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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

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		J. Gilbert and J. Cassioppi regarding G. Walker and M. Lythcott mediation matters; conference with attorney.		
05/31/19	E. Unger	Draft and file/serve supplemental declaration of J. Cassioppi and exhibits in response to request from J. Solum.	0.70	290.50
05/31/19	J. Cassioppi	Draft, finalize, and send letter to counsel regarding attorney lien payments and telephone conference with R. Barton at Holland & Knight regarding the same; prepare affidavit for Heirs' attorney for R. Solum.	1.00	465.00

Total for Fees: 20,996.50

## Costs and Other Charges

eDiscovery Hosting Fee 875.00

Total For Costs and Other Charges: 875.00

Total This Matter: 21,871.50

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

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

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

05/01/19	K. Sandler Steinert	Telephone conference with [REDACTED] emails with [REDACTED] conference with M. Greiner.	0.80	412.00
05/02/19	M. Greiner	Attention to [REDACTED] matters.	0.90	607.50
05/06/19	K. Sandler Steinert	Telephone conference with [REDACTED] telephone conference with [REDACTED] [REDACTED]; conference call with and [REDACTED] email to [REDACTED]	1.50	772.50
05/06/19	M. Greiner	Telephone conference with [REDACTED] [REDACTED]; telephone conference with [REDACTED] telephone conference with [REDACTED] conference with attorney regarding [REDACTED] [REDACTED] correspondence with [REDACTED] correspondence with client.	2.10	1,417.50
05/09/19	A. Gyurisin	Email a copy of [REDACTED] [REDACTED]	0.30	70.50
05/13/19	K. Sandler Steinert	Review [REDACTED] prepare email to Comerica summarizing [REDACTED]; organize [REDACTED] for response; email to [REDACTED]	1.70	875.50
05/13/19	M. Yevzelman	Prepare Kovel letter to [REDACTED]	0.10	55.00
05/14/19	A. Gyurisin	Review and save [REDACTED] [REDACTED]	0.50	117.50
05/14/19	K. Sandler Steinert	Attention to [REDACTED] telephone conference with [REDACTED]	1.20	618.00
05/14/19	M. Greiner	Telephone conference with [REDACTED]	0.30	202.50
05/15/19	K. Sandler Steinert	Attention to [REDACTED] responses.	0.30	154.50
05/15/19	M. Greiner	Telephone conference with [REDACTED]; telephone conference with attorney	0.30	202.50

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05/17/19	K. Sandler Steinert	regarding [REDACTED]. Emails with [REDACTED] [REDACTED] and review of [REDACTED] [REDACTED] review [REDACTED] and emails regarding same.	0.50	257.50
05/17/19	M. Greiner	Review [REDACTED] preparation of responses; telephone conference with [REDACTED] conference with attorney [REDACTED]	2.90	1,957.50
05/20/19	A. Gyurisin	Prepare a flash drive [REDACTED] [REDACTED] and send the flash drive to [REDACTED].	1.50	352.50
05/20/19	K. Sandler Steinert	Emails with G. Snover regarding [REDACTED] review [REDACTED] and organize responses [REDACTED] emails with [REDACTED] [REDACTED] conference with L. Linne regarding [REDACTED] attention to [REDACTED] [REDACTED] information.	2.80	1,442.00
05/20/19	L. Linne	Review and analyze [REDACTED] prepare [REDACTED].	0.60	234.00
05/21/19	K. Sandler Steinert	Conference with Comerica regarding [REDACTED] [REDACTED] email to J. Boyarski regarding [REDACTED] [REDACTED]; conference with L. Linne regarding [REDACTED] [REDACTED] review documents in connection with [REDACTED]	4.50	2,317.50
05/21/19	L. Linne	Review and analyze client documents; prepare and draft response [REDACTED] review and prepare [REDACTED] [REDACTED]	6.30	2,457.00
05/21/19	M. Greiner	Meeting with AAAB regarding [REDACTED] [REDACTED] conference with K. Steinert.	2.40	1,620.00
05/22/19	K. Sandler Steinert	Revise letter to [REDACTED] conference with L. Linne regarding same;	3.00	1,545.00

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		email to accountant regarding [REDACTED]		
		[REDACTED] request; review files regarding [REDACTED]		
		[REDACTED]; review files regarding [REDACTED]		
		[REDACTED] regarding same;		
		organize and compile [REDACTED]		
		[REDACTED] conference with M. Greiner regarding [REDACTED]		
05/22/19	L. Linne	Review [REDACTED]	0.80	312.00
		[REDACTED] documents; draft letter to [REDACTED]		
		[REDACTED] regarding same.		
05/23/19	K. Sandler Steinert	Review documents in connection with [REDACTED]	3.00	1,545.00
		[REDACTED] emails to Comerica and [REDACTED]		
		[REDACTED] regarding same.		
05/24/19	K. Sandler Steinert	Emails regarding [REDACTED]	1.50	772.50
		[REDACTED]		
		and email same to Comerica for review;		
		emails with [REDACTED]		
		[REDACTED]		
		review regarding same.		
05/24/19	M. Greiner	Correspondence with [REDACTED]	0.40	270.00
05/28/19	K. Sandler Steinert	Emails regarding [REDACTED]	0.40	206.00
05/29/19	A. Gyurisin	Prepare and save documentation for responses to [REDACTED]	0.80	188.00
		[REDACTED]		
05/29/19	K. Sandler Steinert	Telephone conference with [REDACTED]; email to [REDACTED]	5.10	2,626.50
		[REDACTED] finalize responses to [REDACTED]		
		[REDACTED] attention to document collection and response [REDACTED] conference with L. Linne regarding [REDACTED]		
05/29/19	L. Linne	Prepare for and draft [REDACTED]	0.40	156.00
		[REDACTED]		
05/29/19	M. Greiner	Attention to [REDACTED]; conference	0.60	405.00

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05/30/19	K. Sandler Steinert	with attorney. Attention to [REDACTED]; telephone conference with [REDACTED]	0.80	412.00
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Total for Fees: 24,581.50

### Costs and Other Charges

05/20/19	Federal Express			74.67
Total For Costs and Other Charges:				74.67

Total This Matter: 24,656.17

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

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

05/03/19	K. Sandler Steinert	Conference call regarding [REDACTED] [REDACTED] email regarding [REDACTED] requirements.	1.10	566.50
05/03/19	M. Greiner	Correspondence with client regarding PP and management matters; conference with attorney.	0.30	202.50
05/07/19	K. Sandler Steinert	Review [REDACTED] emails with AAAB regarding same; conference with M. Greiner regarding PP strategy.	0.60	309.00
05/08/19	M. Greiner	Conference call regarding Paisley Park operations and [REDACTED].	1.10	742.50
05/13/19	I. Culp	Review [REDACTED] [REDACTED] exchange emails with K. Sandler Steinert regarding same.	0.50	280.00
05/14/19	K. Sandler Steinert	Telephone conference with [REDACTED] [REDACTED]; telephone conference with AA regarding same; telephone conference with [REDACTED] [REDACTED]	1.90	978.50
05/15/19	K. Sandler Steinert	Email to Comerica regarding [REDACTED] [REDACTED]; telephone conference with M. Greiner.	0.60	309.00
05/15/19	M. Greiner	Correspondence with client regarding [REDACTED] [REDACTED]	0.30	202.50
05/17/19	I. Culp	Confer with K. Sandler Steinert regarding [REDACTED] matters; review email regarding same.	0.50	280.00
05/21/19	K. Sandler	Conference with A. Aycok and G. Snover	0.80	412.00

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	Steinert	regarding [REDACTED] conference with S. Helland regarding same.		
05/21/19	M. Greiner	Meeting with AAAB regarding [REDACTED] [REDACTED] conference with S. Helland and K. Steinert regarding same.	0.90	607.50
05/21/19	S. Helland	Analysis of [REDACTED]	1.00	535.00
05/22/19	S. Helland	Prepare for and attend meeting at [REDACTED] [REDACTED], regarding [REDACTED] [REDACTED] draft notes	3.50	1,872.50
05/24/19	I. Culp	regarding same. Begin revising [REDACTED] exchange emails with K. Sandler Steinert regarding same.	0.60	336.00
05/24/19	M. Greiner	Correspondence and telephone conference with client regarding [REDACTED] matters.	0.40	270.00
05/24/19	S. Helland	Analysis of and draft [REDACTED]	1.50	802.50
05/28/19	I. Culp	Continue revising [REDACTED]	0.60	336.00
05/29/19	I. Culp	Confer with A. Aycock, A. Bruce and S. Helland regarding [REDACTED]	1.30	728.00
05/29/19	K. Sandler Steinert	Conference with S. Helland regarding [REDACTED]	0.20	103.00
05/29/19	S. Helland	Analysis of strategy regarding Paisley Park; teleconference with A. Bruce and A. Aycock regarding [REDACTED]	1.60	856.00

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05/30/19	S. Helland	Draft notes and [REDACTED] [REDACTED] [REDACTED] email regarding same.	0.60	321.00
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**Total for Fees: 11,050.00**

**Total This Matter: 11,050.00**

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 May 31, 2019:

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

05/01/19	M. Ranum	Review revised [REDACTED]	0.30	193.50
05/02/19	K. Sandler Steinert	Email regarding appropriate signatories on [REDACTED]	0.20	103.00
05/02/19	M. Ranum	Conference call regarding [REDACTED]; review revised agreement and email regarding same.	1.00	645.00
05/15/19	M. Ranum	Telephone conference G. Snover regarding real estate question [REDACTED]	0.30	193.50
05/16/19	L. Lindenfelser	Complete deeds for five property transfers; email regarding the same.	0.90	270.00
05/21/19	M. Ranum	Telephone conference G. Snover regarding real estate questions [REDACTED]	0.90	580.50
05/22/19	M. Ranum	Review revised [REDACTED]; telephone conference [REDACTED] and G. Snover.	1.00	645.00
05/23/19	M. Ranum	Telephone conference G. Snover regarding [REDACTED]	0.30	193.50

**Total for Fees:** 2,824.00

**Total This Matter:** 2,824.00

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## INVOICE DETAIL

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

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

05/15/19	M. Greiner	Email and conference with attorney regarding Galpin valuation.	0.30	202.50
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**Total for Fees:** 202.50

**Total This Matter:** 202.50

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

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

05/01/19	J. Cassioppi	Analyze status of Italian judgment and collection activities.	0.10	46.50
05/01/19	L. Friedemann	Confer regarding case status and translation of documents regarding collection efforts.	0.30	192.00
05/02/19	L. Friedemann	Confer regarding translation of pleading relating to Warner Chappell collection efforts.	0.30	192.00
05/07/19	L. Friedemann	Telephone conference with E. Ruzicka regarding UK judgment and request to accept service; consider response.	0.30	192.00
05/08/19	L. Friedemann	Email to A. Bruce and A. Aycock regarding Warner Chappell request to accept service of UK judgment.	0.20	128.00
05/09/19	L. Friedemann	Review translated document regarding collection efforts in Germany; telephone conference with E. Ruzicka regarding service of documentation regarding UK judgment and interest in business discussion.	0.30	192.00
05/10/19	L. Friedemann	Receive and review documentation regarding effort to recognize judgment in Ontario; send email to A. Bruce and A. Aycock regarding same.	1.00	640.00
05/21/19	Litigation Support Consulting	Solicit quotes and manage vendor translation services. (No Charge)	3.00	585.00
05/21/19	L. Friedemann	Review pleadings seeking to recognize the judgment in the United Kingdom.	0.50	320.00
05/22/19	L. Friedemann	Consider strategy in light of meeting with Warner's Canadian counsel; review	1.60	1,024.00

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		settlement proposal; draft update to A. Aycock and A. Bruce with proposed communication to Warner; email to C. Chisick, Canadian counsel for Warner Chappell.		
05/29/19	L. Friedemann	Emails with [REDACTED]	0.10	64.00

