

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3861032
Date of Invoice: 12/31/2021
Billing Period: 11/01/2021 - 11/30/2021
Date Posted: 01/05/2022
Invoice Description/Comment:

Amount Approved

Approved Total \$15,566.05
Invoice Currency: USD
Date Approved: 01/12/2022
Final Approver: Kutina England
Approved Fees \$15,566.05
Approved Expenses \$0.00
Approved Total (excl. Tax) \$15,566.05
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>
2021	UA	6615206		4562		\$15,566.05	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$15,566.05**
Invoice Currency: USD
Billed Fees \$15,566.05
Billed Expenses \$0.00
Billed Total (excl. Tax) \$15,566.05

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	01/05/2022	\$15,566.05	
Joe Scodro	Approved	01/12/2022	\$15,566.05	
Kutina England	Approved	01/12/2022	\$15,566.05	
Kutina England	AP Reviewed	01/12/2022	\$15,566.05	
Serengeti Administrator	AP Batch Run	01/17/2022	\$15,566.05	Batch ID: 002000170 (Sent to AP: 01/17/2022 6:02:37 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3861032.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
 Organizational unit: University Administration > VP & General Counsel
 Practice group: Legal Department
 Law Firm Matter No.: INU02-GN120
 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>
11/30/2021	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$2,746.95)
11/01/2021	- Correspond with Mark Lemley regarding [REDACTED].	Donald E. Morgan	0.3	\$450.00			\$135.00
11/02/2021	- Strategy call regarding [REDACTED].	Donald E. Morgan	0.8	\$450.00			\$360.00
11/02/2021	- Discuss [REDACTED] review of correspondence from Indiana counsel and discuss [REDACTED].	Jayna M. Cacioppo	1.3	\$500.00			\$650.00
11/02/2021	- Work with [REDACTED].	Donald E. Morgan	0.1	\$450.00			\$45.00
11/03/2021	- Review [REDACTED] review [REDACTED] work with Donnie Morgan and Vivek Hadley on the same; correspondence with joint counsel regarding [REDACTED].	Jayna M. Cacioppo	2.4	\$500.00			\$1,200.00
11/04/2021	- Strategize regarding [REDACTED].	Donald E. Morgan	0.3	\$450.00			\$135.00
11/04/2021	- Review filings from [REDACTED].	Vivek R. Hadley	0.7	\$385.00			\$269.50
11/04/2021	- Review [REDACTED] advise client of [REDACTED] work with Donnie Morgan and Vivek Hadley to [REDACTED].	Jayna M. Cacioppo	1.2	\$500.00			\$600.00
11/05/2021	- Work on strategy for [REDACTED].	Jayna M. Cacioppo	0.9	\$500.00			\$450.00
11/05/2021	- Research [REDACTED].	Donald E. Morgan	5.5	\$450.00			\$2,475.00
11/06/2021	- Review prior discovery correspondence, previous document production for redacted documents.	Vivek R. Hadley	1.1	\$385.00			\$423.50
11/08/2021	- Draft [REDACTED].	Donald E. Morgan	6.3	\$450.00			\$2,835.00
11/08/2021	- Correspondence with Mark Lemley regarding [REDACTED] work with Donnie Morgan to finalize document production of natives and prepare response to counsel for AlfaBank,	Jayna M. Cacioppo	0.9	\$500.00			\$450.00

11/09/2021 -	Continue drafting [REDACTED].	Donald E. Morgan	3.7	\$450.00	\$1,665.00
11/10/2021 -	Additional research for [REDACTED].	Donald E. Morgan	1.9	\$450.00	\$855.00
11/10/2021 -	Revise [REDACTED] and circulate to Jayna Cacioppo and Mark Lemley for review.	Donald E. Morgan	1.8	\$450.00	\$810.00
11/10/2021 -	Continue drafting [REDACTED].	Donald E. Morgan	2.1	\$450.00	\$945.00
11/11/2021 -	Add [REDACTED] [REDACTED]	Donald E. Morgan	0.2	\$450.00	\$90.00
11/11/2021 -	Review edits from Mark Lemley and Jayna Cacioppo and draft [REDACTED].	Donald E. Morgan	0.8	\$450.00	\$360.00
11/11/2021 -	Edit and review [REDACTED].	Jayna M. Cacioppo	1.2	\$500.00	\$600.00
11/12/2021 -	Work on [REDACTED] draft letter to counsel for Alfa Bank; finalize production and send to the same; review [REDACTED].	Jayna M. Cacioppo	3.5	\$500.00	\$1,750.00
11/12/2021 -	Revise [REDACTED] [REDACTED].	Donald E. Morgan	1.7	\$450.00	\$765.00
11/17/2021 -	Correspondence regarding [REDACTED].	Jayna M. Cacioppo	0.5	\$500.00	\$250.00
11/19/2021 -	Correspondence with counsel for Alfa Bank regarding [REDACTED] [REDACTED]	Jayna M. Cacioppo	0.3	\$500.00	\$150.00
11/23/2021 -	Review Alfa-Bank's motion to set briefing schedule.	Donald E. Morgan	0.1	\$450.00	\$45.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3876179
Date of Invoice: 01/31/2022
Billing Period: 12/07/2021 - 12/31/2021
Date Posted: 02/02/2022
Invoice Description/Comment:

Amount Approved

Approved Total \$26,029.97
Invoice Currency: USD
Date Approved: 02/04/2022
Final Approver: Kutina England
Approved Fees \$26,029.97
Approved Expenses \$0.00
Approved Total (excl. Tax) \$26,029.97
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>
2021	UA	6615206		4562		\$26,029.97	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$26,029.97**
Invoice Currency: USD
Billed Fees \$26,029.97
Billed Expenses \$0.00
Billed Total (excl. Tax) \$26,029.97

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	02/02/2022	\$26,029.97	
Joe Scodro	Approved	02/03/2022	\$26,029.97	
Kutina England	Approved	02/04/2022	\$26,029.97	
Kutina England	AP Reviewed	02/04/2022	\$26,029.97	
Serengeti Administrator	AP Batch Run	02/14/2022	\$26,029.97	Batch ID: 002000172 (Sent to AP: 02/14/2022 6:02:58 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3876179.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
12/31/2021	D999 -	Client/Matter 15Discount Given - Law Firm - Fee							(\$4,593.53)
12/07/2021	-	Review Response in Opposition to Motion to Quash; work with Mark Lemley and Donnie Morgan	Jayna M. Cacioppo	21	\$500.00				\$1,050.00
12/07/2021	-	Analysis of [REDACTED]	Donald E. Morgan	6	\$450.00				\$2,700.00
12/08/2021	-	Begin generating [REDACTED].	Donald E. Morgan	0.4	\$450.00				\$180.00
12/08/2021	-	Finish review of final exhibit to Alfa-Bank's opposition.	Donald E. Morgan	1.5	\$450.00				\$675.00
12/08/2021	-	Strategize with Mark Lemley regarding [REDACTED]	Donald E. Morgan	0.5	\$450.00				\$225.00
12/08/2021	-	Review of exhibits filed by Alfa-Bank [REDACTED].	Jayna M. Cacioppo	2.3	\$500.00				\$1,150.00
12/09/2021	-	Research and [REDACTED].	Donald E. Morgan	6.3	\$450.00				\$2,835.00
12/09/2021	-	Strategize [REDACTED].	Donald E. Morgan	0.5	\$450.00				\$225.00
12/09/2021	-	Work on [REDACTED] legal research regarding the same; correspondence to counsel for Alfa-Bank regarding [REDACTED].	Jayna M. Cacioppo	3.5	\$500.00				\$1,750.00
12/10/2021	-	Strategize with Mark Lemley regarding [REDACTED].	Donald E. Morgan	0.3	\$450.00				\$135.00
12/10/2021	-	Begin drafting reply brief.	Donald E. Morgan	5.5	\$450.00				\$2,475.00
12/10/2021	-	Conference call with client to discuss [REDACTED].	Michael C. Terrell	0.3	\$595.00				\$178.50
12/10/2021	-	Conference with Joe Scodro regarding [REDACTED]; work on [REDACTED] correspondence with counsel for Alfa Bank regarding [REDACTED].	Jayna M. Cacioppo	3.1	\$500.00				\$1,550.00
12/13/2021	-	Correspondence with counsel for Alfa Bank regarding [REDACTED] work with Jean Camp on [REDACTED] work on reply in support of motion to quash.	Jayna M. Cacioppo	3.2	\$500.00				\$1,600.00
12/13/2021	-	Continue drafting reply brief.	Donald E. Morgan	4.9	\$450.00				\$2,205.00

12/13/2021 -	Research [REDACTED] [REDACTED]	Donald E. Morgan	3.5	\$450.00	\$1,575.00
12/13/2021 -	Strategize with Jayna Cacioppo regarding [REDACTED].	Donald E. Morgan	0.2	\$450.00	\$90.00
12/14/2021 -	Investigate [REDACTED].	Donald E. Morgan	0.3	\$450.00	\$135.00
12/14/2021 -	Finish draft of reply brief and [REDACTED].	Donald E. Morgan	5.9	\$450.00	\$2,655.00
12/14/2021 -	Work on [REDACTED] work with Mark Lemley on [REDACTED] work with counsel for Alfa Bank on [REDACTED] [REDACTED]	Jayna M. Cacioppo	2.9	\$500.00	\$1,450.00
12/15/2021 -	Suggest changes to proposed scheduling order circulated by opposing counsel at Skadden.	Donald E. Morgan	0.1	\$450.00	\$45.00
12/15/2021 -	Correspondence with opposing counsel regarding agreed scheduling order; edit and revise reply in support of motion to quash.	Jayna M. Cacioppo	2.1	\$500.00	\$1,050.00
12/17/2021 -	Work on Reply in support of Motion to Quash.	Jayna M. Cacioppo	1.9	\$500.00	\$950.00
12/17/2021 -	Revise reply brief supporting motion to quash or dismiss.	Donald E. Morgan	4.9	\$450.00	\$2,205.00
12/20/2021 -	Review, edit and revise Reply in Support of Motion to Quash and Declaration in Support of the same.	Jayna M. Cacioppo	1.9	\$500.00	\$950.00
12/20/2021 -	Final revisions to reply brief based on [REDACTED].	Donald E. Morgan	0.6	\$450.00	\$270.00
12/20/2021 -	Prepare affidavit and exhibits to accompany reply.	Donald E. Morgan	0.7	\$450.00	\$315.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3923405
Date of Invoice: 03/21/2022
Billing Period: 01/06/2022 - 01/31/2022
Date Posted: 03/21/2022
Invoice Description/Comment:

