

1F170975

V1715947

Invoice No. IF170975	Invoice Control Document <i>Bull</i> <i>ICT</i>	Purchasing Approval <i>SW</i> <u>4/10/17</u>
Date: April 10, 2017		Approved by: _____ Date: _____
Org Name: General Expenses (Dept.)	WICHITA STATE UNIVERSITY OFFICE OF PURCHASING	Research Accounting Approval _____ / ____
Vendor ID: X10869644		Approved by: _____ Date: _____
Vendor Name: Husch Blackwell	Special Instructions:	
Contract No:		
If this is a reimbursement for expenses, payee must sign here:		

COA	Year	Fund	Orgn	Acct	Prog	Activ	Locn	Project	Amount
1	2017	A2000	101602	2720-					\$22,861.04
Total:									\$22,861.04

Quantity	Unit of Measure	Description	Unit Price	Amount
1	ea	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Invoice #2431840 3/17/2017 For Professional Services Rendered and Costs Advanced through February 28, 2017 Document reproduction Travel expenses		\$22,360.00 \$63.00 \$438.04
TOTAL				\$22,861.04

WICHITA STATE UNIVERSITY
 OFFICE OF PURCHASING
 2017 APR 10 P 4:19

WICHITA STATE UNIVERSITY
 OFFICE OF PURCHASING
 2017 APR 11 A 3:45

CAC# 2003962806

End User: _____ EXT: _____ Email: _____

If this is an APPROVED Direct Pay/Invoice and the goods or services have been delivered, immediate payment to vendor may be initiated by attaching the vendor's invoice to this Invoice Control Document and signing the following statement:
 I certify the material, supplies or services listed on this invoice have been inspected and received or performed in accordance with agreed specifications as to form, price, quantity, and quality.

Signature: *[Signature]* Title: VPFA Date Received: 4/10/2017

HUSCH BLACKWELL

170975

41086964



P.O. BOX 802765, KANSAS CITY, MISSOURI 64180-2765, (816) 983-8000, Federal ID No. 26-1688286



Wichita State University
1845 Fairmount Street
Wichita, KS 67260-0149

PAYMENT DUE UPON RECEIPT

Date: March 17, 2017
Invoice No. 2431840

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through February 28, 2017
(See attached pages for detail)

Our Reference No. 0532472-0000001



Total Professional Services.....	\$	22,360.00
Total Disbursements and Other Charges	\$	501.04
Total Amount this Invoice.....	\$	22,861.04

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*OK per
DHM
4-10-17*

HUSCH BLACKWELL

P.O. BOX 802765, KANSAS CITY, MISSOURI 64180-2765, (816) 983-8000, Federal ID No. 25-1688286

Wichita State University
1845 Fairmount Street
Wichita, KS 67260-0149

PAYMENT DUE UPON RECEIPT

Date: March 17, 2017
Invoice No. 2431840

For Professional Services Rendered and Costs Advanced Through February 28, 2017

Our Reference No. 0532472-0000001

[REDACTED]

Date	Professional Services	Hours	Amount
02/01/17	[REDACTED]; E-mail communication with [REDACTED] [REDACTED]; review documentation [REDACTED] E. Samples	0.30	\$78.00
02/01/17	[REDACTED]; Review documentation provided by [REDACTED] [REDACTED] E. Samples	0.30	\$78.00
02/02/17	[REDACTED]; E-mail communication with [REDACTED] [REDACTED] E. Samples	0.10	\$26.00
02/02/17	[REDACTED]; Review [REDACTED] [REDACTED] E. Samples	0.80	\$208.00
02/03/17	Review documentation provided by [REDACTED] review four [REDACTED]; draft notes [REDACTED]; begin drafting [REDACTED] E. Samples	3.50	\$910.00
02/03/17	[REDACTED]; Telephone call with [REDACTED] [REDACTED] E. Samples	0.80	\$208.00
02/06/17	E-mail communication with [REDACTED] E. Samples	0.10	\$26.00