Total for Fees: 2,990.50

Total This Matter: 2,990.50

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

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

05/02/19	A. Rondoni Tavernier	Review order from Florida judge on motion to clarify order; have call with M. Nelles regarding order and impact on subsequent proceedings in New York case.	0.20	69.00
05/02/19	L. Friedemann	Review order from Judge Williams in Brandon matter and confer regarding same.	0.10	64.00
05/03/19	A. Rondoni Tavernier	Confer regarding motion to transfer and proposed [REDACTED]	0.40	138.00
05/03/19	L. Friedemann	Confer regarding M. Nelles position on motion to transfer; exchange emails with counsel for co-defendants regarding their motion to transfer venue and [REDACTED]	0.80	512.00
05/06/19	A. Rondoni Tavernier	Review and analyze S. Lee defendants' motion to dismiss and transfer.	0.40	138.00
05/06/19	L. Friedemann	Analyze motion to transfer filed by co-defendants.	0.30	192.00
05/07/19	A. Rondoni Tavernier	Review and analyze motion for transfer; confer regarding next steps.	0.70	241.50
05/07/19	L. Friedemann	Send email update to A. Bruce and A. Aycock regarding co-defendants' motion to transfer venue.	0.20	128.00
05/16/19	A. Rondoni Tavernier	Review newly-filed amended complaint.	0.20	69.00
05/16/19	L. Friedemann	Review amended complaint and response to motion to transfer venue.	0.40	256.00
05/17/19	A. Rondoni Tavernier	Review Defendant's memorandum in opposition to motion to dismiss.	0.30	103.50

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05/21/19	A. Rondoni Tavernier	Review filing regarding court-ordered conference and letter from opposing counsel addressing same.	0.10	34.50
05/23/19	A. Rondoni Tavernier	Review communications regarding logistics of scheduled call with the court.	0.10	34.50
05/24/19	A. Rondoni Tavernier	Prepare for and attend call with the Court regarding pending motion to dismiss and next steps; review redline of plaintiffs response to motion to dismiss.	0.90	310.50
05/24/19	L. Friedemann	Confer regarding status conference with court regarding Spike Lee Defendants' motion to transfer venue; emails regarding [REDACTED]	0.40	256.00
05/30/19	A. Rondoni Tavernier	Confer regarding potential request for extension of time for joint letter and case management plan.	0.60	207.00
05/30/19	L. Friedemann	Attention to deadline for joint letter and proposed case management plan.	0.10	64.00
05/31/19	A. Rondoni Tavernier	Review local rules for filing deadline extensions; confer with opposing counsel and Spike Lee counsel regarding seeking a deadline extension for the joint letter and case management plan; draft and file letter to the court seeking extension of joint letter and case management plan due date; initial review of Spike Lee entities' reply on motion to dismiss.	1.90	655.50
05/31/19	L. Friedemann	Confer regarding co-Defendants' position on proposed stipulation relating to deadline for joint letter and status report; edit letter to the Court requesting adjournment; review co-Defendants' reply brief in support of motion to transfer venue.	0.30	192.00

**EXHIBIT D**

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# Fredrikson

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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: 1536089  
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Total for Fees: 3,665.00

Total This Matter: 3,665.00

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 May 31, 2019:

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

Date	Attorney	Description	Hours	Amount
05/01/19	A. Rondoni Tavernier	Research case law [REDACTED] strategize regarding overall outline of summary judgment with regard to [REDACTED]	2.30	793.50
05/01/19	G. Fairbairn	Attention to correspondence from Defendants regarding music files; analyze claim chart [REDACTED]	0.30	160.50
05/01/19	L. Friedemann	Emails regarding [REDACTED]	0.20	128.00
05/02/19	A. Rondoni Tavernier	Confer regarding next steps [REDACTED]; strategize and organize steps regarding [REDACTED] [REDACTED] review communications regarding bankruptcy counsel.	1.40	483.00
05/02/19	G. Fairbairn	Confer regarding additional information from Defendants regarding music files; attention to discussion regarding Boxill hard drive.	0.20	107.00
05/02/19	J. Brand	Office conference regarding Staley bankruptcy and correspondence with local counsel.	0.40	192.00
05/02/19	L. Friedemann	Emails regarding Boxill hard drives and music provided to musicologists; confer regarding strategy [REDACTED] [REDACTED] edit and return proposed engagement letter from	1.00	640.00

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05/02/19	S. Lee	local counsel in Staley bankruptcy. Communication with Litigation Support regarding media drives received in case and related contents.	0.50	115.00
05/03/19	Litigation Support Consulting	Collect electronic discovery from social media.	3.00	585.00
05/03/19	A. Rondoni Tavernier	Collect evidence and analyze for trustee/local counsel [REDACTED] communicate regarding hard drives and settlement conference.	5.30	1,828.50
05/03/19	G. Fairbairn	Attention to correspondence from Defendants' counsel regarding mediation scheduling; confer regarding identification of music files.	0.20	107.00
05/03/19	L. Friedemann	Confer regarding duplication of hard drives from Boxill for transmission to Iron Mountain; edit outline for summary judgment issues and consider strategy with respect to Defendants' counterclaim for tortious interference.	1.50	960.00
05/03/19	S. Lee	Communication with team and Litigation Support regarding media drives being returned to client. Update document collection log regarding same.	0.60	138.00
05/06/19	A. Rondoni Tavernier	Compile and analyze evidence [REDACTED] review communications about settlement discussions; communicate with third party counsel about L. Lousararian errata sheet; review communications about expert materials for T. Carter; strategize regarding summary judgment on counterclaim; review notice of appeal of order confirming arbitration award.	3.50	1,207.50
05/06/19	L. Friedemann	Telephone conference [REDACTED]	3.60	2,304.00

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		confer regarding [REDACTED]		
		[REDACTED] consider strategy and arguments to pursue on summary judgment [REDACTED]		
05/07/19	A. Rondoni Tavernier	Compile and analyze [REDACTED] [REDACTED] confer regarding appeal of order confirming arbitration award.	2.70	931.50
05/07/19	L. Friedemann	Continue to analyze and consider summary judgment arguments [REDACTED] [REDACTED] draft summary of arguments for claim chart.	1.60	1,024.00
05/08/19	A. Rondoni Tavernier	Compile, analyze, and finalize [REDACTED] [REDACTED] review communications regarding transfer of hard drive of music.	4.80	1,656.00
05/08/19	G. Fairbairn	Attention to notice of appeal and deadlines for Boxill's appendix and brief; confer regarding summary judgment topics.	0.30	160.50
05/08/19	L. Friedemann	Confer regarding summary judgment argument [REDACTED] [REDACTED] emails regarding briefing schedule for Boxill's appeal of Order confirming arbitration award; order transcript of hearing; analysis regarding damages for T. Carter report.	2.70	1,728.00
05/08/19	S. Lee	Prepare return of Boxill data to client; communication with client and team regarding same; update Litigation Support regarding status of media drives returned to client.	0.80	184.00
05/08/19	T. Klukow	Organize and prepare [REDACTED] [REDACTED]	1.80	423.00

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05/09/19	A. Rondoni Tavernier	Finalize packet of information for bankruptcy counsel and trustee, including [REDACTED] review communications regarding 8th Circuit Appeal.	4.00	1,380.00
05/09/19	J. Brand	Review questions to be asked at meeting of creditors and supporting materials.	0.20	96.00
05/09/19	L. Friedemann	Confer regarding deposition questions for Staley at meeting of the creditors and edits to materials [REDACTED] emails with A. Bruce and A. Aycock regarding Boxill appeal of order confirming arbitration award; confer regarding preparation of corporate disclosure statement for appeal; email to D. Guess regarding meeting of creditors in Staley bankruptcy.	1.80	1,152.00
05/09/19	S. Lee	Update and finalize materials to send to local counsel regarding Staley bankruptcy matter. Communications with team regarding same. Set up ShareFile for transmission of files.	0.60	138.00
05/10/19	A. Rondoni Tavernier	Review and respond to communications regarding issues related to Staley bankruptcy, [REDACTED]; review communications and materials regarding [REDACTED]	0.60	207.00
05/10/19	L. Friedemann	Prepare [REDACTED] emails with D. Guess regarding meeting of creditors and providing materials [REDACTED]	3.70	2,368.00
05/10/19	L. Friedemann	Review and oversee filing of corporate disclosure statement and notices of	0.10	64.00

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Date	Attorney	Description	Hours	Amount
05/10/19	S. Lee	appearance for Boxill appeal of order confirming arbitration award; email to D. Perlman regarding appendix. Collect and finalize [REDACTED] communication with team regarding same; draft index [REDACTED]	2.60	598.00
05/13/19	A. Rondoni Tavernier	Draft post-judgment interrogatories and document requests to Boxill; confer regarding settlement strategy; correspond and analyze issues regarding bankruptcy [REDACTED]	5.50	1,897.50
05/13/19	A. Rondoni Tavernier	Assist with completing notices of appearance for the 8th Circuit appeal.	0.20	69.00
05/13/19	G. Fairbairn	Confer regarding [REDACTED] status of bankruptcy case; correspond with D. Crosby regarding errata sheet for T. Bransford; confer regarding errata sheets and confidentiality for K. Johnson, T. Guy, and A. Wessberg depositions; attention to correspondence regarding bankruptcy proceedings.	0.70	374.50
05/13/19	J. Brand	Correspondence regarding deadline [REDACTED]; telephone conference regarding [REDACTED]	0.30	144.00
05/13/19	J. Cassioppi	Strategize regarding s [REDACTED]	0.20	93.00
05/13/19	L. Friedemann	Send update to A. Bruce and A. Aycock about initial meeting of creditors in Staley bankruptcy [REDACTED] consider and develop strategy for [REDACTED] send email to A. Bruce and A. Aycock regarding same; review and edit post-judgment discovery to I. Boxill; review	5.30	3,392.00

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Date	Client	Description	Hours	Amount
05/14/19	A. Rondoni Tavernier	T. Bransford and T. Guy deposition transcripts for potential designation under protective order. Attend call with bankruptcy counsel to review strategy and questions for D. Staley deposition; research and analyze case law regarding [REDACTED] [REDACTED] communicate regarding deposition errata sheets for T. Guy, A. Wessberg, and K. Johnson; review communications regarding [REDACTED] [REDACTED]	4.30	1,483.50
05/14/19	G. Fairbairn	Attention to correspondence regarding post-judgment discovery and request for stay pending appeal; analyze discovery requests; confer regarding errata sheet timing.	0.30	160.50
05/14/19	L. Friedemann	Confer regarding claim for statutory damages; emails with Defendants' counsel regarding court-required settlement discussion; continue to prepare [REDACTED] [REDACTED] telephone conference with [REDACTED] in preparation for deposition of D. Staley in bankruptcy case.	3.70	2,368.00
05/14/19	S. Lee	Revise deposition exhibit index; [REDACTED] [REDACTED]	1.00	230.00
05/15/19	A. Rondoni Tavernier	communication with team regarding same. Communicate regarding errata sheets and review errata sheets for submission; communicate with bankruptcy counsel regarding meeting of the creditors and subsequent issues [REDACTED]	2.40	828.00

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		[REDACTED]; confer and deal with logistics regarding [REDACTED]		
05/15/19	A. Wessberg	Review deposition transcript and prepare deposition errata sheet.	2.80	1,512.00
05/15/19	G. Fairbairn	Confer regarding [REDACTED] attention to draft report; confer regarding errata sheets.	0.60	321.00
05/15/19	K. Sandler Steinert	Email to L. Friedemann regarding trademark valuation.	0.20	103.00
05/15/19	L. Friedemann	Confer regarding [REDACTED] email with [REDACTED] regarding Staley deposition in bankruptcy proceeding; continue to prepare [REDACTED] begin drafting confidential settlement letter to Magistrate Judge Leung as required under Notice of Settlement Conference.	4.20	2,688.00
05/15/19	S. Lee	Finalize materials to send to expert; edit index regarding same; update deposition exhibit index.	1.80	414.00
05/16/19	Litigation Support Consulting	Process and load transcripts and exhibits into transcript management system. (No Charge)	1.00	195.00
05/16/19	A. Rondoni Tavernier	Review and analyze [REDACTED] confer regarding settlement plan; prepare for and attend call with client regarding settlement offer; prepare for and attend meeting with opposing counsel regarding settlement; confer regarding overall case strategy in light of settlement discussions [REDACTED]	4.90	1,690.50