Amount Approved

Approved Total \$7,463.00
Invoice Currency: USD
Date Approved: 03/22/2022
Final Approver: Kutina England
Approved Fees \$7,463.00
Approved Expenses \$0.00
Approved Total (excl. Tax) \$7,463.00
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>
2021	UA	6615206		4562		\$7,463.00	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$7,463.00**
Invoice Currency: USD
Billed Fees \$7,463.00
Billed Expenses \$0.00
Billed Total (excl. Tax) \$7,463.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	03/21/2022	\$7,463.00	
Joe Scodro	Approved	03/22/2022	\$7,463.00	
Kutina England	Approved	03/22/2022	\$7,463.00	
Kutina England	AP Reviewed	03/22/2022	\$7,463.00	
Serengeti Administrator	AP Batch Run	03/28/2022	\$7,463.00	Batch ID: 002000175 (Sent to AP: 03/28/2022 6:03:05 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3923405.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
01/31/2022	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$1,317.00)
01/06/2022	- Conference with Mark Lemley and Adi Kamdar regarding [REDACTED].	Jayna M. Cacioppo	0.7	\$500.00			\$350.00
01/10/2022	- Conference with Donnie Morgan regarding [REDACTED] reviewed [REDACTED].	Jayna M. Cacioppo	1.5	\$500.00			\$750.00
01/10/2022	- Strategize with Jayna Cacioppo regarding [REDACTED].	Donald E. Morgan	0.2	\$450.00			\$90.00
01/14/2022	- Review Alfa-Bank's supplemental response and [REDACTED].	Donald E. Morgan	1.8	\$450.00			\$810.00
01/17/2022	- Research [REDACTED].	Donald E. Morgan	0.2	\$450.00			\$90.00
01/18/2022	- Correspond with Adi Kamdar (Durie Tangri) regarding [REDACTED].	Donald E. Morgan	0.2	\$450.00			\$90.00
01/19/2022	- Review of Alfa-Bank's supplemental response; work with Mark Lemley [REDACTED].	Jayna M. Cacioppo	1.4	\$500.00			\$700.00
01/20/2022	- Work on supplemental reply brief and [REDACTED] for oral argument.	Jayna M. Cacioppo	1.6	\$500.00			\$800.00
01/21/2022	- Finalize final Reply brief and file the same.	Jayna M. Cacioppo	1.2	\$500.00			\$600.00
01/24/2022	- Prepare [REDACTED] with Adi Kamdar.	Jayna M. Cacioppo	2.3	\$500.00			\$1,150.00
01/25/2022	- Prepare [REDACTED].	Jayna M. Cacioppo	1.5	\$500.00			\$750.00
01/27/2022	- [REDACTED] with Adi Kamdar and Mark Lemley [REDACTED].	Jayna M. Cacioppo	1.8	\$500.00			\$900.00
01/28/2022	- Work with Adi Kamdar [REDACTED].	Jayna M. Cacioppo	1.9	\$500.00			\$950.00
01/31/2022	- Prepare for and attend Oral Argument on Motion to Quash Subpoena.	Jayna M. Cacioppo	1.5	\$500.00			\$750.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3924692
Date of Invoice: 03/31/2022
Billing Period: 02/15/2022 - 02/28/2022
Date Posted: 04/04/2022
Invoice Description/Comment:

Amount Approved

Approved Total \$2,408.05
Invoice Currency: USD
Date Approved: 04/05/2022
Final Approver: Kutina England
Approved Fees \$2,408.05
Approved Expenses \$0.00
Approved Total (excl. Tax) \$2,408.05
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>
2021	UA	6615206		4562		\$2,408.05	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$2,408.05**
Invoice Currency: USD
Billed Fees \$2,408.05
Billed Expenses \$0.00
Billed Total (excl. Tax) \$2,408.05

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	04/04/2022	\$2,408.05	
Joe Scodro	Approved	04/05/2022	\$2,408.05	
Kutina England	Approved	04/05/2022	\$2,408.05	
Kutina England	AP Reviewed	04/05/2022	\$2,408.05	
Serengeti Administrator	AP Batch Run	04/11/2022	\$2,408.05	Batch ID: 002000176 (Sent to AP: 04/11/2022 6:02:41 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3924692.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
02/28/2022	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$424.95)
02/15/2022	- Review of correspondence from Joe Scodro regarding [REDACTED] conference with Joe Scodro regarding the same [REDACTED].	Jayna M. Cacioppo	0.3	\$500.00			\$150.00
02/16/2022	- Review [REDACTED].	Jayna M. Cacioppo	0.5	\$500.00			\$250.00
02/18/2022	- Work on [REDACTED] [REDACTED] correspondence with Mark Lemley and Adi Kamdar regarding the same.	Jayna M. Cacioppo	0.6	\$500.00			\$300.00
02/18/2022	- Assess [REDACTED] [REDACTED] confer with California counsel regarding [REDACTED].	Ann O'Connor McCready	2.2	\$435.00			\$957.00
02/18/2022	- Strategize regarding [REDACTED].	Donald E. Morgan	0.2	\$450.00			\$90.00
02/21/2022	- Review [REDACTED].	Jayna M. Cacioppo	0.7	\$500.00			\$350.00
02/22/2022	- Review [REDACTED] correspondence with Joe Scodro regarding the same.	Jayna M. Cacioppo	0.4	\$500.00			\$200.00
02/24/2022	- Strategize with counsel at Durie Tangri regarding [REDACTED].	Donald E. Morgan	0.1	\$450.00			\$45.00
02/28/2022	- Work with California counsel on [REDACTED].	Jayna M. Cacioppo	0.5	\$500.00			\$250.00
02/28/2022	- Analyze filings in Florida court and assess [REDACTED].	Ann O'Connor McCready	0.2	\$435.00			\$87.00
02/28/2022	- Review [REDACTED].	Vivek R. Hadley	0.4	\$385.00			\$154.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3933654
Date of Invoice: 04/29/2022
Billing Period: 03/04/2022 - 03/31/2022
Date Posted: 05/02/2022
Invoice Description/Comment:

Amount Approved

Approved Total \$726.25
Invoice Currency: USD
Date Approved: 07/21/2022
Final Approver: Kutina England
Approved Fees \$726.25
Approved Expenses \$0.00
Approved Total (excl. Tax) \$726.25
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>
2021	UA	6615206		4562		\$726.25	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$777.75**
Invoice Currency: USD
Billed Fees \$777.75
Billed Expenses \$0.00
Billed Total (excl. Tax) \$777.75

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	05/02/2022	\$777.75	
Kylie Ayers	TK Rates Reviewed	07/19/2022		
Joe Scodro	Approved	07/21/2022	\$726.25	
Kutina England	Approved	07/21/2022	\$726.25	
Kutina England	AP Reviewed	07/21/2022	\$726.25	
Serengeti Administrator	AP Batch Run	08/01/2022	\$726.25	Batch ID: 002000183 (Sent to AP: 08/01/2022 6:03:06 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3933654.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp

Matter ID: 2021-00043
Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
03/31/2022	D999 - Client/Matter 15% Discount Given - Law Firm - Fee							(\$137.25)
03/04/2022 -	Conference with all counsel for Professor Camp regarding [REDACTED]; conference with client regarding the same and [REDACTED]	Jayna M. Cacioppo	0.4	\$550.00				\$220.00
Audit Adj.	Timekeeper - Reduced - Kylie Ayers 07/19/2022			\$500.00	(\$20.00)			\$200.00
03/04/2022 -	Analyze correspondence from counsel for Alfa-Bank regarding dismissal of Florida litigation; confer with California counsel.	Ann O'Connor McCready	0.3	\$500.00				\$150.00
Audit Adj.	Timekeeper - Reduced - Kylie Ayers 05/31/2022			\$435.00	(\$19.50)			\$130.50
03/04/2022 -	Review message from Alfa Bank that it is dropping case; research [REDACTED]	Vivek R. Hadley	0.3	\$425.00				\$127.50
Audit Adj.	Timekeeper - Reduced - Kylie Ayers 07/19/2022			\$385.00	(\$12.00)			\$115.50
03/07/2022 -	Correspondence with Joe Scodro regarding [REDACTED] correspondence with Mark Lemley regarding the same.	Jayna M. Cacioppo	0.4	\$500.00				\$200.00
03/07/2022 -	Confer with California counsel; correspond with counsel for other recipients of nonparty subpoenas.	Ann O'Connor McCready	0.3	\$435.00				\$130.50
03/08/2022 -	Correspond with counsel for other recipients of nonparty subpoenas; analyze Alfa-Bank filing related to subpoena.	Ann O'Connor McCready	0.2	\$435.00				\$87.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3732763
Date of Invoice: 06/07/2021
Billing Period: 04/01/2021 - 04/30/2021
Date Posted: 06/07/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$574.17
Invoice Currency: USD
Date Approved: 06/08/2021
Final Approver: Kutina England
Approved Fees \$574.17
Approved Expenses \$0.00
Approved Total (excl. Tax) \$574.17
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>
2021	UA	6615206		4562		\$574.17	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$574.17**
Invoice Currency: USD
Billed Fees \$574.17
Billed Expenses \$0.00
Billed Total (excl. Tax) \$574.17

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	06/07/2021	\$574.17	
Jackie Simmons	Approved	06/08/2021	\$574.17	
Kutina England	Approved	06/08/2021	\$574.17	
Kutina England	AP Reviewed	06/08/2021	\$574.17	
Serengeti Administrator	AP Batch Run	06/21/2021	\$574.17	Batch ID: 002000150 (Sent to AP: 06/21/2021 6:02:42 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3732763.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
04/30/2021	D999 -	Client/Matter 15% Discount Given - Law Firm - Fee							(\$101.33)
04/01/2021	-	Review Alfa-Bank's motion for oral argument and related notice from Court of Appeals	Donald E. Morgan	0.2	\$450.00				\$90.00
04/02/2021	-	Review [REDACTED]	Donald E. Morgan	0.5	\$450.00				\$225.00
04/14/2021	-	Review court order on oral argument, send [REDACTED].	Vivek R. Hadley	0.3	\$345.00				\$103.50
04/14/2021	-	Correspond with team regarding [REDACTED]	Donald E. Morgan	0.1	\$450.00				\$45.00
04/16/2021	-	Draft and file acknowledgement of oral argument.	Vivek R. Hadley	0.4	\$345.00				\$138.00
04/27/2021	-	Correspond with counsel in California regarding [REDACTED].	Ann O'Connor McCreedy	0.2	\$370.00				\$74.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3753636
Date of Invoice: 06/30/2021
Billing Period: 05/19/2021 - 05/31/2021
Date Posted: 07/01/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$7,276.32
Invoice Currency: USD
Date Approved: 07/08/2021
Final Approver: Kutina England
Approved Fees \$7,276.32
Approved Expenses \$0.00
Approved Total (excl. Tax) \$7,276.32
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>
2021	UA	6615206		4562		\$7,276.32	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$7,276.32**
Invoice Currency: USD
Billed Fees \$7,276.32
Billed Expenses \$0.00
Billed Total (excl. Tax) \$7,276.32