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Date	Professional Services	Hours	Amount
02/07/17	Telephone call with [REDACTED] E. Samples	0.20	\$52.00
02/07/17	[REDACTED] E. Samples	1.00	\$260.00
02/07/17	Telephone call with [REDACTED] E. Samples	0.40	\$104.00
02/07/17	[REDACTED] E. Samples	2.20	\$572.00
02/07/17	Draft [REDACTED] summary. E. Samples	0.50	\$130.00
02/07/17	Draft [REDACTED] [REDACTED] E. Samples	1.50	\$390.00
02/07/17	Draft [REDACTED] outlines. E. Samples	0.90	\$234.00
02/08/17	Travel to WSU for [REDACTED] E. Samples	2.80	\$728.00
02/08/17	Meeting with [REDACTED] [REDACTED] E. Samples	0.80	\$208.00
02/08/17	Draft [REDACTED] outlines; review [REDACTED] [REDACTED] add areas of inquiry to outlines. E. Samples	0.80	\$208.00
02/08/17	Add to [REDACTED] outlines, including additional information [REDACTED] E. Samples	1.10	\$286.00
02/08/17	[REDACTED] E. Samples	1.00	\$260.00
02/08/17	[REDACTED] E. Samples	1.20	\$312.00
02/08/17	[REDACTED] E. Samples	1.60	\$416.00
02/08/17	[REDACTED] E. Samples	0.50	\$130.00

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Date	Professional Services	Hours	Amount
02/08/17	Debrief with [REDACTED] E. Samples	0.70	\$182.00
02/08/17	Travel from WSU [REDACTED] E. Samples	2.80	\$728.00
02/09/17	E-mail communication with [REDACTED] E. Samples	0.10	\$26.00
02/09/17	Review [REDACTED] notes from [REDACTED] E. Samples	0.50	\$130.00
02/09/17	Conduct [REDACTED] E. Samples	1.70	\$442.00
02/09/17	Draft [REDACTED] E. Samples	0.40	\$104.00
02/09/17	Draft [REDACTED] summary. E. Samples	0.80	\$208.00
02/09/17	Draft [REDACTED] summary. E. Samples	1.00	\$260.00
02/10/17	Draft outline of [REDACTED] E. Samples	1.10	\$286.00
02/10/17	Meeting with [REDACTED] D. Teeter	0.50	\$130.00
02/10/17	Draft [REDACTED] E. Samples	2.30	\$598.00
02/10/17	Draft [REDACTED] summaries from information [REDACTED] E. Samples	3.20	\$832.00
02/10/17	Strategize regarding next steps [REDACTED] E. Samples	0.50	\$130.00
02/13/17	Conduct [REDACTED] draft notes regarding same. E. Samples	1.40	\$364.00
02/13/17	Draft [REDACTED] E. Samples	0.60	\$156.00

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Date	Professional Services	Hours	Amount
02/13/17	E-mail communication with D. Moses [REDACTED] [REDACTED] E. Samples	0.10	\$26.00
02/14/17	Telephone call with D. Moses [REDACTED] E. Samples	0.40	\$104.00
02/14/17	Review [REDACTED] [REDACTED] E. Samples	2.00	\$520.00
02/14/17	Review [REDACTED] E. Samples	1.90	\$494.00
02/14/17	Telephone call with [REDACTED] [REDACTED] E. Samples	0.30	\$78.00
02/14/17	Draft [REDACTED] outlines [REDACTED] E. Samples	0.80	\$208.00
02/14/17	E-mail communication with [REDACTED] E. Samples	0.10	\$26.00
02/15/17	Prepare for [REDACTED]; review additional documentation provided by University; draft [REDACTED] E. Samples	1.80	\$468.00
02/16/17	Travel to campus for [REDACTED] E. Samples	2.80	\$728.00
02/16/17	Travel from campus following [REDACTED] E. Samples	2.80	\$728.00
02/16/17	Conduct series of [REDACTED]; draft [REDACTED] [REDACTED] E. Samples	8.00	\$2,080.00
02/17/17	[REDACTED] [REDACTED] E. Samples	0.50	\$130.00
02/17/17	Draft [REDACTED] notes from [REDACTED] outline next steps [REDACTED] [REDACTED] E. Samples	2.40	\$624.00