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		arrange research related to B		
		communicate with K. Johnson regarding errata sheets; review K. Johnson errata sheet.		
05/16/19	G. Fairbairn	Attention to deadlines in order to show cause against Sidebar Legal; telephone call with D. Crosby; analyze	1.30	695.50
		; confer regarding mandatory settlement conference and Defendants' positions.		
05/16/19	L. Friedemann	Emails with A. Bruce and A. Aycock regarding emails with	6.10	3,904.00
		continue to draft confidential settlement letter to Magistrate Judge Leung for settlement conference; attend meeting with Defendants' counsel at Larkin Hoffman to discuss settlement prior to conference; send email update to A. Bruce and A. Aycock.		
05/17/19	A. Rondoni Tavernier	Review deposition transcript of K. Johnson for any errors to be submitted on errata sheet; review	2.00	690.00
05/17/19	G. Fairbairn	Finalize errata sheet for T. Bransford and serve on opposing counsel; confer regarding A. Wessberg and K. Johnson errata sheets; confer with D. Crosby regarding errata sheet process.	0.50	267.50
05/17/19	J. Boos	Boxill.	0.10	19.00
05/17/19	L. Friedemann	Edit	1.00	640.00
		continue drafting confidential settlement		

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05/17/19	S. Lee	letter to Magistrate Judge Leung. Finalize draft [REDACTED]	0.30	69.00
05/20/19	A. Rondoni Tavernier	Review communication from local bankruptcy counsel regarding transcript of creditors meeting and overall strategy [REDACTED] [REDACTED] analyze and outline alternative strategies for a [REDACTED] [REDACTED] review communication from opposing counsel regarding [REDACTED]	0.60	207.00
05/20/19	L. Friedemann	Edit [REDACTED] [REDACTED] edit draft confidential settlement letter for upcoming settlement conference.	1.50	960.00
05/21/19	A. Rondoni Tavernier	Read and analyze document [REDACTED] [REDACTED] begin overview and analysis of law on [REDACTED] review settlement letter to Magistrate Leung.	2.20	759.00
05/21/19	L. Friedemann	Email with T. Guy regarding errata sheet.	0.20	128.00
05/22/19	A. Rondoni Tavernier	Analyze bankruptcy statutory law [REDACTED] [REDACTED] read and analyze D. Staley bankruptcy deposition transcript; review [REDACTED] [REDACTED] [REDACTED] [REDACTED] analyze case law regarding [REDACTED]	3.20	1,104.00
05/22/19	A. Rondoni Tavernier	Research and analyze appellate rules [REDACTED] [REDACTED] confer regarding proposed list of appendices from opposing counsel and	0.90	310.50

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		appropriate response; review appellate rules		
05/22/19	L. Friedemann	Emails with [REDACTED]; confer regarding [REDACTED]; confer regarding Defendants' proposal for joint appendix on appeal of order confirming arbitration award.	0.70	448.00
05/22/19	S. Lee	Communication with [REDACTED] transmit files [REDACTED]	0.20	46.00
05/23/19	A. Rondoni Tavernier	Analyze federal appellate rules [REDACTED] review communication with internal and opposing counsel regarding propriety of proposed appendices in 8th Circuit appeal.	0.50	172.50
05/23/19	A. Rondoni Tavernier	Review communications regarding T. Guy's errata sheet; review final expert report for T. Carter.	0.20	69.00
05/23/19	G. Fairbairn	Analyze [REDACTED] attention to correspondence regarding errata sheet.	0.40	214.00
05/23/19	L. Friedemann	Emails w [REDACTED] finalize [REDACTED] telephone conference with T. Guy regarding deposition errata sheet and finalize same; email to Defendants' counsel regarding appendix for appeal.	1.70	1,088.00
05/24/19	A. Rondoni Tavernier	Review and analyze opponent's expert report; confer regarding opponent's expert report and [REDACTED]; assist with [REDACTED] confer regarding research [REDACTED]	4.70	1,621.50

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		[REDACTED]		
		review confidential settlement letter to Judge Leung.		
05/24/19	G. Fairbairn	Analyze K. Schwandt's expert report and compare [REDACTED] attention to letter to Magistrate Judge Leung; confer regarding errata sheet for T. Guy; confer regarding research [REDACTED] confer regarding K. Schwandt report and [REDACTED]	3.00	1,605.00
05/24/19	L. de Leon	Conduct research [REDACTED]	1.40	294.00
05/24/19	L. de Leon	Analyze arguments [REDACTED]	1.10	231.00
		[REDACTED]		
05/24/19	L. Friedemann	Oversee service of T. Guy errata sheet; oversee service of T. Carter expert report; revise and finalize confidential settlement letter to Magistrate Judge Leung; analyze and draft declaration supporting fee request for Sidebar Legal failure to respond to subpoena; analyze expert report of K. Schwandt and consider strategy; emails [REDACTED] regarding same.	4.80	3,072.00
05/24/19	S. Lee	Communication with team and Litigation Support regarding production accompanying T. Carter expert report.	0.60	138.00
05/26/19	L. Friedemann	Telephone conference with [REDACTED] regarding Schwandt expert report.	0.40	256.00
05/28/19	A. Rondoni Tavernier	Draft email to opposing counsel regarding files used by expert K. Schwandt to render opinion; confer and strategize regarding expert reports [REDACTED] research case law	2.00	690.00

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05/28/19	E. Money	Research on Rules of Civil Procedure	1.80	378.00
05/28/19	G. Fairbairn	Confer regarding research	0.50	267.50
05/28/19	L. de Leon	Conduct research	3.10	651.00
05/28/19	L. Friedemann	Emails with regarding Schwandt expert report; review and edit correspondence to Defendants' counsel regarding files relied upon in K. Schwandt report.	3.60	2,304.00
05/29/19	A. Rondoni Tavernier	Confer, review, and strategize regarding K. Schwandt expert report review and analyze declaration regarding fees related to Sidebar Legal order to show cause.	1.60	552.00
05/29/19	B. Marchevsky	Calculate fees and costs regarding the show cause hearing on Sidebar Legal's failure to respond to the subpoena.	0.20	69.00
05/29/19	E. Money	Complete research draft and send summary email to L. Friedemann and G. Fairbairn.	1.50	315.00
05/29/19	G. Fairbairn	Research on Sidebar and affidavit of fees.	0.40	214.00
05/29/19	L. de Leon	Research draft research memorandum summarizing findings.	1.70	357.00
05/29/19	L. Friedemann	Continue to draft Declaration supporting request for fees and costs due to Sidebar Legal failure to respond to subpoena and	3.70	2,368.00

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05/29/19	L. Friedemann	to Order to Show Cause; analyze research [REDACTED]; email to A. Bruce and A. Aycok with draft for approval; oversee filing of Declaration. Email to Defendants' counsel regarding deposition of K. Schwandt; continued research [REDACTED] emails regarding same; confer regarding needed analysis and preparation of exhibits and topics of examination for deposition of K. Schwandt.	1.50	960.00
05/30/19	A. Rondoni Tavernier	Review email regarding research [REDACTED]	0.10	34.50
05/30/19	G. Fairbairn	Confer regarding Sidebar hearing; attention to correspondence and deposition notice for K. Schwandt.	0.30	160.50
05/30/19	L. de Leon	Finalize research memorandum [REDACTED]	2.00	420.00
05/31/19	A. Rondoni Tavernier	Review, analyze, and confer regarding research [REDACTED]; begin gathering materials for deposition of K. Schwandt.	2.20	759.00
05/31/19	J. Boos	Research opposing expert Kevin Schwandt [REDACTED]	3.00	570.00
05/31/19	L. de Leon	Internal conference to review research findings and discuss additional research questions. (No Charge)	0.30	63.00
05/31/19	L. Friedemann	Telephone conference [REDACTED]	2.40	1,536.00

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

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analyze [REDACTED]  
confer regarding motion [REDACTED]

Total for Fees: 71,241.50

**Costs and Other Charges**

05/08/19	Federal Express	84.37
04/01/19	Metro Legal Metro Legal Services, Inc. - 3170538 - Service of Subpoena on Drew Small	254.50
05/08/19	Metro Legal Metro Legal Services, Inc. - 3178541 - California Secretary of State service on Sidebar Legal, P.C. Order regarding Motion to Compel	240.00
	Color Copy Charges	30.00
	eDiscovery Hosting Fee	300.00
	Photocopy Charges	25.60
	Research via Westlaw	560.00

Total For Costs and Other Charges: 1,494.47

Total This Matter: 72,735.97

**EXHIBIT D**

main 612.492.7000  
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www.fredlaw.com

Tax ID No. [REDACTED]

Fredrikson & Byron, P.A.  
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# Fredrikson

& BYRON, P.A.

## INVOICE DETAIL

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

Invoice: 1536089  
June 19, 2019  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

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

Date	Attorney	Description	Hours	Amount
05/01/19	L. Friedemann	Continue to draft and edit summary judgment motion, focusing on [REDACTED]	2.10	1,344.00
05/02/19	L. Friedemann	Draft and edit motion for summary judgment focusing on [REDACTED]	3.90	2,496.00
05/03/19	L. Friedemann	Finalize supplemental answer to Interrogatory No. 17 and oversee service; review order on motion to show cause; email to A. Bruce and A. Aycock regarding same.	0.30	192.00
05/06/19	L. Friedemann	Assemble exhibits and topics for continued deposition of K. Habib.	0.90	576.00
05/07/19	B. Marchevsky	Confer and strategize with L. Friedemann regarding topics for the continued deposition of Habib.	1.00	345.00
05/07/19	L. Friedemann	Confer regarding continued Habib deposition, including topics to cover, exhibits to use, and overall strategy.	1.10	704.00
05/08/19	L. Friedemann	Add argument to summary judgment brief [REDACTED]	0.40	256.00
05/10/19	B. Marchevsky	Prepare for the continued deposition of Habib.	0.30	103.50
05/13/19	B. Marchevsky	Draft Habib deposition outline [REDACTED]	0.80	276.00
05/13/19	L. Friedemann	Exchange emails with S. Salinger regarding Comerica's supplemental answer to interrogatory 17.	0.10	64.00

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

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05/19/19	B. Marchevsky	Draft lines of questioning for the Habib deposition [REDACTED].	0.40	138.00
05/21/19	B. Marchevsky	Draft deposition outline for the continued deposition of Habib; identify key exhibits for the same.	3.10	1,069.50
05/22/19	B. Marchevsky	Identify key evidence for Habib deposition; continue drafting deposition outline and strategizing regarding the same.	3.30	1,138.50
05/23/19	B. Marchevsky	Revise deposition outline to add additional topics of questioning; confer and strategize with L. Friedemann regarding the deposition.	2.90	1,000.50
05/23/19	L. Friedemann	Confer regarding questioning [REDACTED] [REDACTED] edit draft summary judgment motion.	1.80	1,152.00
05/24/19	B. Marchevsky	Prepare and finalize exhibits for the deposition of Habib; review portions of the transcript of the first deposition of Habib.	2.00	690.00
05/27/19	B. Marchevsky	Travel to Boston for the continued deposition of Habib deposition and prepare for the same en route, including reviewing [REDACTED] [REDACTED]	3.80	1,311.00
05/28/19	B. Marchevsky	Final preparation for the continued deposition of Habib; take the continued deposition of Habib; travel from Boston after the deposition and analyze portions of the deposition to be used in the summary judgment motion; review draft summary judgment motion for suggested edits based on new testimony.	13.30	4,588.50
05/28/19	L. Friedemann	Emails regarding Habib deposition and	0.10	64.00