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	07/01/2021	\$7,276.32	
Kylie Ayers	TK Rates Reviewed	07/07/2021		
Jackie Simmons	Approved	07/07/2021	\$7,276.32	
Kutina England	Approved	07/08/2021	\$7,276.32	
Kutina England	AP Reviewed	07/08/2021	\$7,276.32	
Serengeti Administrator	AP Batch Run	07/19/2021	\$7,276.32	Batch ID: 002000152 (Sent to AP: 07/19/2021 6:02:41 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3753636.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp

Matter ID: 2021-00043
 Lead Company Person: Scodro, Joe
 Organizational unit: University Administration > VP & General Counsel
 Practice group: Legal Department
 Law Firm Matter No.: INU02-GN120
 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>
05/31/2021	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$1,304.18)
05/19/2021	- Analyze court of appeals ruling; confer with co-counsel for Jean Camp regarding [REDACTED] assess [REDACTED].	Ann O'Connor McCready	2.2	\$370.00			\$814.00
05/19/2021	- Review Court of Appeals opinion regarding Jean Camp subpoena; discuss [REDACTED] with Ann McCready and Mark Lemley; research [REDACTED].	Vivek R. Hadley	3.2	\$345.00			\$1,104.00
05/19/2021	- Review Court of Appeals decision.	Donald E. Morgan	0.2	\$450.00			\$90.00
05/20/2021	- Continue assessing [REDACTED] analyze [REDACTED]; correspond with counsel for Alfa-Bank regarding rehearing.	Ann O'Connor McCready	3.8	\$370.00			\$1,406.00
05/20/2021	- Review Alfa Bank's draft of a petition for rehearing, research [REDACTED].	Vivek R. Hadley	0.6	\$345.00			\$207.00
05/20/2021	- Determine [REDACTED] review draft petition for rehearing and [REDACTED].	Donald E. Morgan	0.9	\$450.00			\$405.00
05/21/2021	- Continue [REDACTED] prepare and finalize response to petition for reconsideration.	Ann O'Connor McCready	3.8	\$370.00			\$1,406.00
05/21/2021	- Draft and revise response to Alfa Bank petition for rehearing; and cross petition; finalize and file.	Vivek R. Hadley	5.7	\$345.00			\$1,966.50
05/21/2021	- Work on response to Alfa Bank's petition for rehearing.	Donald E. Morgan	0.7	\$450.00			\$315.00
05/24/2021	- Research [REDACTED].	Lorenzo R. Murillo	2.8	\$200.00			\$560.00
05/28/2021	- Assess additional filing regarding rehearing by Alfa Bank.	Ann O'Connor McCready	0.4	\$370.00			\$148.00
05/28/2021	- Review Alfa Bank's response to Camp's cross petition for rehearing.	Vivek R. Hadley	0.2	\$345.00			\$69.00
05/28/2021	- Analysis of [REDACTED].	Donald E. Morgan	0.2	\$450.00			\$90.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3760659
Date of Invoice: 07/29/2021
Billing Period: 06/11/2021 - 06/30/2021
Date Posted: 07/29/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$472.17
Invoice Currency: USD
Date Approved: 09/16/2021
Final Approver: Kutina England
Approved Fees \$472.17
Approved Expenses \$0.00
Approved Total (excl. Tax) \$472.17
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>
2021	UA	6615206		4562		\$472.17	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$472.17**
Invoice Currency: USD
Billed Fees \$472.17
Billed Expenses \$0.00
Billed Total (excl. Tax) \$472.17

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	07/29/2021	\$472.17	
Kylie Ayers	TK Rates Reviewed	08/31/2021		
Jackie Simmons	Approved	09/07/2021	\$472.17	
Kutina England	Approved	09/16/2021	\$472.17	
Kutina England	AP Reviewed	09/16/2021	\$472.17	
Kylie Ayers	AP Batch Run	09/16/2021	\$472.17	Batch ID: 002000156 (Sent to AP: 09/16/2021 8:54:25 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3760659.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp

Matter ID: 2021-00043
Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
06/30/2021 -	Credit Applied - duplicate payment received on invoice #3689124 with check #301771966 dated May 14, 2021. - Law Firm - Fee						(\$3,519.85)
06/30/2021 D999 -	Client/Matter 15% Discount Given - Law Firm - Fee						(\$704.48)
06/11/2021 -	Analyze Court of Appeals ruling on rehearing.	Ann O'Connor McCready	0.2	\$435.00			\$87.00
06/11/2021 -	Review Court of Appeals decision on rehearing.	Vivek R. Hadley	0.3	\$385.00			\$115.50
06/11/2021 -	Review opinion on rehearing and discuss with Ann McCready and Vivek Hadley	Donald E. Morgan	0.1	\$450.00			\$45.00
06/23/2021 -	Correspond with California counsel regarding [REDACTED] correspond with opposing counsel regarding service of additional subpoena.	Ann O'Connor McCready	0.3	\$435.00			\$130.50
06/24/2021 -	Correspond with counsel for Alfa-Bank regarding subpoena; correspond with Mark Lemley regarding [REDACTED].	Ann O'Connor McCready	0.3	\$435.00			\$130.50
06/28/2021 -	Correspond with counsel for Alfa-Bank; assess [REDACTED] confer with Mark Lemley regarding [REDACTED]; assess [REDACTED]	Ann O'Connor McCready	0.8	\$435.00			\$348.00
06/29/2021 -	Confer with A. Goldman regarding [REDACTED] several conferences with A. McCready regarding [REDACTED] confer with outside counsel (Westby and Rasch) regarding [REDACTED] calls to Jean Camp	Jackie M. Bennett	2.3	\$700.00			\$1,610.00
06/29/2021 -	Assess [REDACTED] confer with Mark Lemley regarding [REDACTED] confer with counsel for other nonparties who have received subpoenas in criminal and civil matters.	Ann O'Connor McCready	1.1	\$435.00			\$478.50
06/30/2021 -	Confer with Jean Camp regarding [REDACTED] confer with Ann McCready regarding [REDACTED] review correspondence from M. Lanpher and others	Jackie M. Bennett	0.7	\$700.00			\$490.00
06/30/2021 -	Confer with Mark Lemley regarding [REDACTED] confer with counsel for other nonparties who have received subpoenas in the Florida case; analyze new subpoena to Jean Camp and [REDACTED].	Ann O'Connor McCready	2.9	\$435.00			\$1,261.50

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3781271
Date of Invoice: 08/25/2021
Billing Period: 07/01/2021 - 07/31/2021
Date Posted: 08/31/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$6,736.67
Invoice Currency: USD
Date Approved: 10/01/2021
Final Approver: Kutina England
Approved Fees \$6,736.67
Approved Expenses \$0.00
Approved Total (excl. Tax) \$6,736.67
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>
2021	UA	6615206		4562		\$6,736.67	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$6,736.67**
Invoice Currency: USD
Billed Fees \$6,736.67
Billed Expenses \$0.00
Billed Total (excl. Tax) \$6,736.67

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	08/31/2021	\$6,736.67	
Jackie Simmons	Approved	10/01/2021	\$6,736.67	
Kutina England	Approved	10/01/2021	\$6,736.67	
Kutina England	AP Reviewed	10/01/2021	\$6,736.67	
Serengeti Administrator	AP Batch Run	10/11/2021	\$6,736.67	Batch ID: 002000158 (Sent to AP: 10/11/2021 6:03:06 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3781271.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

07/16/2021 -	Confer with Mark Lemley regarding [REDACTED] assess [REDACTED].	Ann O'Connor McCready	1.6	\$435.00	\$696.00
07/16/2021 -	Prepare for and participate in conference call [REDACTED].	Vivek R. Hadley	1.3	\$385.00	\$500.50
07/19/2021 -	Analyze content of new subpoena issued to Professor Camp [REDACTED].	Ann O'Connor McCready	0.3	\$435.00	\$130.50
07/22/2021 -	Determine [REDACTED] confer with Mark Lemley; correspond with Jean Camp regarding [REDACTED].	Ann O'Connor McCready	0.8	\$435.00	\$348.00
07/22/2021 -	Research [REDACTED].	Vivek R. Hadley	1.6	\$385.00	\$616.00
07/23/2021 -	Correspond with Jean Camp regarding [REDACTED].	Ann O'Connor McCready	0.2	\$435.00	\$87.00
07/27/2021 -	Review Alfa Bank subpoena, draft [REDACTED].	Vivek R. Hadley	2.2	\$385.00	\$847.00
07/28/2021 -	Prepare [REDACTED] confer with Mark Lemley; confer with Jean Camp regarding [REDACTED].	Ann O'Connor McCready	1.9	\$435.00	\$826.50

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3803295
Date of Invoice: 09/30/2021
Billing Period: 08/02/2021 - 08/31/2021
Date Posted: 10/04/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$16,471.72
Invoice Currency: USD
Date Approved: 10/06/2021
Final Approver: Kutina England
Approved Fees \$16,471.72
Approved Expenses \$0.00
Approved Total (excl. Tax) \$16,471.72
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>
2021	UA	6615206		4562		\$16,471.72	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$16,471.72**
Invoice Currency: USD
Billed Fees \$16,471.72
Billed Expenses \$0.00
Billed Total (excl. Tax) \$16,471.72

