

INVOICE

Invoice Information

Firm/Vendor: Hoover Hull Turner
Office: Indianapolis
Invoice Number: 52150
Date of Invoice: 12/01/2021
Billing Period: 09/01/2021 - 11/30/2021
Date Posted: 12/15/2021
Invoice Description/Comment:

Amount Approved

Approved Total **\$5,682.70**
Invoice Currency: **USD**
Date Approved: 12/15/2021
Final Approver: Joe Scodro
Approved Fees \$5,681.00
Approved Expenses \$1.70
Approved Total (excl. Tax) \$5,682.70
Comments to AP:

Accounting Code Allocations

<u>Fiscal Year</u>	<u>Chart Code</u>	<u>Account Number</u>	<u>Sub- Account Number</u>	<u>Object Code</u>	<u>Sub- Object Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
R	R	R		R		\$5,682.70	100%	

Vendor Address & Tax Information in Legal Tracker

Hoover Hull Turner
111 Monument Circle, Suite 4400
P.O. Box 44989
Indianapolis, Indiana 46244-0989

Tel: 317-822-4400
Fax: 317-822-0234

Remittance Address

Same as mail address
Vendor Tax ID: 35-2138424
VAT ID: --
GST ID: --
HST ID: --

PST ID: --
Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: --

Amount Billed

Billed Total **\$5,682.70**
Invoice Currency: USD
Billed Fees \$5,681.00
Billed Expenses \$1.70
Billed Total (excl. Tax) \$5,682.70

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Lynn Gasparovic	Posted	12/15/2021	\$5,682.70	
Kylie Ayers	TK Rates Reviewed	12/15/2021		
Joe Scodro	Approved	12/15/2021	\$5,682.70	
Kylie Ayers	AP Reviewed	12/15/2021	\$5,682.70	
Kylie Ayers	AP Batch Run	12/15/2021	\$5,682.70	Batch ID: 004000094 (Sent to AP: 12/15/2021 2:12:10 PM)

Additional Financial Information

Vendor #: 0
Name of Invoice File in .Zip: Hoover Hull Turner - 52150.html
Comments to Firm:
AP Route: RETAINER

Matter Information

Matter Name (Short): General Advice
Matter ID: 2022-00341
Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department

Law Firm Matter No.: 00004

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType</u>	<u>Amount</u>
						<u>%</u>	
09/15/2021 -	Teleconference with J. Simmons re: APRA.	MORICAL, ALICE M.	0.5	\$400.00			\$200.00
09/16/2021 -	Prepare and issue APRA request (9/16/21) and amended APRA request (10/1/21) to IU	CARR, EVAN D	2.9	\$290.00			\$841.00
09/30/2021 -	Teleconference with J. Simmons re: APRA.	CARR, EVAN D	0.2	\$290.00			\$58.00
10/06/2021 -	Receive and review records in response to APRA request (10/6, 10/7, 10/12, & 10/20)	CARR, EVAN D	15.3	\$290.00			\$4,437.00
10/25/2021 -	Communicate with J. Simmons regarding documents.	CARR, EVAN D	0.5	\$290.00			\$145.00
11/30/2021 E101 - Copying	Photocopy Charges		17	\$0.10			\$1.70