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		highlights from same.		
05/29/19	L. Friedemann	Confer regarding Habib's testimony at continued deposition and send email update to A. Bruce and A. Aycok.	0.30	192.00
05/30/19	B. Marchevsky	Research [REDACTED]	0.30	103.50
05/30/19	L. Friedemann	Review transcript of continued deposition of K. Habib and confer regarding use of same in motion for summary judgment.	2.80	1,792.00
05/31/19	B. Marchevsky	Confer and strategize regarding the summary judgment briefing and key points from the deposition; review rough deposition transcript for testimony to include in the summary judgment motion.	0.70	241.50
05/31/19	L. Friedemann	Confer regarding use of continued deposition testimony in motion for summary judgment.	0.40	256.00

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

### EXHIBIT D

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## INVOICE DETAIL

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Invoice: 1536089  
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Total for Fees: 20,093.50

### Costs and Other Charges

05/03/19	Airfare Barbara Marchevsky - Airfare - 05/27/2019 - 05/28/2019 - Continued Deposition of Kian Andrew Habib	252.60
05/03/19	Airfare Barbara Marchevsky - Airfare - 05/27/2019 - 05/28/2019 - Continued Deposition of Kian Andrew Habib	150.00
05/01/19	Travel Barbara Marchevsky - Hotel - Lodging - 05/27/2019 - 05/28/2019 - Continued Deposition of Kian Andrew Habib	397.14
05/27/19	Travel Barbara Marchevsky - Taxi/Car Service - Attend Continued Deposition of Kian Andrew Habib 05/27-05- 28/2019	49.80
05/27/19	Travel Barbara Marchevsky - Taxi/Car Service - Attend Continued Deposition of Kian Andrew Habib 05/27-05- 28/2019	38.19
05/28/19	Travel Barbara Marchevsky - Taxi/Car Service - Attend Continued Deposition of Kian Andrew Habib 05/27-05- 28/2019	28.73
05/28/19	Travel Barbara Marchevsky - Dinner - Attend Continued Deposition of Kian Andrew Habib 05/27-05-28/2019 - Barbara Marchevsky	19.05
05/28/19	Travel Barbara Marchevsky - Taxi/Car Service - Attend Continued Deposition of Kian Andrew Habib 05/27-05- 28/2019	7.85
05/16/19	Court Reporter Rachel Lopez - 00000477 - Transcript of Status Hearing held on February 20, 2019	138.70
	eDiscovery Hosting Fee	450.00

Total For Costs and Other Charges: 1,532.06

Total This Matter: 21,625.56

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Invoice: 1536089  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

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

05/01/19	G. Fairbairn	Develop ESI protocol for discovery requests; continue drafting requests; prepare for Rule 26(f) conference.	0.80	428.00
05/02/19	Litigation Support Consulting	Assist in drafting ESI stipulation.	1.00	195.00
05/02/19	B. Marchevsky	Review draft 26(f) report in preparation for telephone conference with W. Safford; attend telephone conference regarding the same, to which Mr. Safford did not appear; confer regarding document production instructions in the first set of discovery to Mr. Safford; revise the same.	1.60	552.00
05/02/19	G. Fairbairn	Prepare for and attend Rule 26(f) call; correspond with W. Safford regarding conference call; confer regarding next actions for discovery, ESI protocol, and protective order; continue drafting Rule 26(f) Report; attention to discussion regarding ESI protocol for discovery requests.	1.30	695.50
05/02/19	S. Lee	Revise draft ESI section of discovery request; communication with team and Litigation Support regarding same.	1.30	299.00
05/03/19	B. Marchevsky	Confer and strategize regarding the first set of discovery to W. Safford.	0.10	34.50
05/03/19	G. Fairbairn	Confer regarding discovery, preservation letter, and ESI protocol.	0.30	160.50
05/04/19	B. Marchevsky	Draft cover letter serving discovery on W. Safford and reminding him of his obligation to preserve relevant sources of discovery;	0.60	207.00

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		draft the same for E. Ziani.		
05/04/19	G. Fairbairn	Attention to evidence [REDACTED]	0.20	107.00
05/05/19	G. Fairbairn	Continue reviewing [REDACTED]	0.20	107.00
05/06/19	B. Marchevsky	Finalize the first set of discovery to W. Safford; serve the same upon W. Safford and courtesy copies to E. Ziani via mail and email.	0.80	276.00
05/06/19	B. Marchevsky	Draft outline for default judgment motion against E. Ziani.	0.60	207.00
05/06/19	G. Fairbairn	Analyze draft preservation letters to W. Safford and E. Ziani; confer regarding discovery requests and letters; continue drafting Rule 26(f) Report and prepare for filing.	0.90	481.50
05/06/19	L. Friedemann	Review Rule 26(f) report for submission to Court.	0.10	64.00
05/07/19	B. Marchevsky	Legal research [REDACTED]	0.50	172.50
05/08/19	B. Marchevsky	Legal research regarding [REDACTED] [REDACTED] research regarding [REDACTED]	2.20	759.00
05/08/19	G. Fairbairn	Finalize and file Rule 26(f) Report; attention to correspondence with E. Ziani and W. Safford; confer regarding default judgment motion.	0.40	214.00
05/11/19	B. Marchevsky	Draft [REDACTED] default judgment motion against E. Ziani.	1.60	552.00
05/12/19	B. Marchevsky	Draft introduction and begin drafting	0.90	310.50

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Invoice: 1536089  
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Date	Attorney	Description	Hours	Amount
05/13/19	B. Marchevsky	factual background section of the brief in support of default judgment against Ziani. Telephone call with W. Safford; confer with G. Fairbairn regarding the same; review documents provided by W. Safford; e-mail correspondence with W. Safford summarizing our conversation.	1.20	414.00
05/13/19	G. Fairbairn	Confer regarding call with W. Safford and discovery requests; review Rule 26(f) Report and rules regarding timing for settlement discussions; attention to correspondence with W. Safford summarizing discussion.	0.90	481.50
05/14/19	B. Marchevsky	Telephone call from W. Safford regarding discovery; confer with the team regarding the same.	0.60	207.00
05/14/19	B. Marchevsky	Draft factual background section for the default judgment brief against Ziani.	1.10	379.50
05/14/19	G. Fairbairn	Confer regarding additional phone call with W. Safford; review [REDACTED]	0.30	160.50
05/15/19	B. Marchevsky	Draft portion of factual background section detailing [REDACTED]	0.50	172.50
05/15/19	G. Fairbairn	Confer regarding discovery, calls with W. Safford, [REDACTED] research of [REDACTED]	0.30	160.50
05/16/19	B. Marchevsky	Complete draft of factual background portion of the brief for default judgment against Ziani; confer regarding [REDACTED]	2.00	690.00
05/17/19	B. Marchevsky	Draft proposed ESI and protective order.	1.30	448.50
05/17/19	B. Marchevsky	Draft default judgment motion section regarding [REDACTED] legal research [REDACTED]	3.60	1,242.00

**EXHIBIT D**

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05/18/19	B. Marchevsky	Draft default judgment motion sections	4.70	1,621.50
05/19/19	B. Marchevsky	Draft default judgment brief section regarding research in support of the	1.70	586.50
05/20/19	B. Marchevsky	Draft default judgment brief section regarding research in support of the same.	3.90	1,345.50
05/21/19	B. Marchevsky	Revise default judgment brief for length and persuasiveness.	5.00	1,725.00
05/22/19	G. Fairbairn	Attention to draft ESI stipulation; confer regarding motion for default judgment.	0.30	160.50
05/24/19	G. Fairbairn	Continue analyzing draft of motion for default judgment against E. Ziani.	0.50	267.50
05/24/19	S. Lee	Review and edit draft ESI Stipulation; communication with team and Litigation Support regarding same.	0.90	207.00
05/27/19	G. Fairbairn	Analyze draft ESI protocol.	0.20	107.00
05/30/19	G. Fairbairn	Continue drafting motion for default judgment against E. Ziani; confer regarding	2.00	1,070.00
05/31/19	G. Fairbairn	Continue drafting motion for default judgment against E. Ziani.	0.50	267.50

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Invoice: 1536089  
June 19, 2019  
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Matter No: 077376.0415

Total for Fees: 17,536.00

### Costs and Other Charges

eDiscovery Hosting Fee	25.00
Photocopy Charges	6.00
Research via Westlaw	160.00

Total For Costs and Other Charges: 191.00

Total This Matter: 17,727.00

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

### EXHIBIT D

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## INVOICE DETAIL

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Invoice: 1536089  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

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

05/03/19	E. Unger	Finish drafting memorandum in support of motion for sanctions.	1.60	664.00
05/05/19	J. Cassioppi	Draft and amend Rule 11 motion and email correspondence regarding the same.	0.40	186.00
05/06/19	E. Unger	Finalize and file motion for sanctions and supporting documents.	0.30	124.50
05/15/19	J. Boos	Obtain copies of cases from brief. (No Charge)	0.10	19.00
05/16/19	E. Unger	Write oral argument for motion to dismiss and motion for sanctions.	1.00	415.00
05/16/19	J. Cassioppi	Research and draft letter regarding lawsuit against A. Bruce.	2.00	930.00
05/17/19	E. Unger	Revise and complete outline of oral argument for upcoming hearing and add best case citations to each issue.	0.80	332.00
05/17/19	J. Cassioppi	Prepare for oral argument on motions to dismiss and for sanctions; prepare exhibits for A. Bruce letter.	0.90	418.50
05/18/19	J. Cassioppi	Prepare outlines for motion to dismiss and motion for sanctions; review briefs and caselaw.	1.90	883.50
05/20/19	E. Unger	Assist with disclosure of S. Nelson suit.	0.40	166.00
05/20/19	J. Cassioppi	Finalize preparations for Sharon Nelson motion to dismiss and for sanctions; argue motion.	0.70	325.50

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## INVOICE DETAIL

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Comerica Wealth Management  
411 W. Lafayette, 2nd Floor  
Detroit, MI 48226

Invoice: 1536089  
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Total for Fees: 4,445.00

### Costs and Other Charges

MN E-File - Electronic Filing / Service Fee 80.00

Total For Costs and Other Charges: 80.00

Total This Matter: 4,525.00

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

### EXHIBIT D

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Invoice: 1536089  
June 19, 2019  
Page: 53

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

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

05/15/19	A. Sreekanth	Confer with case team regarding preparation for upcoming motion hearings; begin reviewing materials for Walker contempt motion to prepare outline for same.	1.80	702.00
05/15/19	E. Unger	Prepare case law, briefing, and exhibits for upcoming hearing; phone call from Lythcott's counsel regarding documents produced and cited in report and follow up with litigation support regarding same.	1.40	581.00
05/15/19	J. Boos	Obtain copies of cases from briefs.(No Charge)	0.30	57.00
05/16/19	A. Sreekanth	Continue preparing oral argument outlines regarding Walker/Lythcott hearings.	6.10	2,379.00
05/17/19	A. Sreekanth	Continue preparing outlines for upcoming hearings regarding Walker and Lythcott.	4.40	1,716.00
05/17/19	E. Unger	Review correspondence from Lythcott's counsel regarding errors in prior clawback and purported additional clawback; review sworn statement submitted by Walker for upcoming hearing; draft response to Lythcott's counsel; prepare for hearing on Lythcott's motions; draft outline for argument on motion to amend court order.	2.40	996.00
05/17/19	J. Cassioppi	Prepare for oral argument on Lythcott motion to return flash drive; review reply and supporting documents; prepare oral argument outline.	1.20	558.00
05/19/19	J. Cassioppi	Prepare outline for Lythcott motion; review briefing and caselaw; prepare exhibits.	4.20	1,953.00
05/20/19	J. Cassioppi	Finalize preparations for Lythcott motion to	1.50	697.50