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	10/04/2021	\$16,471.72	
Jackie Simmons	Approved	10/05/2021	\$16,471.72	
Kutina England	Approved	10/06/2021	\$16,471.72	
Kutina England	AP Reviewed	10/06/2021	\$16,471.72	
Serengeti Administrator	AP Batch Run	10/11/2021	\$16,471.72	Batch ID: 002000158 (Sent to AP: 10/11/2021 6:03:06 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3803295.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
08/31/2021	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$2,906.78)
08/02/2021	- Analyze [REDACTED] assess [REDACTED]	Ann O'Connor McCready	1.2	\$435.00			\$522.00
08/02/2021	- Analyze [REDACTED]	Vivek R. Hadley	0.3	\$385.00			\$115.50
08/04/2021	- Review and edit [REDACTED]	Vivek R. Hadley	0.6	\$385.00			\$231.00
08/04/2021	- Confer with Mark Lemley regarding [REDACTED] correspond with Jean Camp [REDACTED] prepare letter [REDACTED]	Ann O'Connor McCready	0.7	\$435.00			\$304.50
08/05/2021	- Continue preparing [REDACTED] confer with Mark Lemley regarding [REDACTED] confer with counsel for other nonparty subpoena recipients.	Ann O'Connor McCready	3.3	\$435.00			\$1,435.50
08/05/2021	- Plan [REDACTED]	Vivek R. Hadley	0.6	\$385.00			\$231.00
08/06/2021	- Finalize [REDACTED] confer with Mark Lemley; conduct call with counsel for another nonparty involved; assess [REDACTED]	Ann O'Connor McCready	3.4	\$435.00			\$1,479.00
08/09/2021	- Confer with counsel for another nonparty related to Alfa Bank subpoena; assess [REDACTED] assess [REDACTED]	Ann O'Connor McCready	2.1	\$435.00			\$913.50
08/09/2021	- Review [REDACTED]	Vivek R. Hadley	0.4	\$385.00			\$154.00
08/10/2021	- Analyze [REDACTED] confer with Mark Lemley regarding [REDACTED]	Ann O'Connor McCready	3.4	\$435.00			\$1,479.00
08/12/2021	- Review Alfa Bank's discovery response, proposals to narrow.	Vivek R. Hadley	0.8	\$385.00			\$308.00
08/12/2021	- Continue analyzing documents to be produced and [REDACTED]; correspond with Jean Camp; correspond with Mark Lemley and analyze correspondence from Alfa Bank related to [REDACTED]	Ann O'Connor McCready	1.7	\$435.00			\$739.50

08/13/2021 -	Analyze letter from Alfa Bank related to [REDACTED]; confer with Mark Lemley regarding [REDACTED]; continue analyzing and preparing production.	Ann O'Connor McCready	2.7	\$435.00	\$1,174.50
08/16/2021 -	Confer with A. McCready [REDACTED]	Jackie M. Bennett	0.7	\$700.00	\$490.00
08/16/2021 -	Correspond with Jean Camp; correspond with Jackie Simmons regarding [REDACTED]; assess documents to be produced in response to subpoena.	Ann O'Connor McCready	0.8	\$435.00	\$348.00
08/17/2021 -	Confer and correspond with Ann McCready regarding [REDACTED]; review [REDACTED]	Jackie M. Bennett	0.7	\$700.00	\$490.00
08/17/2021 -	Conduct call with Jean Camp regarding [REDACTED]; confer with Mark Lemley; identify [REDACTED]	Ann O'Connor McCready	1.6	\$435.00	\$696.00
08/18/2021 -	Analyze [REDACTED]; continue preparing response to counsel for Alfa Bank regarding [REDACTED]	Ann O'Connor McCready	0.4	\$435.00	\$174.00
08/19/2021 -	Continue analyzing and preparing documents to be produced; continue preparing response to Alfa Bank letter related to [REDACTED]	Ann O'Connor McCready	1.8	\$435.00	\$783.00
08/19/2021 -	Draft letter response to Alfa Bank's [REDACTED].	Vivek R. Hadley	2.1	\$385.00	\$808.50
08/20/2021 -	Prepare and finalize response to Alfa Bank regarding [REDACTED]	Ann O'Connor McCready	2.3	\$435.00	\$1,000.50
08/20/2021 -	[REDACTED]	Vivek R. Hadley	1.1	\$385.00	\$423.50
08/24/2021 -	Review [REDACTED].	Vivek R. Hadley	0.5	\$385.00	\$192.50
08/24/2021 -	Analyze correspondence from counsel for Alfa Bank regarding [REDACTED]; make [REDACTED] and confer with Mark Lemley regarding [REDACTED]; correspond with counsel for Alfa Bank; continue reviewing document production.	Ann O'Connor McCready	3.2	\$435.00	\$1,392.00
08/25/2021 -	Correspond with Ann McCready regarding [REDACTED]	Jackie M. Bennett	0.2	\$700.00	\$140.00
08/25/2021 -	Continue reviewing and finalizing production of documents; confer with Mark Lemley regarding [REDACTED]; confer with counsel for another third-party recipient of subpoenas; assess [REDACTED] and confer with Mark Lemley regarding [REDACTED]	Ann O'Connor McCready	4.3	\$435.00	\$1,870.50
08/26/2021 -	Confer with Ann McCready regarding [REDACTED]	Jackie M. Bennett	0.2	\$700.00	\$140.00
08/26/2021 -	Finalize protective order; draft and file joint motion for entry of agreed protective order; review documents to be produced [REDACTED]; correspond with counsel for Alfa Bank regarding [REDACTED].	Ann O'Connor McCready	1.5	\$435.00	\$652.50

08/27/2021 -	Analyze correspondence from another nonparty regarding [REDACTED]	Ann O'Connor McCready	0.3	\$435.00	\$130.50
08/27/2021 -	Review [REDACTED] confer with Ann McCready regarding [REDACTED]	Jackie M. Bennett	0.8	\$700.00	\$560.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3823937
Date of Invoice: 10/31/2021
Billing Period: 09/10/2021 - 09/30/2021
Date Posted: 11/02/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$3,067.22
Invoice Currency: USD
Date Approved: 11/17/2021
Final Approver: Kutina England
Approved Fees \$3,067.22
Approved Expenses \$0.00
Approved Total (excl. Tax) \$3,067.22
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>
2021	UA	6615206		4562		\$3,067.22	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$3,067.22**
Invoice Currency: USD
Billed Fees \$3,067.22
Billed Expenses \$0.00
Billed Total (excl. Tax) \$3,067.22

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	11/02/2021	\$3,067.22	
Jackie Simmons	Approved	11/17/2021	\$3,067.22	
Kutina England	Approved	11/17/2021	\$3,067.22	
Kutina England	AP Reviewed	11/17/2021	\$3,067.22	
Serengeti Administrator	AP Batch Run	11/22/2021	\$3,067.22	Batch ID: 002000163 (Sent to AP: 11/22/2021 6:02:41 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3823937.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
 Organizational unit: University Administration > VP & General Counsel
 Practice group: Legal Department
 Law Firm Matter No.: INU02-GN120
 Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
09/30/2021	D999 -	Client/Matter 15% Discount Given - Law Firm - Fee							(\$541.28)
09/10/2021	-	Analyze and finalize production of documents in response to subpoena, pursuant to Court's entry of protective order.	Ann O'Connor McCready	0.8	\$435.00				\$348.00
09/16/2021	-	Review [REDACTED] correspond with Jody Westby regarding same; review [REDACTED]: confer Ann McCready regarding [REDACTED]	Jackie M. Bennett	1.3	\$700.00				\$910.00
09/16/2021	-	Discussed [REDACTED]	Matthew P. Metzger	0.2	\$310.00				\$62.00
09/16/2021	-	Analyze [REDACTED] assess [REDACTED]	Ann O'Connor McCready	1.3	\$435.00				\$565.50
09/16/2021	-	Review [REDACTED]	Vivek R. Hadley	0.3	\$385.00				\$115.50
09/23/2021	-	Review [REDACTED] confer and correspond with Ann McCready regarding [REDACTED]	Jackie M. Bennett	1.1	\$700.00				\$770.00
09/23/2021	-	Analyze [REDACTED] and confer with Mark Lemley regarding same.	Ann O'Connor McCready	0.2	\$435.00				\$87.00
09/23/2021	-	Research [REDACTED]	Matthew P. Metzger	2	\$310.00				\$620.00
09/30/2021	-	Conduct call [REDACTED] confer with Jackie Bennett regarding same.	Ann O'Connor McCready	0.3	\$435.00				\$130.50

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3842229
Date of Invoice: 11/23/2021
Billing Period: 10/01/2021 - 10/31/2021
Date Posted: 11/30/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$6,289.15
Invoice Currency: USD
Date Approved: 12/03/2021
Final Approver: Kutina England
Approved Fees \$6,289.15
Approved Expenses \$0.00
Approved Total (excl. Tax) \$6,289.15
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>
2021	UA	6615206		4562		\$6,289.15	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$6,289.15**
Invoice Currency: USD
Billed Fees \$6,289.15
Billed Expenses \$0.00
Billed Total (excl. Tax) \$6,289.15

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Uploaded (on hold)	11/30/2021	\$6,289.15	
	Posted	12/01/2021	\$6,289.15	
Jackie Simmons	Approved	12/03/2021	\$6,289.15	
Kutina England	Approved	12/03/2021	\$6,289.15	
Kutina England	AP Reviewed	12/03/2021	\$6,289.15	
Serengeti Administrator	AP Batch Run	12/06/2021	\$6,289.15	Batch ID: 002000165 (Sent to AP: 12/06/2021 6:02:22 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3842229.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp

Matter ID: 2021-00043
 Lead Company Person: Scodro, Joe
 Organizational unit: University Administration > VP & General Counsel
 Practice group: Legal Department
 Law Firm Matter No.: INU02-GN120
 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>
10/31/2021	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$1,109.85)
10/01/2021	- Correspond and confer with Ann McCready regarding [REDACTED]	Jackie M. Bennett	0.3	\$700.00			\$210.00
10/04/2021	- Analyze correspondence from counsel for Alfa Bank and confer with Mark Lemley regarding [REDACTED]	Ann O'Connor McCready	0.3	\$435.00			\$130.50
10/04/2021	- Review email from Alfa Bank demanding deposition dates.	Vivek R. Hadley	0.3	\$385.00			\$115.50
10/05/2021	- Analysis [REDACTED].	Donald E. Morgan	0.2	\$450.00			\$90.00
10/05/2021	- Analyze correspondence from counsel for Alfa Bank and confer with Mark Lemley regarding same; determine [REDACTED].	Ann O'Connor McCready	0.7	\$435.00			\$304.50
10/05/2021	- Strategize and preliminary research regarding [REDACTED].	Vivek R. Hadley	0.5	\$385.00			\$192.50
10/07/2021	- Telephone call with Mark Lemley regarding [REDACTED]	Donald E. Morgan	0.3	\$450.00			\$135.00
10/07/2021	- Analyze correspondence from counsel for Alfa Bank and conduct call with Mark Lemley regarding same; assess [REDACTED] correspond with Jean Camp.	Ann O'Connor McCready	1.3	\$435.00			\$565.50
10/11/2021	- Research [REDACTED].	Vijaya O. Rangaswami	1.9	\$310.00			\$589.00
10/11/2021	- Correspond with Jean Camp regarding [REDACTED].	Ann O'Connor McCready	0.3	\$435.00			\$130.50
10/12/2021	- Research [REDACTED]	Vijaya O. Rangaswami	1.5	\$310.00			\$465.00
10/12/2021	- Assess [REDACTED] prepare response to Alfa Bank.	Ann O'Connor McCready	1.4	\$435.00			\$609.00

