

IF171052

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Invoice No. IF171052		Invoice Control Document		Purchasing Approval <i>[Signature]</i> 5/4/17	
Date: May 2, 2017		WICHITA STATE UNIVERSITY <small>OFFICE OF PURCHASING</small>		Approved by: _____ Date: _____	
Org Name: General Expenses (Dept.)				Research Accounting Approval Approved by: _____ Date: _____	
Vendor ID:	X10869644			Special Instructions: <div style="text-align: center; font-size: 2em; font-weight: bold;">ICT BULL</div>	
Vendor Name:	Husch Blackwell				
Contract No:					
If this is a reimbursement for expenses, payee must sign here:					

COA	Year	Fund	Orgn	Acct	Prog	Activ	Loon	Project	Amount
1	2017	A2000	101602	2720					\$10,790.00
Total:									\$10,790.00

Quantity	Unit of Measure	Description	Unit Price	Amount
1	ea	<div style="background-color: black; color: black;">[REDACTED]</div> Reference #0532472-0000001 Invoice #2441906 3/17/2017 For Professional Services Rendered and Costs Advanced through March 31, 2017		\$10,790.00
TOTAL				\$10,790.00

WSU PURCHASING
2017 MAY -4 A 11:05

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: **5/2/2017**

171052



HUSCH BLACKWELL

P.O. BOX 802765, KANSAS CITY, MISSOURI 64180-2765, (816) 983-8000, Federal ID No. 2

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

PAYMENT DUE UPON RECEIPT

Date: April 19, 2017
Invoice No. 2441906

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through March 31, 2017
(See attached pages for detail)

Our Reference No. 0532472-0000001



Total Professional Services.....	\$	10,790.00
Total Disbursements and Other Charges	\$	0.00
Total Amount this Invoice.....	\$	10,790.00

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HUSCH BLACKWELL

P.O. BOX 902765, 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: April 19, 2017
Invoice No. 2441906

For Professional Services Rendered and Costs Advanced Through March 31, 2017

Our Reference No. 0532472-0000001

Date	Professional Services	Hours	Amount
03/01/17	Draft [REDACTED] [REDACTED] continuing drafting analysis section; incorporate addendum and [REDACTED] E. Samples	1.30	\$338.00
03/01/17	Telephone call with D. Moses [REDACTED] E. Samples	0.30	\$78.00
03/01/17	Review communications from [REDACTED] e-mail communication with [REDACTED] [REDACTED] regarding same; voicemail message to [REDACTED] [REDACTED] E. Samples	0.20	\$52.00
03/01/17	Telephone call with [REDACTED] [REDACTED] draft notes regarding same; send follow-up e-mail to [REDACTED] [REDACTED] regarding [REDACTED] E. Samples	0.60	\$156.00
03/01/17	E-mail communication with [REDACTED] E. Samples	0.10	\$26.00
03/01/17	Telephone call with [REDACTED] E. Samples	0.10	\$26.00
03/02/17	Conduct [REDACTED] E. Samples	0.80	\$208.00

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Date	Professional Services	Hours	Amount
03/02/17	Prepare for [REDACTED] review documentation provided and identify points of contact with [REDACTED] E. Samples	0.80	\$208.00
03/02/17	Telephone call with [REDACTED] E. Samples	0.20	\$52.00
03/02/17	Begin research of case law for incorporation [REDACTED] A. Rushing	0.50	\$130.00
03/06/17	Research and prepare analysis of case law for incorporation [REDACTED] A. Rushing	2.30	\$598.00
03/07/17	Review [REDACTED] for inclusion in [REDACTED] continue drafting [REDACTED] review case law [REDACTED] E. Samples	3.00	\$780.00
03/08/17	Review [REDACTED] identify relevant facts for [REDACTED] proof notes for inclusion in [REDACTED] E. Samples	2.50	\$650.00
03/08/17	Draft [REDACTED] E. Samples	3.70	\$962.00
03/09/17	Draft [REDACTED] review and incorporate case law [REDACTED] E. Samples	2.20	\$572.00
03/10/17	Draft [REDACTED] include additional factual information from [REDACTED] draft analysis and recommendation section; transmit [REDACTED] for review. E. Samples	5.30	\$1,378.00
03/10/17	Meeting with [REDACTED] D. Teeter	0.50	\$130.00
03/13/17	Conduct additional case law research for [REDACTED] revise [REDACTED] E. Samples	2.60	\$676.00
03/13/17	Revise draft [REDACTED] and include additional discussion of case law [REDACTED] Meeting with [REDACTED] regarding the same. D. Teeter	1.60	\$416.00

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Date	Professional Services	Hours	Amount
03/14/17	Draft final revisions to [REDACTED] review [REDACTED] final proofing; prepare addendum documents and review final addendum; transmit [REDACTED] for review. E. Samples	3.60	\$936.00
03/16/17	Review e-mail and [REDACTED] sent by D. Moses; draft response regarding same. E. Samples	0.40	\$104.00
03/18/17	Review and revise final [REDACTED] e-mail communication with [REDACTED] regarding same; transmit [REDACTED] to D. Moses. E. Samples	0.90	\$234.00
03/21/17	Telephone call with [REDACTED] E. Samples	1.00	\$260.00
03/21/17	Draft notice of [REDACTED] incorporate suggested edits from [REDACTED] transmit revised [REDACTED] to D. Moses. E. Samples	2.80	\$728.00
03/21/17	Review and revise [REDACTED] D. Teeter	0.40	\$104.00
03/22/17	Review e-mail response from D. Moses; communicate with [REDACTED] and [REDACTED] regarding same. E. Samples	0.20	\$52.00
03/22/17	Revise [REDACTED] draft two-page [REDACTED] summary [REDACTED] E. Samples	1.30	\$338.00
03/22/17	Review and revise [REDACTED] memorandum and cover letter and work with [REDACTED] regarding the same. D. Teeter	0.80	\$208.00
03/24/17	Review e-mail communication from D. Moses [REDACTED] telephone call with D. Moses regarding same. E. Samples	0.50	\$130.00
03/24/17	Review [REDACTED] analyze potential [REDACTED] and potential next steps; advise [REDACTED] and [REDACTED] regarding the same. D. Teeter	1.00	\$260.00
Total Hours and Fees		<u>41.50</u>	<u>\$ 10,790.00</u>
Total Professional Services			<u>\$ 10,790.00</u>

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Wichita State University
April 19, 2017
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Our Reference No. 0532472-0000001
Invoice No. 2441906

Current Invoice Due

\$ 10,790.00

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HUSCH BLACKWELL

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

Our Reference No. 0532472-0000001

PAYMENT DUE UPON RECEIPT

Date: April 19, 2017
Invoice No. 2441906

For Professional Services Rendered and Costs Advanced Through March 31, 2017

Total Professional Services	\$	10,790.00
Total Disbursements and Other Charges	\$	0.00
Total Current Invoice	\$	10,790.00

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