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05/23/19	J. Cassioppi	return flash drive; argue motion. Review court order and email correspondence regarding mediation.	0.20	93.00
05/24/19	E. Unger	Revise and send letter to Lythcott's counsel responding to previous correspondence.	0.40	166.00
05/30/19	J. Cassioppi	Meet with Justice Gilbert to discuss setting-up mediation; telephone conference regarding the same.	2.00	930.00

**Total for Fees: 10,771.50**

### Costs and Other Charges

MN E-File - Electronic Filing / Service Fee 80.00

**Total For Costs and Other Charges: 80.00**

**Total This Matter: 10,851.50**

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

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Invoice: 1536089  
June 19, 2019  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

**Client Account#:** 077376.0422  
**Regarding:** Walker Contempt Motion

05/09/19	J. Cassioppi	Review request for continuance and attention to preparing response to the same; email correspondence regarding request for continuance.	0.90	418.50
05/10/19	J. Cassioppi	Finalize and file opposition to request for continuance.	0.50	232.50
05/13/19	J. Cassioppi	Email correspondence with Comerica regarding preparations for hearing.	0.10	46.50
05/14/19	J. Cassioppi	Email correspondence regarding hearing and potential witness testimony; telephone conference regarding potential witness testimony.	0.30	139.50
05/15/19	E. Unger	Prepare case law, briefing, and exhibits for upcoming hearing.	0.30	124.50
05/15/19	J. Boos	Obtain copies of cases from briefs. (No Charge)	0.20	38.00
05/18/19	J. Cassioppi	Prepare outline and exhibits for Walker contempt argument; review brief and caselaw.	3.80	1,767.00
05/20/19	J. Cassioppi	Finalize preparations for Greg Walker contempt motion; argue motion for contempt.	1.50	697.50

Total for Fees: 3,426.00

Total This Matter: 3,426.00

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Tax ID No. [REDACTED]

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

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

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

Invoice: 1536089  
June 19, 2019  
Page: 56

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

**Client Account#:** 077376.0424  
**Regarding:** [REDACTED]

05/22/19	L. Friedemann	Analysis of p [REDACTED] [REDACTED] confer regarding [REDACTED]	3.70	2,368.00
05/23/19	L. Friedemann	Consult regarding response to inquiry concerning [REDACTED] continue to analyze claims against [REDACTED] draft [REDACTED]	1.00	640.00
05/28/19	L. Friedemann	Research regarding [REDACTED] [REDACTED] and confer regarding same.	0.80	512.00
05/28/19	S. Bell	Confer with L. Friedemann regarding copyright applications [REDACTED] [REDACTED]	0.60	108.00
05/29/19	L. Friedemann	Confer regarding copyright strategy with respect to [REDACTED] email to A. Bruce and A. Aycock regarding [REDACTED] and strategy.	0.70	448.00
05/30/19	L. Friedemann	Confer regarding strategy with respect to [REDACTED]	0.70	448.00
05/30/19	S. Bell	Review requirements for filing a collection of [REDACTED]	1.40	252.00
05/31/19	S. Bell	Draft [REDACTED] [REDACTED] with Copyright Office.	1.80	324.00

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Total for Fees: 5,100.00

Total This Matter: 5,100.00

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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Detroit, MI 48226

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

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

05/01/19	L. Friedemann	Emails regarding [REDACTED] and coordinating response with J. Boyarski.	0.30	192.00
05/02/19	L. Friedemann	Confer regarding inquiry from [REDACTED] and position with respect to [REDACTED] Prince.	0.30	192.00
05/03/19	L. Friedemann	Emails regarding international copyright enforcement; emails regarding [REDACTED]	0.70	448.00
05/06/19	L. Friedemann	Telephone conference with J. Boyarski regarding [REDACTED]; email to A. Bruce and A. Aycock regarding same.	0.50	320.00
05/13/19	L. Friedemann	Emails regarding princerogersnelson.com domain name and [REDACTED]	0.50	320.00
05/31/19	L. Friedemann	Consult regarding [REDACTED] and next steps with respect to same.	0.30	192.00

**Total for Fees:** 1,664.00

**Total This Matter:** 1,664.00

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 May 31, 2019:

**Client Account#:** 077376.0604  
**Regarding:** Warner Bros. Records

05/07/19	L. Friedemann	Analyze [REDACTED] email to J. Boyarski regarding same.	0.80	512.00
05/28/19	L. Friedemann	Analyze [REDACTED] [REDACTED] agreement.	0.30	192.00

Total for Fees: 704.00

Total This Matter: 704.00

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 May 31, 2019:

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

05/01/19	M. Greiner	Telephone conference with party requesting license for PRN materials; conference with attorney.	0.20	135.00
05/02/19	A. Wessberg	Correspond with Comerica regarding [REDACTED] request; correspond with requestor, denying request.	0.20	108.00
05/03/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 4/26/19 to 5/3/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.70	108.50
05/06/19	A. Wessberg	Telephone conference with [REDACTED] regarding licensing request.	0.10	54.00
05/10/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 5/3/19 to 5/10/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	1.10	170.50
05/17/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 5/10/19 to 5/17/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.70	108.50
05/21/19	E. Newby	Respond to inquiry from [REDACTED]	0.30	46.50

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05/22/19	E. Newby	regarding what information needs to be submitted with a licensing request. Send email to potential licensee with information required to consider a license request.	0.10	15.50
05/23/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 5/17/19 to 5/23/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.50	77.50
05/31/19	E. Newby	Review and analyze PRN asset request e-mails from J. Murphy received from 5/17/19 to 5/31/19; record multiple request details into master license request log in preparation of reporting of same; email same to A. Bruce and others regarding same.	0.30	46.50

**Total for Fees: 870.50**

**Total This Matter: 870.50**

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

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

05/01/19	S. Bell	E-mail to A. Bruce regarding trademark portfolio.	0.20	36.00
05/02/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] confer with T. Deutmeyer regarding same.	0.50	90.00
05/09/19	S. Bell	Confer with T. Deutmeyer regarding [REDACTED] e-mail to foreign associate regarding instructions for same.	1.00	180.00
05/10/19	E. Newby	Prepare the upcoming deadline report for the monthly merchandise meeting with A. Bruce and others.	1.00	155.00
05/13/19	A. Wessberg	Monthly merchandising call regarding various applications and intent to use same.	1.00	540.00
05/13/19	E. Newby	Attend the Monthly Merchandise / Trademarks Call with A. Bruce and others.	1.40	217.00
05/13/19	T. Deutmeyer	Advise on monthly merchandise call with Comerica and D. Tudahl. (No Charge)	0.50	175.00
05/14/19	A. Wessberg	Correspond regarding [REDACTED]	0.10	54.00
05/14/19	S. Bell	Review e-mail from foreign associate confirming new applications filed in Canada.	0.10	18.00
05/15/19	A. Wessberg	Review [REDACTED] advertisement from Comerica; provide direction to E. Newby regarding same.	0.10	54.00
05/23/19	K. Sandler Steinert	Attention to HighQ access in connection with [REDACTED]	0.20	103.00

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05/23/19	T. Deutmeyer	Review request from [REDACTED] [REDACTED]; analyze whether additional [REDACTED] [REDACTED] request copy of agreement with [REDACTED]	0.80	280.00
05/24/19	S. Bell	Draft NDA agreement for [REDACTED]	0.50	90.00
05/24/19	T. Deutmeyer	Review agreement with [REDACTED] [REDACTED] revise non- disclosure agreement with the Estate of Prince Rogers Nelson and send [REDACTED] [REDACTED] advise Comerica regarding same; negotiate terms of agreement with [REDACTED] on May 25 and May 27.	2.10	735.00
05/30/19	T. Deutmeyer	Call with and interview by [REDACTED] [REDACTED]	0.70	245.00

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Total for Fees: 2,797.00

### Costs and Other Charges

05/20/19	Federal Express	63.17
04/19/19	CHOFN Intellectual Property - CB1190401189CB4 - Foreign fees associated with official filing fees for change of agent for 12 trademark applications: TM: PRINCE (App. Nos. 35186357, 30037370, 26613183, 20915088 and 20915087); and TM: Miscellaneous Design (1) (Prince Symbol) (App. Nos. 20915092, 20915091, 20915090 and 20915089); and TM: PAISLEY PARK (App. Nos. 20915085, 20915084 and 20915083) in China.	468.00
05/06/19	Western Union Business Solutions - 275 - Monthly wire transfer fee for foreign associates for matter .2037	12.00
05/30/19	Lee and Li - 2019T07012 - Foreign fees associated with providing [REDACTED]	930.00

Total For Costs and Other Charges: 1,473.17

Total This Matter: 4,270.17

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Invoice: 1536089  
June 19, 2019  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

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

05/02/19	A. Wessberg	Review follow-up Office Action regarding [REDACTED] respond to same.	0.20	108.00
05/02/19	S. Helland	Analysis of court file documents in court case [REDACTED] [REDACTED] Draft notes and email to Comerica team regarding [REDACTED] draft email to Comerica team regarding [REDACTED] analysis of [REDACTED] email and documents.	4.80	2,568.00
05/03/19	C. Thompson	Discussion with S. Helland regarding copyright and NIL issues.	0.50	185.00
05/03/19	S. Helland	Draft revised [REDACTED] Prepare for and teleconference with Comerica team regarding photographers; Draft email to Comerica team regarding [REDACTED] Analysis of and research regarding [REDACTED]	3.40	1,819.00
05/06/19	A. Wessberg	Review and respond to office action from the [REDACTED]	0.30	162.00
05/06/19	S. Helland	Analysis of email regarding [REDACTED] [REDACTED] draft email memo regarding [REDACTED]	2.50	1,337.50
05/07/19	S. Helland	Draft email regarding [REDACTED]	0.20	107.00

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05/08/19	S. Helland	copyright and trademark applications. Reply to email regarding [REDACTED]	0.30	160.50
05/09/19	S. Helland	Reply to A. Aycock email regarding attorney [REDACTED]; Reply to email regarding [REDACTED]	0.50	267.50
05/10/19	C. Thompson	Discussion with S. Helland regarding copyright and NIL issues in connection with [REDACTED]	0.40	148.00
05/10/19	S. Helland	Analysis of [REDACTED]	0.50	267.50
05/13/19	S. Helland	Reply to A. Aycock email regarding [REDACTED] Draft	2.30	1,230.50
05/14/19	A. Wessberg	Review office action from Copyright Office regarding "Deliverance" and related tracks; respond to same.	0.20	108.00
05/15/19	A. Wessberg	Review and respond to Comerica question regarding copyright legal line and use of year.	0.10	54.00
05/17/19	A. Wessberg	Review and respond to Copyright Office regarding multiple works.	0.60	324.00
05/28/19	S. Helland	Teleconference regarding [REDACTED] in light of call; Draft revisions to [REDACTED]; Draft [REDACTED] in light of teleconference with Comerica team.	3.30	1,765.50
05/29/19	S. Helland	Analysis of photographer [REDACTED] copyright matter.	0.80	428.00
05/29/19	T. Deutmeyer	Evaluate request for [REDACTED]	0.40	140.00

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05/29/19	T. Deutmeyer	Correspond via e-mail and call with [REDACTED] works; review Copyright Office inquiry regarding [REDACTED]	0.80	280.00
05/30/19	S. Bell	Confer with T. Deutmeyer regarding office action issued for LOtUSFLOW3R copyright application; review tracking chart for copyrighted letters; confer with T. Deutmeyer regarding same.	0.20	36.00
05/30/19	S. Helland	Analysis of copyright issue in [REDACTED] and reply to A. Bruce email regarding same; Analysis of [REDACTED] agreement and rights related to [REDACTED]	1.80	963.00
05/31/19	J. Stout	Attention to copyright matter. (No Charge)	0.20	124.00
05/31/19	S. Helland	Conference with J. Stout regarding [REDACTED] and draft email to Comerica team regarding same.	0.30	160.50