10/13/2021 -	Continue preparing response to Alfa Bank; assess [REDACTED]	Ann O'Connor McCready	1.9	\$435.00	\$826.50
10/13/2021 -	Propose [REDACTED].	Donald E. Morgan	0.2	\$450.00	\$90.00
10/14/2021 -	Continue preparing response to Alfa Bank; correspond with Mark Lemley.	Ann O'Connor McCready	0.9	\$435.00	\$391.50
10/14/2021 -	Review and redline correspondence to opposing counsel.	Vivek R. Hadley	0.3	\$385.00	\$115.50
10/15/2021 -	Finalize and send response to Alfa Bank.	Ann O'Connor McCready	0.3	\$435.00	\$130.50
10/17/2021 -	Correspond with counsel for other non-party subpoena recipients to [REDACTED].	Ann O'Connor McCready	0.2	\$435.00	\$87.00
10/18/2021 -	Correspond with counsel for other non-party subpoena recipients [REDACTED] assess [REDACTED].	Ann O'Connor McCready	0.9	\$435.00	\$391.50
10/26/2021 -	Correspond with counsel for other non-parties [REDACTED]	Ann O'Connor McCready	0.5	\$435.00	\$217.50
10/26/2021 -	Review [REDACTED].	Donald E. Morgan	0.2	\$450.00	\$90.00
10/28/2021 -	Analyze status of subpoenas to third parties and confer with counsel for other subpoenaed nonparties regarding [REDACTED] assess [REDACTED]	Ann O'Connor McCready	1.2	\$435.00	\$522.00
10/28/2021 -	Telephone call with Ann McCready regarding [REDACTED].	Donald E. Morgan	0.7	\$450.00	\$315.00
10/28/2021 -	Confer with Ann McCready regarding [REDACTED]; review emails of third party counsel.	Jackie M. Bennett	0.4	\$700.00	\$280.00
10/28/2021 -	Review [REDACTED].	Donald E. Morgan	0.4	\$450.00	\$180.00
10/29/2021 -	Strategize with Durie Tangri team regarding [REDACTED].	Donald E. Morgan	0.5	\$450.00	\$225.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3603927
Date of Invoice: 10/30/2020
Billing Period: 09/01/2020 - 09/30/2020
Date Posted: 11/05/2020
Invoice Description/Comment:

Amount Approved

Approved Total \$13,956.77
Invoice Currency: USD
Date Approved: 11/05/2020
Final Approver: Kutina England
Approved Fees \$13,439.77
Approved Expenses \$517.00
Approved Total (excl. Tax) \$13,956.77
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>
2021	UA	6615206		4562		\$13,956.77	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$13,956.77**
Invoice Currency: USD
Billed Fees \$13,439.77
Billed Expenses \$517.00
Billed Total (excl. Tax) \$13,956.77

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	11/05/2020	\$13,956.77	
Jackie Simmons	Approved	11/05/2020	\$13,956.77	
Kutina England	Approved	11/05/2020	\$13,956.77	
Kutina England	AP Reviewed	11/05/2020	\$13,956.77	
Serengeti Administrator	AP Batch Run	11/09/2020	\$13,956.77	Batch ID: 002000134 (Sent to AP: 11/09/2020 6:03:05 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3603927.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
09/30/2020	D999 -	Client/Matter 15% Discount Given - Law Firm - Fee						(\$2,371.73)
09/01/2020	-	Continue revising motion to quash, discuss [REDACTED] with California counsel, research [REDACTED].	Vivek R. Hadley	3.2	\$345.00			\$1,104.00
09/01/2020	-	Prepare motion to quash, [REDACTED] prepare for and conduct call with counsel for Jean Camp and Paul Vixie [REDACTED].	Ann O'Connor McCready	4.6	\$370.00			\$1,702.00
09/02/2020	-	Continue preparing motion to quash; confer with counsel for Paul Vixie regarding [REDACTED].	Ann O'Connor McCready	0.4	\$370.00			\$148.00
09/02/2020	-	Correspond with Jody Westby regarding [REDACTED] review draft document; begin [REDACTED].	Jackie M. Bennett	1.4	\$620.00			\$868.00
09/03/2020	-	Review [REDACTED] confer Ann McCready regarding [REDACTED].	Jackie M. Bennett	2.5	\$620.00			\$1,550.00
09/03/2020	-	Research [REDACTED].	Kristine A. Gordon	2.7	\$340.00			\$918.00
09/03/2020	-	Continue preparing motion to quash; prepare [REDACTED].	Ann O'Connor McCready	0.4	\$370.00			\$148.00
09/04/2020	-	Review [REDACTED].	Jackie M. Bennett	4.2	\$620.00			\$2,604.00
09/08/2020	-	Continue preparing motion to quash to be filed; file motion to quash and related materials; correspond with Mark Lemley regarding [REDACTED] conduct call with local counsel for EFF regarding [REDACTED].	Ann O'Connor McCready	4.9	\$370.00			\$1,813.00
09/09/2020	-	Confer with Matthew Kaiser regarding [REDACTED] continue review [REDACTED].	Jackie M. Bennett	2.4	\$620.00			\$1,488.00
09/09/2020	-	Analyze [REDACTED] and correspond with Mark Lemley regarding same; prepare pro hac vice filings; conduct call with local counsel for EFF regarding [REDACTED] conduct call with counsel for additional potential recipient of Alfa Bank subpoena.	Ann O'Connor McCready	0.9	\$370.00			\$333.00
09/10/2020	-	Correspond with Jean Camp regarding [REDACTED] confer with Ann McCready regarding [REDACTED] attend conference call with Matthew Kaiser and Ann McCready	Jackie M. Bennett	0.8	\$620.00			\$496.00
09/11/2020	-	Continue review of materials received from [REDACTED].	Jackie M. Bennett	1.5	\$620.00			\$930.00

09/14/2020 -	Analyze court's order and conduct call with counsel for Alfa Bank regarding judge selection; analyze [REDACTED] correspond with counsel [REDACTED]	Ann O'Connor McCready	0.6	\$370.00	\$222.00
09/14/2020 -	Analyze court's order and conduct call with counsel for Alfa Bank regarding judge selection; analyze [REDACTED].	Ann O'Connor McCready	0.5	\$370.00	\$185.00
09/15/2020 -	Confer with counsel for Jean Camp regarding [REDACTED] prepare update for Jackie Simmons; analyze [REDACTED].	Ann O'Connor McCready	0.3	\$370.00	\$111.00
09/16/2020 -	Confer with counsel for Alfa-Bank regarding proposed special judges; analyze [REDACTED] and correspond with opposing counsel and co-counsel regarding [REDACTED].	Ann O'Connor McCready	0.4	\$370.00	\$148.00
09/17/2020 -	Confer with Mark Lanpher regarding [REDACTED] forwarded information to Ann McCready	Jackie M. Bennett	0.4	\$620.00	\$248.00
09/22/2020 -	Correspond with Mark Lemley regarding [REDACTED].	Ann O'Connor McCready	0.3	\$370.00	\$111.00
09/28/2020 -	Confer with Mark Rausch regarding [REDACTED].	Jackie M. Bennett	0.4	\$620.00	\$248.00
09/28/2020 -	Analyze court's ruling.	Ann O'Connor McCready	0.1	\$370.00	\$37.00
09/28/2020 -	Correspond with Mark Lemley regarding [REDACTED].	Ann O'Connor McCready	0.2	\$370.00	\$74.00
09/29/2020 -	Review Alfa Bank's response brief, discuss with Ann McCready.	Vivek R. Hadley	0.3	\$345.00	\$103.50
09/29/2020 -	Conduct call with counsel for David Dagon regarding [REDACTED] confer with Mark Lemley regarding [REDACTED]	Ann O'Connor McCready	0.6	\$370.00	\$222.00
09/09/2020	E112 - Court Fees IN EFile- filing of appearance for A. McCready		1	\$157.00	\$157.00
09/09/2020	E112 - Court Fees Filing & recording fees, Clerk of the Courts, M. Lemley pro hac vice admission fee		1	\$180.00	\$180.00
09/09/2020	E112 - Court Fees Filing & recording fees, Clerk of the Courts, A. Kamdar pro hac vice admission fee		1	\$180.00	\$180.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3642583
Date of Invoice: 12/07/2020
Billing Period: 10/02/2020 - 10/31/2020
Date Posted: 12/07/2020
Invoice Description/Comment:

Amount Approved

Approved Total \$9,456.67
Invoice Currency: USD
Date Approved: 12/09/2020
Final Approver: Kutina England
Approved Fees \$9,456.67
Approved Expenses \$0.00
Approved Total (excl. Tax) \$9,456.67
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>
2021	UA	6615206		4562		\$9,456.67	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$9,456.67**
Invoice Currency: USD
Billed Fees \$9,456.67
Billed Expenses \$0.00
Billed Total (excl. Tax) \$9,456.67

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	12/07/2020	\$9,456.67	
Jackie Simmons	Approved	12/08/2020	\$9,456.67	
Kutina England	Approved	12/09/2020	\$9,456.67	
Kutina England	AP Reviewed	12/09/2020	\$9,456.67	
Kylie Ayers	AP Batch Run	12/11/2020	\$9,456.67	Batch ID: 002000137 (Sent to AP: 12/11/2020 7:41:49 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3642583.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
10/31/2020	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$1,668.83)
10/02/2020	- Assess response opposing motion to quash and confer with Mark Lemley regarding [REDACTED].	Ann O'Connor McCready	1.2	\$370.00			\$444.00
10/05/2020	- Analyze EFF's amicus brief and response in opposition; continue assessing response in opposition to motion to quash; conduct call with Mark Lemley; prepare for and participate in conference with court; conduct call with counsel for EFF; correspond with opposing counsel regarding hearing in [REDACTED].	Ann O'Connor McCready	2.3	\$370.00			\$851.00
10/05/2020	- Confer and correspond with Jody Westby regarding [REDACTED].	Jackie M. Bennett	0.2	\$620.00			\$124.00
10/06/2020	- Analyze EFF's amicus brief and response in opposition; confer with Mark Lemley regarding [REDACTED].	Ann O'Connor McCready	0.6	\$370.00			\$222.00
10/08/2020	- Analyze [REDACTED] confer with Jackie Bennett regarding [REDACTED].	Ann O'Connor McCready	0.6	\$370.00			\$222.00
10/08/2020	- Attend [REDACTED] confer with Ann McCready regarding [REDACTED] review [REDACTED].	Jackie M. Bennett	1.6	\$620.00			\$992.00
10/09/2020	- Analyze [REDACTED].	Ann O'Connor McCready	0.5	\$370.00			\$185.00
10/09/2020	- Review [REDACTED]; confer and correspond with Ann McCready regarding [REDACTED].	Jackie M. Bennett	1.1	\$620.00			\$682.00
10/10/2020	- Review [REDACTED].	Jackie M. Bennett	2.3	\$620.00			\$1,426.00
10/11/2020	- Review, research, and edit [REDACTED].	Vivek R. Hadley	2.7	\$345.00			\$931.50
10/12/2020	- Continue updating and research [REDACTED].	Vivek R. Hadley	2.1	\$345.00			\$724.50