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Date	Professional Services	Hours	Amount
02/18/17	Draft [REDACTED]; outline next steps [REDACTED] [REDACTED]; review additional documentation [REDACTED]; draft [REDACTED] [REDACTED] E. Samples	2.20	\$572.00
02/20/17	E-mail communication with [REDACTED] [REDACTED]; draft [REDACTED] E. Samples	0.80	\$208.00
02/21/17	Review [REDACTED]; continue drafting [REDACTED] E. Samples	1.00	\$260.00
02/21/17	Conduct [REDACTED]; draft notes regarding same. E. Samples	1.50	\$390.00
02/21/17	Review recording [REDACTED] E. Samples	0.50	\$130.00
02/22/17	Conduct [REDACTED] E. Samples	0.70	\$182.00
02/22/17	Review [REDACTED]; draft notes regarding same. E. Samples	1.30	\$338.00
02/23/17	Draft [REDACTED] E. Samples	0.10	\$26.00
02/23/17	Conduct [REDACTED]; draft [REDACTED] E. Samples	1.10	\$286.00
02/23/17	Conduct [REDACTED]; draft [REDACTED] E. Samples	1.60	\$416.00
02/23/17	Draft additional [REDACTED] E. Samples	0.50	\$130.00
02/24/17	Review [REDACTED]; draft notes regarding [REDACTED] E. Samples	1.00	\$260.00
02/24/17	Meeting with [REDACTED] strategize [REDACTED]; e-mail communication with [REDACTED] E. Samples	0.40	\$104.00
02/24/17	Review documents provided by [REDACTED] [REDACTED]; draft [REDACTED] E. Samples	1.00	\$260.00

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Date	Professional Services	Hours	Amount
02/24/17	Review [REDACTED] draft summary regarding same. E. Samples	1.20	\$312.00
02/27/17	Review additional documentation provided by University, [REDACTED] draft [REDACTED] begin drafting E. Samples	3.00	\$780.00
02/28/17	Draft [REDACTED] specifically [REDACTED] draft summary of additional [REDACTED] E. Samples	1.20	\$312.00
02/28/17	Draft [REDACTED] specifically [REDACTED] begin [REDACTED] E. Samples	3.00	\$780.00
Total Hours and Fees		<u>86.00</u>	<u>\$ 22,360.00</u>
Total Professional Services			<u>\$ 22,360.00</u>

Date	Description	Amount
02/01/17	Doc Reproduction - Black&White -	\$63.00
02/08/17	Travel Expenses Toll for Elizabeth Samples - Wichita State Univ	\$10.00
02/08/17	Travel Expenses Toll for Elizabeth Samples - Wichita State Univ	\$10.00
02/16/17	Travel Expenses Toll for Elizabeth Samples - Wichita State University - Interview	\$10.00
02/16/17	Travel Expenses Toll for Elizabeth Samples - Wichita State University - Interview Mileage Expense	\$398.04
Total Disbursements and Other Charges		<u>\$ 501.04</u>
Current Invoice Due		<u>\$ 22,861.04</u>

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Our Reference No. 0532472-0000001

PAYMENT DUE UPON RECEIPT

Date: March 17, 2017
Invoice No. 2431840

For Professional Services Rendered and Costs Advanced Through February 28, 2017

Total Professional Services	\$	22,360.00
Total Disbursements and Other Charges	\$	501.04
Total Current Invoice	\$	22,861.04

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

(Please reference your client and/or invoice number when submitting payment. Thank you!)

For wire transfer instructions, please email:
ARinfo@huschblackwell.com

Mail Payments to:
Husch Blackwell LLP
P.O. BOX 802765
KANSAS CITY, MO 64180