**Total for Fees: 12,619.50**

**Costs and Other Charges**

04/30/19	Library of Congress - Copyright filing fee	55.00
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**Total For Costs and Other Charges: 55.00**

**Total This Matter: 12,674.50**

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

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

05/22/19	K. Sandler Steinert	Telephone conference with L. Friedemann and email to S. Helland regarding domain name registration query.	0.40	206.00
05/30/19	S. Helland	Analysis of correspondence regarding [REDACTED] domain names.	0.90	481.50
05/31/19	S. Helland	Draft email to ComLaude regarding [REDACTED] Search	0.40	214.00

Total for Fees: 901.50

Total This Matter: 901.50

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

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

05/02/19	S. Bell	Review watch notices; review e-mails regarding cease and desist letter sent to [REDACTED] update enforcement chart regarding same.	0.90	162.00
05/03/19	S. Bell	E-mail to foreign associate regarding potential opposition of [REDACTED]	0.20	36.00
05/06/19	A. Wessberg	Review select watch notices; provide direction to S. Bell regarding same; review and respond to [REDACTED] review additional matters for potential enforcement.	0.40	216.00
05/06/19	S. Bell	Research status of cease and desist letter sent to [REDACTED] confer with A. Wessberg regarding same.	0.40	72.00
05/07/19	S. Bell	Review [REDACTED] webpage for compliance; confer with T. Deutmeyer regarding same.	0.20	36.00
05/07/19	T. Deutmeyer	Call from [REDACTED] and direct that the same be sent to MarkMonitor.	0.40	140.00
05/08/19	S. Bell	Review e-mails regarding [REDACTED] update enforcement chart regarding same; review e-mail regarding [REDACTED]; review e-mails regarding cease and desist letter sent to [REDACTED] update enforcement chart regarding same; update enforcement chart regarding outstanding cease and desist letters; e-mail to MarkMonitor regarding	0.60	108.00

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Date	Attorney	Description	Rate	Amount
05/08/19	T. Deutmeyer	takedown request for [REDACTED] Review for compliance the web site of [REDACTED] and send follow-up demand; review for compliance the social media page of [REDACTED]	0.20	70.00
05/09/19	S. Bell	Review watch notices; confer with T. Deutmeyer and A. Wessberg regarding outstanding potential enforcement matters.	0.70	126.00
05/10/19	S. Bell	Review e-mails regarding [REDACTED]; update enforcement chart regarding same; review e-mail regarding [REDACTED]; [REDACTED] update enforcement chart regarding same; review follow up to [REDACTED]; update enforcement chart regarding same.	0.20	36.00
05/10/19	T. Deutmeyer	Review and advise on weekly watch notices.	0.10	35.00
05/13/19	S. Bell	Finalize and send e-mail to A. Bruce regarding watch notices; draft e-mail to A. Bruce regarding [REDACTED]	0.50	90.00
05/13/19	T. Deutmeyer	Review opinion of EU counsel as to [REDACTED], and confirm final form of report to Comerica.	0.20	70.00
05/14/19	A. Wessberg	Review [REDACTED]; [REDACTED] confer with T. Deutmeyer regarding same; correspond regarding [REDACTED]; review and respond to question from Comerica regarding [REDACTED]; [REDACTED] follow-up with S. Bell regarding various enforcement actions; correspond regarding [REDACTED]	0.70	378.00
05/14/19	S. Bell	Finalize and send e-mail to A. Bruce regarding [REDACTED]	0.70	126.00

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			review e-mail from foreign associate regarding potential opposition of [REDACTED]		
			[REDACTED] review e-mail from foreign associate regarding [REDACTED]		
05/14/19	T. Deutmeyer		confer with T. Deutmeyer regarding same. Review for compliance the social media pages and web site of [REDACTED] and draft opinion to Comerica regarding same; review instructions from Comerica and instruct UK counsel.	0.80	280.00
05/15/19	S. Bell		Review e-mails regarding [REDACTED] update enforcement chart regarding same; review e-mails regarding cease and desist letters sent to [REDACTED] performance venues; update enforcement chart regarding same; draft settlement agreement with [REDACTED] confer with T. Deutmeyer regarding [REDACTED]	1.40	252.00
05/15/19	T. Deutmeyer		Advise on [REDACTED] tribute band in response to Comerica inquiry.	0.70	245.00
05/16/19	S. Bell		Draft cease and desist letter to [REDACTED]; e-mail to A. Bruce regarding cease and desist letter to [REDACTED] e-mail to foreign associate regarding potential opposition of [REDACTED]; e-mail to A. Bruce regarding potential opposition of [REDACTED]	1.30	234.00
05/16/19	T. Deutmeyer		Advise Comerica on whether to oppose [REDACTED]	0.20	70.00
05/17/19	J. Stout		Telephone conference with [REDACTED] regarding return of certain [REDACTED]	1.00	620.00
05/17/19	S. Bell		Review watch notices; e-mail to foreign [REDACTED]	1.30	234.00

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## INVOICE DETAIL

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

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		regarding [REDACTED] [REDACTED] review e-mails regarding [REDACTED] [REDACTED]; update enforcement chart regarding same; finalize and send e- mail to A. Bruce regarding infringing items at [REDACTED]; prepare exhibit for cease and desist letter to the [REDACTED] e- mail to A. Bruce regarding enforcement chart.		
05/17/19	T. Deutmeyer	Work on and send cease-and-desist letter [REDACTED] review and advise Comerica regarding [REDACTED]	0.60	210.00
05/20/19	S. Bell	Review e-mail from foreign associate confirming opposition filed against [REDACTED] draft follow up cease and desist e-mail to [REDACTED] draft cease and desist letter to [REDACTED] [REDACTED] review e-mails regarding [REDACTED] [REDACTED] update enforcement chart regarding same.	1.30	234.00
05/20/19	T. Deutmeyer	Review for compliance the Facebook page of [REDACTED] call with [REDACTED]	0.50	175.00
05/21/19	J. Stout	Dictated memorandum summarizing conversation with [REDACTED] regarding [REDACTED]	0.50	310.00
05/21/19	T. Deutmeyer	reviewed and revised same. Confirm final form of and send cease and desist letter to [REDACTED]	0.20	70.00
05/23/19	S. Bell	Review watch notices; review e-mails regarding cease and desist letter sent to [REDACTED] update enforcement chart regarding same; review memo regarding J. Stout's conversation with the [REDACTED] update enforcement chart regarding same.	1.00	180.00

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05/23/19	T. Deutmeyer	Work on cease-and-desist letter to [REDACTED] clothing store; review and opine on weekly watch notices; opine on compliance by [REDACTED]	0.40	140.00
05/24/19	S. Bell	Finalize and send e-mail to A. Bruce regarding watch notices; review cease and desist letter sent to [REDACTED] update enforcement chart regarding same; e-mail to A. Bruce regarding [REDACTED] compliance; update enforcement chart regarding same.	0.30	54.00
05/30/19	T. Deutmeyer	Review for compliance the [REDACTED] [REDACTED] and advise Comerica regarding same; review memo regarding call with [REDACTED]	0.70	245.00

Total for Fees: 5,254.00

**Costs and Other Charges**

04/30/19	Potter Clarkson - 928974 - Foreign fees associated with repeated attempts to contact organizers [REDACTED] [REDACTED] sending repeated chasers regarding same; review instructions regarding continued unauthorized use; contacting user to request changes; request amendments to Instagram and	565.60
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Total For Costs and Other Charges: 565.60

Total This Matter: 5,819.60

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

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

05/14/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed for Prince Symbol in Canada.	0.10	18.00
05/27/19	T. Deutmeyer	Instruct foreign associate on amendment to identification of goods.	0.10	35.00
05/28/19	S. Bell	Review e-mails regarding examiner's report for Prince Symbol mark in Canada.	0.10	18.00

Total for Fees: 71.00

Total This Matter: 71.00

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

Client Account#: 077376.1033  
Regarding: TM: PAISLEY PARK (015717481) (EU)

### Costs and Other Charges

04/30/19	Potter Clarkson - 928971 - Foreign fees associated with advising regarding costs award and on new application filed by D. Virmani, arranging costs award and awaiting instructions regarding same; for Opposition by D. Virmani against European trademark application TM: PAISLEY PARK (015717481)in International Class 25.	414.70
<b>Total For Costs and Other Charges:</b>		<b>414.70</b>
<b>Total This Matter:</b>		<b>414.70</b>

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

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

### Costs and Other Charges

04/22/19	Shusaku Yamamoto Co. - 19-100888 - Foreign fees associated with providing advice regarding [REDACTED]	280.00
<b>Total For Costs and Other Charges:</b>		<b>280.00</b>
<b>Total This Matter:</b>		<b>280.00</b>

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

**Client Account#:** 077376.1058  
**Regarding:** Cancellation against PAISLEY PARK (5173208) (EU)

### Costs and Other Charges

05/22/19	Potter Clarkson - 929984 - Costs awarded to D. Virmani in relation to final disposition of the opposition against D. Virmani's European trademark (App. No. 5173208) for PAISLEY PARK in class 25.	864.42
<b>Total For Costs and Other Charges:</b>		<b>864.42</b>
<b>Total This Matter:</b>		<b>864.42</b>

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

**Client Account#: 077376.1077**

**Regarding: TM: THE BEAUTIFUL ONES (Class 16) (US)**

05/09/19	T. Deutmeyer	Review Office Action and advise on response.	0.20	70.00
05/14/19	E. Newby	Prepare, finalize, and electronically file the Final Response to Office Action regarding THE BEAUTIFUL ONES in Class 16; confer with T. Deutmeyer regarding the same.	0.80	124.00
05/14/19	T. Deutmeyer	Review and execute Request for Reconsideration.	0.10	35.00

**Total for Fees: 229.00**

**Total This Matter: 229.00**

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

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

### Costs and Other Charges

04/03/19	Shusaku Yamamoto Co. - 19-100119 - Foreign fees associated with reviewing agreement [REDACTED]; recording re-assignment of pending application; payment of official fees associated with filing re-assignment; reviewing publication; reporting same; for TM: NPG in International Class 9 in Japan.	1,420.00
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**Total For Costs and Other Charges:** 1,420.00

**Total This Matter:** 1,420.00

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

**Client Account#:** 077376.1152  
**Regarding:** TM: PRINCE (IC 9, 14, 15, 21, 25, 41) (AU)

05/21/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED]	0.10	18.00
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Total for Fees: 18.00

### Costs and Other Charges

05/06/19	Western Union Business Solutions - 275 - Monthly wire transfer fee for foreign associates	6.00
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Total For Costs and Other Charges: 6.00

Total This Matter: 24.00

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

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

05/14/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed for NPG mark (CL 9) in Canada.	0.10	18.00
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**Total for Fees:** 18.00

**Costs and Other Charges**

04/11/19	Bereskin & Parr - 900306794 - Foreign fees associated with reviewing an office action based on a technical issue; noting deadline, reporting same; for TM: NPG (App. No. 1868072) in International Class 9 in Canada.	263.47
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**Total For Costs and Other Charges:** 263.47

**Total This Matter:** 281.47

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

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

05/14/19	S. Bell	Review e-mail from foreign associate regarding response to office action filed 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

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

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

### Costs and Other Charges

04/25/19	Uhthoff, Gomez Vega & Uhthoff, s.c. - 1097145 - Foreign fees associated with filing application reflecting assuming representation of case, including government filing fees; for TM: NPG (App. No. 1964692) in International Class 9 in Mexico.	162.00
<b>Total For Costs and Other Charges:</b>		<b>162.00</b>
<b>Total This Matter:</b>		<b>162.00</b>