10/12/2020 -	Prepare for and attend teleconference with Jackie Simmons and Ann McCready;	Jackie M. Bennett	1	\$620.00	\$620.00
10/12/2020 -	Analyze draft reply in support of motion to quash; conduct call with Jackie Simmons regarding [REDACTED] conduct call with counsel for David Dagon regarding [REDACTED]	Ann O'Connor McCready	0.9	\$370.00	\$333.00
10/13/2020 -	Analyze and finalize draft reply in support of motion to quash.	Ann O'Connor McCready	1.2	\$370.00	\$444.00
10/14/2020 -	[REDACTED] and correspond with Mark Lemley regarding same.	Ann O'Connor McCready	0.2	\$370.00	\$74.00
10/16/2020 -	Attend teleconference with counsel for other parties regarding [REDACTED] confer Ann McCready regarding [REDACTED]	Jackie M. Bennett	0.4	\$620.00	\$248.00
10/16/2020 -	Confer with counsel for David Dagon regarding [REDACTED] discuss matter, including [REDACTED] with Jackie Bennett.	Ann O'Connor McCready	0.7	\$370.00	\$259.00
10/19/2020 -	Confer with AUSA Andrew DeFilippis regarding [REDACTED] correspond and confer with Jean Camp regarding [REDACTED] confer with Jody Westby regarding [REDACTED] update Ann McCready regarding [REDACTED] confer with Jean Camp regarding [REDACTED]	Jackie M. Bennett	0.9	\$620.00	\$558.00
10/23/2020 -	Assess [REDACTED].	Ann O'Connor McCready	0.3	\$370.00	\$111.00
10/23/2020 -	Confer with Jody Westby and Mark Rasch regarding [REDACTED] confer with Ann McCready regarding [REDACTED]	Jackie M. Bennett	0.7	\$620.00	\$434.00
10/27/2020 -	Assess Alfa Bank's [REDACTED] and confer with Mark Lemley regarding same.	Ann O'Connor McCready	0.2	\$370.00	\$74.00
10/27/2020 -	Review Alfa Bank [REDACTED] discuss [REDACTED] with California counsel.	Vivek R. Hadley	1.3	\$345.00	\$448.50
10/28/2020 -	Confer with Jody Westby and Mark Rasch regarding [REDACTED] correspond with Ann McCready regarding same; review [REDACTED]	Jackie M. Bennett	0.8	\$620.00	\$496.00
10/29/2020 -	Assess [REDACTED] assess [REDACTED]	Ann O'Connor McCready	0.4	\$370.00	\$148.00
10/30/2020 -	Analyze [REDACTED]	Ann O'Connor McCready	0.2	\$370.00	\$74.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3643146
Date of Invoice: 12/10/2020
Billing Period: 11/02/2020 - 11/30/2020
Date Posted: 12/10/2020
Invoice Description/Comment:

Amount Approved

Approved Total \$9,081.82
Invoice Currency: USD
Date Approved: 12/11/2020
Final Approver: Kutina England
Approved Fees \$9,081.82
Approved Expenses \$0.00
Approved Total (excl. Tax) \$9,081.82
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>
2021	UA	6615206		4562		\$9,081.82	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$9,081.82**
Invoice Currency: USD
Billed Fees \$9,081.82
Billed Expenses \$0.00
Billed Total (excl. Tax) \$9,081.82

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	12/10/2020	\$9,081.82	
Jackie Simmons	Approved	12/11/2020	\$9,081.82	
Kutina England	Approved	12/11/2020	\$9,081.82	
Kutina England	AP Reviewed	12/11/2020	\$9,081.82	
Kylie Ayers	AP Batch Run	12/16/2020	\$9,081.82	Batch ID: 002000138 (Sent to AP: 12/16/2020 11:16:53 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3643146.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
11/30/2020	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$1,602.68)
11/02/2020	- Draft motion [REDACTED].	Vivek R. Hadley	0.9	\$345.00			\$310.50
11/05/2020	- Confer and correspond with AUSA Defilippis regarding [REDACTED]; confer Mark Rasch and Jody Westby regarding [REDACTED]; confer with Jean Camp regarding [REDACTED].	Jackie M. Bennett	1.2	\$620.00			\$744.00
11/06/2020	- Confer with Jean Camp regarding [REDACTED] confer with Andrew Defilippis regarding [REDACTED].	Jackie M. Bennett	1.8	\$620.00			\$1,116.00
11/09/2020	- Conferences with Jody Westby, Mark Rasch and Mark Lanpher regarding [REDACTED].	Jackie M. Bennett	0.6	\$620.00			\$372.00
11/10/2020	- Confer with AUSA Defilippis regarding [REDACTED] confer with Jean Camp regarding [REDACTED].	Jackie M. Bennett	1.2	\$620.00			\$744.00
11/11/2020	- Correspond and confer with Jody Westby and Mark Rasch; confer with Nicholas McQuaid; confer with Andrew Defilippis regarding [REDACTED] confer with Jean Camp regarding [REDACTED].	Jackie M. Bennett	1.6	\$620.00			\$992.00
11/12/2020	- Confer and correspond with Jody Westby and Mark Rausch regarding [REDACTED] confer with Jean Camp regarding [REDACTED] confer Andrew Defilippo regarding [REDACTED].	Jackie M. Bennett	0.8	\$620.00			\$496.00
11/17/2020	- Assess [REDACTED].	Ann O'Connor McCready	1.7	\$370.00			\$629.00
11/17/2020	- Confer with Ann McCready regarding [REDACTED].	Jackie M. Bennett	0.3	\$620.00			\$186.00
11/18/2020	- Analyze [REDACTED] confer with co-counsel regarding [REDACTED] analyze [REDACTED].	Ann O'Connor McCready	2.9	\$370.00			\$1,073.00
11/18/2020	- Review filings, [REDACTED] with Mark Lemley and Ann McCready.	Vivek R. Hadley	1.2	\$345.00			\$414.00
11/19/2020	- Travel to and from, prepare for and participate in, hearing on motion to quash subpoena.	Vivek R. Hadley	3.5	\$345.00			\$1,207.50

11/19/2020 -	Prepare for and attend hearing on motion to quash Alfa Bank subpoena (virtually); confer with co-counsel regarding [REDACTED].	Ann O'Connor McCready	2.6	\$370.00	\$962.00
11/20/2020 -	Confer with counsel for common interest client regarding [REDACTED]	Jackie M. Bennett	0.3	\$620.00	\$186.00
11/21/2020 -	Analyze court order and confer with co-counsel regarding [REDACTED].	Ann O'Connor McCready	0.3	\$370.00	\$111.00
11/22/2020 -	Review court order, [REDACTED], email Mark Lemley and Ann McCready [REDACTED].	Vivek R. Hadley	0.3	\$345.00	\$103.50
11/23/2020 -	Analyze court order and [REDACTED] confer with Jackie Bennett regarding [REDACTED] correspond with Jean Camp regarding [REDACTED]	Ann O'Connor McCready	1.8	\$370.00	\$666.00
11/23/2020 -	Confer with Ann McCready regarding [REDACTED] to GC Simmons	Jackie M. Bennett	0.2	\$620.00	\$124.00
11/30/2020 -	Correspond with Mark Rasch and Jody Westby regarding [REDACTED] correspond with Ann McCready; review [REDACTED]	Jackie M. Bennett	0.4	\$620.00	\$248.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3651693
Date of Invoice: 01/29/2021
Billing Period: 12/04/2020 - 12/31/2020
Date Posted: 02/01/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$2,315.82
Invoice Currency: USD
Date Approved: 02/13/2021
Final Approver: Kutina England
Approved Fees \$2,315.82
Approved Expenses \$0.00
Approved Total (excl. Tax) \$2,315.82
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>
2021	UA	6615206		4562		\$2,315.82	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$2,315.82**
Invoice Currency: USD
Billed Fees \$2,315.82
Billed Expenses \$0.00
Billed Total (excl. Tax) \$2,315.82

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	02/01/2021	\$2,315.82	
Jackie Simmons	Approved	02/05/2021	\$2,315.82	
Kutina England	Approved	02/13/2021	\$2,315.82	
Kutina England	AP Reviewed	02/13/2021	\$2,315.82	
Serengeti Administrator	AP Batch Run	02/15/2021	\$2,315.82	Batch ID: 002000141 (Sent to AP: 02/15/2021 6:02:46 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3651693.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
12/31/2020	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$408.68)
12/04/2020	- Confer with Mark Rasch regarding [REDACTED].	Jackie M. Bennett	0.2	\$620.00			\$124.00
12/10/2020	- Correspond with counsel for Alfa-Bank; analyze docket entry related to Alfa-Bank's pro hac vice admission.	Ann O'Connor McCready	0.2	\$370.00			\$74.00
12/10/2020	- Review case docket, analyze [REDACTED]	Vivek R. Hadley	0.2	\$345.00			\$69.00
12/11/2020	- Confer with Nicholas McQuaid regarding [REDACTED]	Jackie M. Bennett	0.2	\$620.00			\$124.00
12/11/2020	- Conduct call with counsel for Alfa-Bank; correspond with Mark Lemley regarding [REDACTED]	Ann O'Connor McCready	1.2	\$370.00			\$444.00
12/11/2020	- Review and analyze [REDACTED]	Vivek R. Hadley	0.4	\$345.00			\$138.00
12/14/2020	- Correspond with counsel for Alfa-Bank; assess [REDACTED]	Ann O'Connor McCready	1.4	\$370.00			\$518.00
12/14/2020	- Review Alfa Bank's request for limiting appellate issues, steps [REDACTED]	Vivek R. Hadley	0.8	\$345.00			\$276.00
12/17/2020	- Correspond with opposing counsel regarding appeal; provide update to Jackie Simmons regarding [REDACTED]	Ann O'Connor McCready	0.3	\$370.00			\$111.00
12/21/2020	- Review Alfa Bank's notice of appeal, review [REDACTED], email Mark Lemley and Adi Kamdar regarding [REDACTED].	Vivek R. Hadley	0.7	\$345.00			\$241.50
12/22/2020	- Assess notice of appeal and related filing by Alfa Bank; determine [REDACTED]	Ann O'Connor McCready	0.4	\$370.00			\$148.00
12/23/2020	- Analyze issues related to [REDACTED]	Ann O'Connor McCready	0.4	\$370.00			\$148.00
12/28/2020	- Prepare appellate notice of appearance and confer with co-counsel regarding [REDACTED]	Ann O'Connor McCready	0.3	\$370.00			\$111.00
12/29/2020	- Correspond with Jody Westby and Mark Rasch regarding [REDACTED]	Jackie M. Bennett	0.2	\$620.00			\$124.00
12/31/2020	- Finalize appellate appearance and filings.	Ann O'Connor McCready	0.2	\$370.00			\$74.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3672682
Date of Invoice: 02/28/2021
Billing Period: 01/04/2021 - 01/31/2021
Date Posted: 03/02/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$657.50
Invoice Currency: USD
Date Approved: 03/12/2021
Final Approver: Kutina England
Approved Fees \$297.50
Approved Expenses \$360.00
Approved Total (excl. Tax) \$657.50
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>
2021	UA	6615206		4562		\$657.50	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$657.50**
Invoice Currency: USD
Billed Fees \$297.50
Billed Expenses \$360.00
Billed Total (excl. Tax) \$657.50

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	03/02/2021	\$657.50	
Jackie Simmons	Approved	03/12/2021	\$657.50	
Kutina England	Approved	03/12/2021	\$657.50	
Kutina England	AP Reviewed	03/12/2021	\$657.50	
Serengeti Administrator	AP Batch Run	03/15/2021	\$657.50	Batch ID: 002000143 (Sent to AP: 03/15/2021 6:02:28 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3672682.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
 Organizational unit: University Administration > VP & General Counsel
 Practice group: Legal Department
 Law Firm Matter No.: INU02-GN120
 Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/31/2021	D999 -	Client/Matter 15% Discount Given - Law Firm - Fee							(\$52.50)
01/04/2021	-	Review correspondence from Court of Appeals.	Ann O'Connor McCready	0.1	\$370.00				\$37.00
01/04/2021	-	Review appellate court notice, review [REDACTED].	Vivek R. Hadley	0.2	\$345.00				\$69.00
01/11/2021	-	Review Alfa Bank's appearances filed.	Vivek R. Hadley	0.2	\$345.00				\$69.00
01/20/2021	-	Assess correspondence from counsel for Alfa Bank regarding appeal.	Ann O'Connor McCready	0.1	\$370.00				\$37.00
01/21/2021	-	Review opposing counsel's request to [REDACTED], write email clarifying position with Ann McCready.	Vivek R. Hadley	0.4	\$345.00				\$138.00
01/15/2021	E124 - Other Filing & recording fees, Clerk of the Courts, M. Lemley temporary admission fee			1	\$180.00				\$180.00
01/15/2021	E124 - Other Filing & recording fees, Clerk of the Courts, A. Kamdar temporary admission fee			1	\$180.00				\$180.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3689124
Date of Invoice: 03/31/2021
Billing Period: 02/03/2021 - 02/28/2021
Date Posted: 04/02/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$3,519.85
Invoice Currency: USD
Date Approved: 04/28/2021
Final Approver: Kutina England
Approved Fees \$3,519.85
Approved Expenses \$0.00
Approved Total (excl. Tax) \$3,519.85
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>
2021	UA	6615206		4562		\$3,519.85	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$3,519.85**
Invoice Currency: USD
Billed Fees \$3,519.85
Billed Expenses \$0.00
Billed Total (excl. Tax) \$3,519.85

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	04/02/2021	\$3,519.85	
Kylie Ayers	TK Rates Reviewed	04/27/2021		
Jackie Simmons	Approved	04/28/2021	\$3,519.85	
Kutina England	Approved	04/28/2021	\$3,519.85	
Kutina England	AP Reviewed	04/28/2021	\$3,519.85	
Serengeti Administrator	AP Batch Run	05/10/2021	\$3,519.85	Batch ID: 002000147 (Sent to AP: 05/10/2021 6:02:00 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3689124.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp

Matter ID: 2021-00043
 Lead Company Person: Scodro, Joe
 Organizational unit: University Administration > VP & General Counsel
 Practice group: Legal Department
 Law Firm Matter No.: INU02-GN120
 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>
02/28/2021	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$621.15)
02/03/2021	- Draft appearances and response in opposition to Alfa Bank's motion for interlocutory jurisdiction.	Vivek R. Hadley	2.1	\$345.00			\$724.50
02/04/2021	- Confer with Mark Lemley regarding [REDACTED].	Ann O'Connor McCready	0.1	\$370.00			\$37.00
02/04/2021	- Final proofread, and file motion opposing interlocutory appellate jurisdiction.	Vivek R. Hadley	0.3	\$345.00			\$103.50
02/08/2021	- Analyze appellate filing and assess [REDACTED].	Ann O'Connor McCready	0.3	\$370.00			\$111.00
02/08/2021	- Initial review and read through of Alfa Bank's appellant's brief.	Vivek R. Hadley	1.1	\$345.00			\$379.50
02/08/2021	- Telephone call with Ann McCready O'Connor [REDACTED].	Donald E. Morgan	0.2	\$450.00			\$90.00
02/09/2021	- Continue analyzing appellate filing and assess [REDACTED].	Ann O'Connor McCready	1.1	\$370.00			\$407.00
02/09/2021	- Analyze Alfa-Bank's appellant's brief [REDACTED] with California counsel	Donald E. Morgan	2.2	\$450.00			\$990.00
02/10/2021	- Continue analyzing appellate filing and discuss [REDACTED] with Mark Lemley.	Ann O'Connor McCready	0.7	\$370.00			\$259.00
02/10/2021	- Review and annotate Alfa Bank's appellate brief, participate in conference call with outside counsel [REDACTED].	Vivek R. Hadley	2.1	\$345.00			\$724.50
02/10/2021	- [REDACTED] meeting with California co-counsel regarding [REDACTED]	Donald E. Morgan	0.7	\$450.00			\$315.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3710375
Date of Invoice: 04/30/2021
Billing Period: 03/05/2021 - 03/31/2021
Date Posted: 05/04/2021
Invoice Description/Comment:

Amount Approved

Approved Total \$3,161.20
Invoice Currency: USD
Date Approved: 05/18/2021
Final Approver: Kutina England
Approved Fees \$3,161.20
Approved Expenses \$0.00
Approved Total (excl. Tax) \$3,161.20
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>
2021	UA	6615206		4562		\$3,161.20	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$3,161.20**
Invoice Currency: USD
Billed Fees \$3,161.20
Billed Expenses \$0.00
Billed Total (excl. Tax) \$3,161.20

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Posted	05/04/2021	\$3,161.20	
Jackie Simmons	Approved	05/17/2021	\$3,161.20	
Kutina England	Approved	05/18/2021	\$3,161.20	
Kutina England	AP Reviewed	05/18/2021	\$3,161.20	
Serengeti Administrator	AP Batch Run	05/24/2021	\$3,161.20	Batch ID: 002000148 (Sent to AP: 05/24/2021 6:02:13 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3710375.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043

Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: INU02-GN120
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>
03/31/2021	D999 - Client/Matter 15% Discount Given - Law Firm - Fee						(\$565.80)
03/05/2021	- Confer with Jody Westby and Mark Rasch regarding [REDACTED]	Jackie M. Bennett	0.2	\$620.00			\$124.00
03/07/2021	- Review Durie Tangri [REDACTED]	Donald E. Morgan	1.4	\$450.00			\$630.00
03/08/2021	- Prepare revisions and feedback to Durie Tangri [REDACTED].	Donald E. Morgan	2.4	\$450.00			\$1,080.00
03/09/2021	- Prepare analysis of opposing party's [REDACTED].	Donald E. Morgan	0.3	\$450.00			\$135.00
03/09/2021	- Prepare for, attend call with counsel from Durie Tangre regarding [REDACTED].	Donald E. Morgan	0.7	\$450.00			\$315.00
03/11/2021	- Analyze [REDACTED]	Ann O'Connor McCready	0.3	\$370.00			\$111.00
03/11/2021	- Review [REDACTED] from Durie Tangri and prepare for filing.	Donald E. Morgan	0.9	\$450.00			\$405.00
03/14/2021	- Review amicus brief filed by Electronic Frontier Foundation.	Donald E. Morgan	0.4	\$450.00			\$180.00
03/29/2021	- Review Alfa-Bank reply and provide [REDACTED].	Donald E. Morgan	0.7	\$450.00			\$315.00
03/30/2021	- Respond to Durie Tangri request for [REDACTED].	Donald E. Morgan	0.4	\$450.00			\$180.00
03/31/2021	- Review and analyze strategy regarding [REDACTED] send email regarding the same.	Vivek R. Hadley	0.6	\$345.00			\$207.00
03/31/2021	- Correspond with Durie Tangri regarding [REDACTED].	Donald E. Morgan	0.1	\$450.00			\$45.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3566014
Date of Invoice: 08/31/2020
Billing Period: 07/06/2020 - 07/31/2020
Date Posted: 09/02/2020
Invoice Description/Comment:

Amount Approved

Approved Total \$4,056.20
Invoice Currency: USD
Date Approved: 09/27/2020
Final Approver: Kutina England
Approved Fees \$4,056.20
Approved Expenses \$0.00
Approved Total (excl. Tax) \$4,056.20
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>
2021	UA	6615206		4562		\$4,056.20	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$4,056.20**
Invoice Currency: USD
Billed Fees \$4,056.20
Billed Expenses \$0.00
Billed Total (excl. Tax) \$4,056.20