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

**Client Account#:** 077376.1173  
**Regarding:** TM: PRINCE (IC 25) (MY)

05/01/19	S. Bell	E-mail to foreign associate regarding decision issued for PRINCE mark (CL 25) in Malaysia.	0.10	18.00
05/03/19	S. Bell	Review e-mail from foreign associate regarding status of PRINCE mark (CL 25) in Malaysia.	0.10	18.00

**Total for Fees:** 36.00

**Total This Matter:** 36.00

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

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

05/22/19	S. Bell	Review e-mail from foreign associate regarding notice of allowance for PRINCE mark (CL 25) in the Philippines; e-mail to foreign associate regarding deadline to submit US registration certificate.	0.20	36.00
05/24/19	S. Bell	Review e-mail from foreign associate regarding extension available for PRINCE mark (CL 25) in the Philippines.	0.10	18.00
05/24/19	T. Deutmeyer	Review correspondence regarding provision of U.S. priority document.	0.10	35.00

**Total for Fees:** 89.00

**Total This Matter:** 89.00

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

**Client Account#:** 077376.1193  
**Regarding:** TM: PRINCE (IC 25) (IN)

05/21/19	S. Bell	E-mail to foreign associate regarding hearing for the PRINCE mark (CL 25) in India.	0.20	36.00
05/22/19	S. Bell	Review e-mail from foreign associate regarding status of PRINCE mark (CL 25) in India.	0.10	18.00

**Total for Fees:** 54.00

**Total This Matter:** 54.00

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

**Client Account#:** 077376.1204

**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 9) (ZA)

05/31/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for Prince Symbol mark (CL 9) in South Africa.	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 May 31, 2019:

**Client Account#:** 077376.1205  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 25) (ZA)

05/31/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for Prince Symbol mark (CL 25) in South Africa.	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 May 31, 2019:

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

05/28/19	E. Newby	Retrieve and review [REDACTED]	0.30	46.50
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**Total for Fees:** 46.50

**Total This Matter:** 46.50

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

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

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

05/31/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED]; confer with T. Deutmeyer regarding same; draft e-mail to A. Bruce regarding same.	0.60	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 May 31, 2019:

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

**Costs and Other Charges**

04/30/19	Shelston IP - 512058 - Foreign fees associated with reviewing and considering the examiners report, including reviewing previous cases reporting with advice; prepare and file a response to the Examiner's objections; adding two classes to the application; attend to	1,347.92
<b>Total For Costs and Other Charges:</b>		<b>1,347.92</b>
<b>Total This Matter:</b>		<b>1,347.92</b>

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 May 31, 2019:

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

### Costs and Other Charges

04/15/19	Vivien Chan & Co. - AJ7105 - Foreign fees associated with reporting notice of refusal for 4 cited marks, advising on same; advising on sub-class of cited marks, status of pending actions against cited marks and advising regarding a letter of consent; preparation and filing review and reporting same; for TM: PRINCE (App. No. 30037370) in International Class 41 in China.	3,355.00
04/29/19	CHOFN Intellectual Property - CB1190401548CB4 - Foreign fees associated with checking the updated status of the cited marks, drafting further arguments, compiling index and supplementing the same to the National Intellectual Property Administration ('NIPA'); in connection with TM: PRINCE (Re-filed)(App. No. 30037370) in International Class 41 in China.	760.00
<b>Total For Costs and Other Charges:</b>		<b>4,115.00</b>
<b>Total This Matter:</b>		<b>4,115.00</b>

### EXHIBIT D

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# Fredrikson

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## INVOICE DETAIL

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

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

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

### Costs and Other Charges

04/30/19	Shelston IP - 512053 - Foreign fees associated with reviewing and considering Examiner's Report; checking two citations; online checks for use of cited marks; reporting with advice concerning citations and classifications issues and recommend further action; prepare and file response to Examiner's classification and citation objections, report same; review Notice of Acceptance, check details of accepted application	995.00
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**Total For Costs and Other Charges:** 995.00

**Total This Matter:** 995.00

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

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

### Costs and Other Charges

05/22/19	Potter Clarkson - 929996 - Foreign fees associated with monitoring the status of the application during its pendency; reviewing and checking Certificate of Registration, forwarding same; for TM: NEW POWER GENERATION (Serial No. 17961137) in International Classes 9, 35 & 41 in the European Union.	413.25
<b>Total For Costs and Other Charges:</b>		<b>413.25</b>
<b>Total This Matter:</b>		<b>413.25</b>

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

**Client Account#:** 077376.1260

**Regarding:** **TM: NEW POWER GENERATION (3341510) (Class 3341510) (GB)**

05/15/19	S. Bell	Review e-mail from foreign associate regarding certificate of registration for NEW POWER GENERATION mark (CL 9, 35, 41) in the United Kingdom.	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 May 31, 2019:

**Client Account#:** 077376.1261  
**Regarding:** TM: NPG (Class 9) (CN)

### Costs and Other Charges

03/26/19	CHOFN Intellectual Property - CB0190301123CB0 - Foreign fees associated with proofreading, translating and forwarding registration certificate for TM: NPG in International Class 9 in China.	120.00
<b>Total For Costs and Other Charges:</b>		<b>120.00</b>
<b>Total This Matter:</b>		<b>120.00</b>

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

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

05/01/19	A. Wessberg	Review response from Trademark Examiner and cited sources; provide direction to T. Deutmeyer regarding same; discuss further regarding office action.	0.50	270.00
05/01/19	E. Newby	Gather evidence [REDACTED]	1.20	186.00
05/01/19	T. Deutmeyer	Draft [REDACTED]; confer with A. Wessberg regarding [REDACTED] review and compile exhibits for argument; research for supporting case law [REDACTED]	3.80	1,330.00
05/02/19	E. Newby	Gather evidence for the Response to Office Action for PURPLE COLOR MARK in Classes 9 and 41.	5.00	775.00
05/02/19	T. Deutmeyer	Draft argument regarding [REDACTED] review and confirm final form of Declaration of A. Bruce.	4.00	1,400.00
05/03/19	A. Wessberg	Review and revise Office Action Response and A. Bruce Declaration; provide further direction to T. Deutmeyer and E. Newby; correspond with Comerica regarding same.	3.00	1,620.00
05/03/19	E. Newby	Gather evidence for the Response to Office Action for PURPLE COLOR MARK in Classes 9 and 41; review A. Bruce's declaration regarding same.	2.80	434.00

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05/06/19	A. Wessberg	Review correspondence and Declaration from A. Bruce; confer with T. Deutmeyer regarding office action response and [REDACTED]	0.30	162.00
05/06/19	E. Newby	Gather additional evidence for the Response to Office Action for the PURPLE COLOR MARK in Classes 9 and 41; draft, finalize, and electronically file the response regarding the same.	2.70	418.50
05/06/19	T. Deutmeyer	Work on portions of argument [REDACTED] work on [REDACTED] review, confirm final form of, and execute Response to Office Action.	3.80	1,330.00
05/13/19	T. Deutmeyer	Call with Comerica regarding options and draft report to Comerica regarding items or objects for which registration is sought.	0.70	245.00
05/17/19	A. Wessberg	Confer with T. Deutmeyer regarding specimens for Amendment to Allege use.	0.10	54.00
05/23/19	E. Newby	Draft, finalize, and electronically file the Amendment to Allege Use for the PURPLE COLOR Application in Classes 9 and 41; confer with T. Deutmeyer regarding the same; gather [REDACTED]	1.50	232.50
05/23/19	T. Deutmeyer	Research current specimens of use, and draft specimen descriptions; review and execute Amendment to Allege Use and draft correspondence to USPTO examining attorney regarding same.	0.80	280.00

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Total for Fees: 8,737.00

### Costs and Other Charges

05/23/19	U.S. Patent and Trademark Office - Government fees associated with filing an Statement of Use	200.00
	Research via Westlaw	60.00
Total For Costs and Other Charges:		260.00

Total This Matter: 8,997.00

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

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

05/13/19	A. Wessberg	Confer with T. Deutmeyer regarding office action.	0.10	54.00
05/23/19	E. Newby	Phone call with A. Aycock to discuss the specimen needed for the CLOUD application in Class 15; phone call with T. Deutmeyer regarding the same.	0.30	46.50
05/23/19	E. Newby	Draft Consent Agreements for Q. He and T. Basden for the Response to Office Action received for CLOUD in Class 15; confer with T. Deutmeyer regarding the same.	0.90	139.50
05/23/19	T. Deutmeyer	Call with A. Aycock regarding specimen of use; review inquiries from A. Aycock on May 22 and advise regarding same.	0.20	70.00
05/24/19	T. Deutmeyer	Work on [REDACTED]	1.70	595.00

**Total for Fees: 905.00**

**Total This Matter: 905.00**

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 May 31, 2019:

**Client Account#: 077376.1264**

**Regarding: TM: CLOUD GUITAR CONFIGURATION (Class 15) (US)**

Date	Client	Description	Hours	Amount
05/13/19	E. Newby	Phone call with T. Deutmeyer to discuss the Response to Office Action for the CLOUD GUITAR CONFIGURATION in Class 15.	0.20	31.00
05/13/19	T. Deutmeyer	Analyze [REDACTED]	0.40	140.00
05/15/19	E. Newby	Prepare declaration for A. Bruce's to be submitted with the Response to Office Action received for the CLOUD GUITAR CONFIGURATION in Class 15; gather [REDACTED]	1.10	170.50
05/16/19	E. Newby	Phone call with T. Deutmeyer to discuss A. Bruce's declaration and the Response to the Office Action received for the CLOUD GUITAR CONFIGURATION in class 15.	0.30	46.50
05/16/19	T. Deutmeyer	Work on Declaration of A. Bruce and review and analyze supporting documents; work on argument.	3.60	1,260.00
05/17/19	A. Wessberg	Review draft office action response; provide direction to T. Deutmeyer regarding same.	0.50	270.00
05/17/19	E. Newby	Review and revise A. Bruce's Declaration for the Response to Office Action received for the CLOUD GUITAR CONFIGURATION in Class 15.	0.40	62.00
05/17/19	E. Newby	Phone call with T. Duetmeyer to discuss evidence for the response to the Office Action received for the CLOUD GUITAR CONFIGURATION in Class 15; gather evidence for the same.	0.60	93.00

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05/17/19	T. Deutmeyer	Work on argument and add statements to Bruce declaration [REDACTED]	1.40	490.00
05/20/19	E. Newby	Draft email to A. Bruce regarding the declaration for the Response to the Office Action received for the CLOUD GUITAR CONFIGURATION in Class 15.	0.50	77.50
05/21/19	T. Deutmeyer	Call to attorney [REDACTED]; research [REDACTED] [REDACTED] work on declaration and advise Comerica on declaration [REDACTED]	0.80	280.00
05/22/19	E. Newby	Email A. Aycock regarding [REDACTED]	0.10	15.50
05/28/19	T. Deutmeyer	Work on Declaration of A. Bruce [REDACTED] [REDACTED] advise A. Bruce regarding the Declaration.	0.60	210.00

**Total for Fees: 3,146.00**

**Total This Matter: 3,146.00**

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

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

Date	Client	Description	Hours	Amount
05/06/19	T. Deutmeyer	Advise Comerica in response to inquiries regarding use of the APOLLONIA 6 mark, [REDACTED]	0.80	280.00
05/13/19	A. Wessberg	Confer with T. Deutmeyer regarding office action.	0.10	54.00
05/13/19	T. Deutmeyer	Review agreement with [REDACTED] and whether [REDACTED] call with Comerica regarding same; call with L. Friedemann regarding same.	1.00	350.00
05/14/19	A. Rondoni Tavernier	Confer regarding Apollonia 6 trademark [REDACTED]; review and analyze emails with opposing counsel and contract.	2.90	1,000.50
05/14/19	A. Wessberg	Review research on [REDACTED]	0.10	54.00
05/14/19	L. Friedemann	Consult regarding [REDACTED] and confer regarding needed analysis of contract and exhibits.	1.70	1,088.00
05/15/19	A. Rondoni Tavernier	Finish analysis of Apollonia 6 [REDACTED] related to Apollonia 6 trademark proceedings.	1.50	517.50
05/15/19	L. Friedemann	Emails and consideration of strategy with respect to [REDACTED] and trademark registration; draft update of pending IP litigation matters.	0.60	384.00
05/16/19	A. Rondoni	Review communications regarding [REDACTED]	0.20	69.00

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05/16/19	Tavernier A. Wessberg	Apollonia 6 and related contract. Review research regarding [REDACTED] [REDACTED] provide direction to T. Deutmeyer regarding same.	0.10	54.00
05/16/19	L. Friedemann	Confer regarding strategy with respect to APPOLONIA 6 [REDACTED]	0.30	192.00
05/16/19	T. Deutmeyer	Call with A. Bruce; analyze with L. Friedemann [REDACTED] [REDACTED] draft opinion and advice to Comerica regarding same.	1.50	525.00
05/23/19	L. Friedemann	Review file and consider [REDACTED] [REDACTED]	1.00	640.00
05/23/19	T. Deutmeyer	Analyze strategy with L. Friedemann as to [REDACTED]	0.10	35.00
05/24/19	L. Friedemann	Telephone conference with [REDACTED] counsel regarding Apollonia 6 trademark dispute.	0.30	192.00
05/28/19	L. Friedemann	Consider strategy and response to [REDACTED] confer regarding same.	0.40	256.00
05/28/19	T. Deutmeyer	Analyze [REDACTED] [REDACTED]	0.60	210.00

**Total for Fees: 5,901.00**

**Total This Matter: 5,901.00**

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

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

05/31/19	S. Bell	Review e-mail from foreign associate regarding rejection of PRINCE mark (CL 9) in Japan; confer with T. Deutmeyer regarding same.	0.50	90.00
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**Total for Fees:** 90.00

**Total This Matter:** 90.00

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

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

05/21/19	S. Bell	E-mail to foreign associate regarding status of [REDACTED]	0.20	36.00
05/22/19	S. Bell	Review e-mail from foreign associate regarding status of PRINCE mark (CL 9) in China.	0.20	36.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding [REDACTED] PRINCO registrant for PRINCE mark (CL 9) in China.	0.10	18.00

Total for Fees: 90.00

### Costs and Other Charges

04/29/19	Vivien Chan & Co. - AJ7421 - Foreign fees advising on status of mark no. 1133203 and advising on implications to client's application; updating on feedback from the owners of 2 cited marks and advising on further options; respond to queries on [REDACTED] for TM: PRINCE (App. No. 35186357) in International Class 9 in China.	1,190.00
05/06/19	Western Union Business Solutions - 275 - Monthly wire transfer fee for foreign associates	12.00

Total For Costs and Other Charges: 1,202.00

Total This Matter: 1,292.00

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

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

05/09/19	T. Deutmeyer	Advise on identification of goods and services.	0.10	35.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for PURPLE RAIN mark (CL 9, 16, 41) in Canada.	0.10	18.00

Total for Fees: 53.00

Total This Matter: 53.00

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 May 31, 2019:

**Client Account#:** 077376.1277  
**Regarding:** TM: Miscellaneous Design (Cloud Guitar Configuration) (IC 15)  
(CA)

05/03/19	S. Bell	Review e-mail from foreign associate regarding filing details for Cloud Guitar Configuration 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 May 31, 2019:

**Client Account#:** 077376.1278

**Regarding:** TM: Miscellaneous Design (Prince Symbol Guitar) (IC 15) (CA)

05/02/19	T. Deutmeyer	Review details of new Canadian application.	0.10	35.00
05/03/19	S. Bell	Review e-mail from foreign associate regarding filing details for Prince Symbol Guitar Configuration mark in Canada.	0.10	18.00

**Total for Fees:** 53.00

**Total This Matter:** 53.00

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

### EXHIBIT D

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Minneapolis, Minnesota  
55480-1484

**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: 1536089  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

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

05/09/19	T. Deutmeyer	Advise on basis for Canadian application.	0.10	35.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for NPG MUSIC CLUB mark (CL 9, 35, 41) in Canada.	0.10	18.00

**Total for Fees:** 53.00

**Total This Matter:** 53.00

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Detroit, MI 48226

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

**Client Account#:** 077376.1280

**Regarding:** TM: CONTROVERSY MUSIC (IC 09, 16, 41) (CA)

05/09/19	T. Deutmeyer	Advise on basis for registration.	0.10	35.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for CONTROVERSY MUSIC mark (CL 9, 16, 41) in Canada.	0.10	18.00

Total for Fees: 53.00

Total This Matter: 53.00

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Detroit, MI 48226

Invoice: 1536089  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

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

05/09/19	T. Deutmeyer	Advise on identification basis.	0.10	35.00
05/13/19	T. Deutmeyer	Draft report to Comerica to be sent to heirs on [REDACTED]	0.60	210.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for VANITY 6 mark (CL 9, 41) in Canada.	0.10	18.00

**Total for Fees:** 263.00

**Total This Matter:** 263.00

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

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

05/09/19	T. Deutmeyer	Research [REDACTED] [REDACTED]	0.50	175.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for PRINCE AND THE REVOLUTION mark (CL 9) in Canada.	0.10	18.00

**Total for Fees:** 193.00

**Total This Matter:** 193.00

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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 May 31, 2019:

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

05/09/19	T. Deutmeyer	Advise on [REDACTED]	0.10	35.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for NEW POWER GENERATION mark (CL 41) in Canada.	0.10	18.00

Total for Fees: 53.00

Total This Matter: 53.00

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Detroit, MI 48226

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

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

05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for THE BEAUTIFUL ONES mark (CL 16) 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 May 31, 2019:

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

05/09/19	T. Deutmeyer	Advise on basis for registration.	0.10	35.00
05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for PRINCE mark (CL 9, 14, 15, 16, 21, 35, 41) in Canada.	0.10	18.00

Total for Fees: 53.00

Total This Matter: 53.00

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Detroit, MI 48226

Invoice: 1536089  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

**Client Account#:** 077376.1288  
**Regarding:** TM: Miscellaneous Design (1) (Prince Symbol) (IC 09, 15, 16, 21, 25, 41, 43) (CA)

05/23/19	S. Bell	Review e-mail from foreign associate regarding filing particulars for Prince Symbol mark (CL 9, 15, 16, 21, 25, 41, 43) in Canada.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

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Detroit, MI 48226

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

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

05/09/19	T. Deutmeyer	Research	[REDACTED]	0.20	70.00
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**Total for Fees:** 70.00

**Total This Matter:** 70.00

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

Client Account#: 077376.2013  
Regarding: Dispute [REDACTED]

05/28/19	S. Bell	Review e-mail from foreign associate regarding publication of office action of PRINCE FASHION P mark in Mexico.	0.10	18.00
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Total for Fees: 18.00

Total This Matter: 18.00

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Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson & Byron, 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 May 31, 2019:

**Client Account#:** 077376.2030  
**Regarding:** Opposition to Miscellaneous Design (1) (24400305) (CN)

### Costs and Other Charges

04/15/19	Vivien Chan & Co. - AJ7104 - Foreign fees associated with preparation and filing of supplemental submissions; reporting same; for trademark opposition to Miscellaneous Design (Prince Symbol) (1) (24400305) by Wang Xuemei in China.	590.00
<b>Total For Costs and Other Charges:</b>		<b>590.00</b>
<b>Total This Matter:</b>		<b>590.00</b>

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Invoice: 1536089  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

**Client Account#:** 077376.2032

**Regarding:** Dispute [REDACTED]

05/02/19	C. Moyer	Review communications from UK counsel regarding next steps for [REDACTED] matter.	0.20	104.00
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**Total for Fees:** 104.00

**Total This Matter:** 104.00

**EXHIBIT D**

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Comerica Wealth Management  
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Detroit, MI 48226

Invoice: 1536089  
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Page: 123

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

**Client Account#:** 077376.2034  
**Regarding:** Dispute with [REDACTED]

05/09/19	T. Deutmeyer	Call with counsel for [REDACTED] review status of [REDACTED] trademark application and report on all to Comerica.	0.60	210.00
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**Total for Fees:** 210.00

**Total This Matter:** 210.00

### EXHIBIT D

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Invoice: 1536089  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

Client Account#: 077376.2035  
Regarding: Dispute [REDACTED]

05/08/19	T. Deutmeyer	Analysis with [REDACTED] [REDACTED]	0.20	70.00
05/16/19	T. Deutmeyer	Call from counsel for [REDACTED]	0.50	175.00
05/24/19	T. Deutmeyer	Review comments from Comerica regarding [REDACTED] [REDACTED]	0.10	35.00
05/29/19	T. Deutmeyer	Call with counsel for [REDACTED] and draft correspondence with [REDACTED] [REDACTED]	0.30	105.00
05/30/19	J. Cassioppi	Email correspondence and telephone conference regarding [REDACTED] review records regarding the same.	1.20	558.00
05/31/19	J. Cassioppi	Email correspondence regarding [REDACTED] [REDACTED]	0.10	46.50

Total for Fees: 989.50

Total This Matter: 989.50

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Invoice: 1536089  
June 19, 2019  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

Client Account#: 077376.2045  
Regarding: Dispute [REDACTED]

05/01/19	C. Moyer	Check status of [REDACTED] websites.	0.10	52.00
05/02/19	C. Moyer	Check status of [REDACTED] prepare communication to T. Deutmeyer regarding same.	0.30	156.00
05/02/19	T. Deutmeyer	Review and report on status of [REDACTED]	0.30	105.00
05/16/19	T. Deutmeyer	Advise as to [REDACTED] request and review [REDACTED] agreement.	0.40	140.00
05/28/19	T. Deutmeyer	Draft response to counsel for [REDACTED] inquiring about [REDACTED] current position.	0.10	35.00
05/30/19	T. Deutmeyer	Advise Comerica regarding strategy as to [REDACTED] and review [REDACTED]	0.40	140.00

Total for Fees: 628.00

Total This Matter: 628.00

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Invoice: 1536089  
June 19, 2019  
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For Previously Unbilled Professional Services Rendered Through May 31, 2019:

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

05/02/19	T. Deutmeyer	Advise Comerica of The Purple Vision's upcoming deadline in the UK opposition and advise [REDACTED] review correspondence from and draft correspondence to UK counsel for the Estate.	0.30	105.00
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Total for Fees: 105.00

### Costs and Other Charges

04/30/19	Potter Clarkson - 928973 - Foreign fees associated with repeated attempt to contact applicants; updating regarding same, in connection with opposition to the UK trademark application for TM: THE PURPLE VISION (3307979).	150.80
05/22/19	Potter Clarkson - 929994 - Foreign fees associated with contacting [REDACTED] researching [REDACTED] further emails to The Purple Vision regarding [REDACTED]; respond to inquiry regarding [REDACTED] in connection with opposition of [REDACTED]	553.80

Total For Costs and Other Charges: 704.60

Total This Matter: 809.60

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

Client Account#: 077376.2054  
Regarding: Dispute with [REDACTED]

05/08/19	L. Friedemann	Emails regarding [REDACTED] prepare for conference call with [REDACTED] representatives; participate in call with [REDACTED] regarding strategy with respect to [REDACTED]	1.10	704.00
05/08/19	T. Deutmeyer	Call with [REDACTED] and L. Friedemann regarding most recent discussions between [REDACTED] and review and search for [REDACTED]	1.30	455.00
05/09/19	T. Deutmeyer	Inquire with Comerica on position regarding [REDACTED] and draft summary status to Comerica; instruct [REDACTED]	0.40	140.00
05/15/19	T. Deutmeyer	Review reports from [REDACTED]	0.20	70.00
05/17/19	L. Friedemann	Emails regarding [REDACTED] cease and desist letters.	0.10	64.00

Total for Fees: 1,433.00

Total This Matter: 1,433.00

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