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Uploaded (on hold)	09/02/2020	\$4,056.20	
	Posted	09/03/2020	\$4,056.20	
Kylie Ayers	TK Rates Reviewed	09/08/2020		
Jackie Simmons	Approved	09/25/2020	\$4,056.20	
Kutina England	Approved	09/25/2020	\$4,056.20	
Kutina England	AP Reviewed	09/27/2020	\$4,056.20	
Serengeti Administrator	AP Batch Run	09/28/2020	\$4,056.20	Batch ID: 002000131 (Sent to AP: 09/28/2020 6:02:14 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3566014.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp
Matter ID: 2021-00043
Lead Company Person: Scodro, Joe
Organizational unit: University Administration > VP & General Counsel
Practice group: Legal Department
Law Firm Matter No.: GN120
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>
07/31/2020 -	*LESS 15% DISCOUNT - Law Firm - Fee						(\$715.80)
07/06/2020 -	Review lawsuit and discovery served on Jean Camp; telephone call with Jackie Simmons regarding same; telephone call with Ann McCready regarding same.	Michael C. Terrell	0.6	\$550.00			\$330.00
07/06/2020 -	Analyze subpoena and discuss same with J. Simmons.	Ann O'Connor McCready	1.1	\$370.00			\$407.00
07/07/2020 -	Continue analyzing subpoena and [REDACTED]	Ann O'Connor McCready	0.6	\$370.00			\$222.00
07/14/2020 -	Analyze [REDACTED] and prepare for call with Professor Camp.	Ann O'Connor McCready	0.1	\$370.00			\$37.00
07/15/2020 -	Conduct call with Jean Camp and [REDACTED].	Ann O'Connor McCready	0.5	\$370.00			\$185.00
07/20/2020 -	Attend conference call with J. Camp, M. Lemley and A. McCready regarding [REDACTED] review [REDACTED]	Jackie M. Bennett	1.1	\$620.00			\$682.00
07/20/2020 -	Correspond with Jackie Simmons regarding [REDACTED] correspond with Jackie Bennett regarding [REDACTED].	Ann O'Connor McCready	1.6	\$370.00			\$592.00
07/21/2020 -	Correspond with Jean Camp regarding [REDACTED] and confer with Jackie Bennett regarding same.	Ann O'Connor McCready	0.6	\$370.00			\$222.00
07/23/2020 -	Review materials regarding [REDACTED] confer A. McCready regarding same	Jackie M. Bennett	0.9	\$620.00			\$558.00
07/23/2020 -	Analyze [REDACTED] and correspond with client regarding same.	Ann O'Connor McCready	0.2	\$370.00			\$74.00
07/24/2020 -	Review [REDACTED]	Jackie M. Bennett	1.2	\$620.00			\$744.00
07/24/2020 -	Correspond with client regarding [REDACTED].	Ann O'Connor McCready	0.1	\$370.00			\$37.00
07/27/2020 -	Confer and correspond with AUSA Defilippis regarding [REDACTED] continue [REDACTED]	Jackie M. Bennett	1.1	\$620.00			\$682.00

INVOICE

Invoice Information

Firm/Vendor: Taft Stettinius
Office: Indianapolis
Invoice Number: 3589091
Date of Invoice: 09/30/2020
Billing Period: 08/02/2020 - 08/31/2020
Date Posted: 10/02/2020
Invoice Description/Comment:

Amount Approved

Approved Total \$21,570.87
Invoice Currency: USD
Date Approved: 10/05/2020
Final Approver: Kutina England
Approved Fees \$21,570.87
Approved Expenses \$0.00
Approved Total (excl. Tax) \$21,570.87
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>
2021	UA	6615206		4562		\$21,570.87	100%	

Vendor Address & Tax Information in Legal Tracker

Taft Stettinius
One Indiana Square, Suite 3500
Indianapolis, Indiana 46204

Tel: 317/713-3500
Fax: 317/713-3699

Remittance Address

425 Walnut Street
Suite 1800
Cincinnati, Ohio 45202-3957

Vendor Tax ID: 31-0541755
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 **\$21,570.87**
Invoice Currency: USD
Billed Fees \$21,570.87
Billed Expenses \$0.00
Billed Total (excl. Tax) \$21,570.87

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Barb Reed	Uploaded (on hold)	10/02/2020	\$21,570.87	
	Posted	10/02/2020	\$21,570.87	
Jackie Simmons	Approved	10/05/2020	\$21,570.87	
Kutina England	Approved	10/05/2020	\$21,570.87	
Kutina England	AP Reviewed	10/05/2020	\$21,570.87	
Serengeti Administrator	AP Batch Run	10/12/2020	\$21,570.87	Batch ID: 002000132 (Sent to AP: 10/12/2020 6:02:06 AM)

Additional Financial Information

Name of Invoice File in .Zip: Taft Stettinius - 3589091.html
Comments to Firm:
AP Route: INLOCC

Matter Information

Matter Name (Short): Jean Camp

Matter ID: 2021-00043
 Lead Company Person: Scodro, Joe
 Organizational unit: University Administration > VP & General Counsel
 Practice group: Legal Department
 Law Firm Matter No.: INU02-GN120
 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>
08/31/2020	D999 - Client/Matter 15% Discount - Law Firm - Fee						(\$3,806.63)
08/02/2020	- Correspond with client and Jackie Bennett regarding [REDACTED]	Ann O'Connor McCready	0.3	\$370.00			\$111.00
08/03/2020	- Correspond with client and Jackie Bennett regarding [REDACTED] correspond with counsel in California regarding [REDACTED]	Ann O'Connor McCready	0.6	\$370.00			\$222.00
08/03/2020	- Review [REDACTED].	Jackie M. Bennett	1.3	\$620.00			\$806.00
08/04/2020	- Review [REDACTED] confer Ann McCready regarding [REDACTED]	Jackie M. Bennett	1.4	\$620.00			\$868.00
08/05/2020	- Attend telephonic conference with Jean Camp and Ann McCready regarding [REDACTED] continue [REDACTED]	Jackie M. Bennett	4.5	\$620.00			\$2,790.00
08/05/2020	- Prepare for and conduct call [REDACTED]	Ann O'Connor McCready	2.9	\$370.00			\$1,073.00
08/06/2020	- Confer with Jean Camp regarding [REDACTED] confer [REDACTED]; continue [REDACTED] correspond with AUSA DeFilippis regarding [REDACTED].	Jackie M. Bennett	3.2	\$620.00			\$1,984.00
08/07/2020	- Correspond with AUSA DeFilippis regarding [REDACTED] had conversations [REDACTED] confer with Jean Camp regarding [REDACTED] correspond with co-counsel regarding [REDACTED] continue [REDACTED] calls [REDACTED]	Jackie M. Bennett	4.6	\$620.00			\$2,852.00
08/10/2020	- Confer [REDACTED] review [REDACTED]	Jackie M. Bennett	2.1	\$620.00			\$1,302.00
08/11/2020	- Confer with counsel for Jean Camp regarding [REDACTED] assess [REDACTED]	Ann O'Connor McCready	1.7	\$370.00			\$629.00
08/11/2020	- Research [REDACTED] discuss same with Ann McCready.	Vivek R. Hadley	2.1	\$345.00			\$724.50

08/12/2020 -	Correspond and confer with AUSA Andrew DeFilippis regarding [REDACTED] confer with Jean Camp regarding [REDACTED]	Jackie M. Bennett	0.7	\$620.00	\$434.00
08/12/2020 -	Confer with counsel regarding [REDACTED]	Ann O'Connor McCready	0.6	\$370.00	\$222.00
08/13/2020 -	Confer with counsel regarding [REDACTED] analyze [REDACTED]	Ann O'Connor McCready	0.6	\$370.00	\$222.00
08/13/2020 -	Confer and correspond with Timothy Belevetz regarding [REDACTED].	Jackie M. Bennett	0.2	\$620.00	\$124.00
08/14/2020 -	Correspond and confer with Ann McCready regarding [REDACTED] attend conference call with Mark Lanpher, Christophe LaVigne and Ann McCready regarding [REDACTED] continue [REDACTED].	Jackie M. Bennett	2.4	\$620.00	\$1,488.00
08/16/2020 -	Confer with Jean Camp regarding [REDACTED] continue [REDACTED]	Jackie M. Bennett	1.3	\$620.00	\$806.00
08/18/2020 -	Confer with Jean Camp regarding [REDACTED].	Jackie M. Bennett	0.2	\$620.00	\$124.00
08/19/2020 -	Correspond with Jean Camp regarding [REDACTED] continue review of selected materials.	Jackie M. Bennett	0.7	\$620.00	\$434.00
08/20/2020 -	Analyze [REDACTED].	Ann O'Connor McCready	0.3	\$370.00	\$111.00
08/20/2020 -	Review [REDACTED] [REDACTED] review correspondence from Mark Lemley; correspond with Jean Camp regarding [REDACTED].	Jackie M. Bennett	1.8	\$620.00	\$1,116.00
08/21/2020 -	Analyze [REDACTED] analyze [REDACTED] prepare for and conduct meeting with Camp.	Ann O'Connor McCready	3.9	\$370.00	\$1,443.00
08/21/2020 -	Prepare for and meet with Jean Camp at Taft offices.	Jackie M. Bennett	2.7	\$620.00	\$1,674.00
08/23/2020 -	Correspond and left message in response to AUSA Andrew DeFilippis [REDACTED] confer with Jean Camp regarding [REDACTED] confer with AUSA DeFilippis regarding [REDACTED].	Jackie M. Bennett	0.5	\$620.00	\$310.00
08/24/2020 -	Prepare [REDACTED] analyze [REDACTED]	Ann O'Connor McCready	0.2	\$370.00	\$74.00
08/25/2020 -	Review [REDACTED]	Jackie M. Bennett	1.7	\$620.00	\$1,054.00
08/25/2020 -	Review outside counsel's draft of brief, research regarding [REDACTED]	Vivek R. Hadley	1.1	\$345.00	\$379.50
08/27/2020 -	Telephone calls to outside counsel regarding [REDACTED] correspond with co-counsel regarding [REDACTED].	Jackie M. Bennett	0.3	\$620.00	\$186.00

08/28/2020 -	Attend conference call with William Wilka, Jody Westby, Mark Rasch and Ann McCready and others regarding [REDACTED]: correspond with Mark Rausch and others.	Jackie M. Bennett	1.3	\$620.00	\$806.00
08/28/2020 -	Participate in conference with attorneys for other members of Professor Camp's professional circle being investigated by DOJ.	Ann O'Connor McCready	1.1	\$370.00	\$407.00
08/31/2020 -	Correspond with counsel for Paul Vixie and Mark Lemley.	Ann O'Connor McCready	0.6	\$370.00	\$222.00
08/31/2020 -	Research regarding [REDACTED]	Vivek R. Hadley	1.1	\$345.00	\$379.50