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PORTER FOSTER RORICK

BY BUSINESS SERVICES

LLP

800 Two Union Square | 601 Union Street | Seattle, Washington 98101 | Tel (206) 622-0203 | Fax (206) 223-2003 | www.pfrwa.com

August 02, 2013

Invoice # 101886

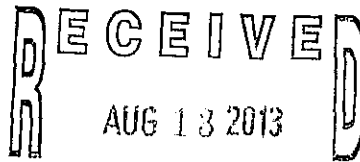
Mercer Island School District
Accounts Payable
4160 86th Avenue Southeast
Mercer Island, Washington 98040

AUG 13 2013

In Reference To: Attention: Accounts Payable

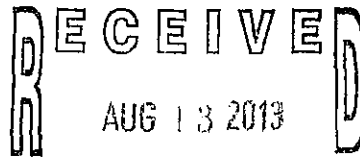
PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General</u>			
7/1/2013 CF	LEGAL SERVICES review notice of dismissal for client (GP) General	0.20 230.00/hr	46.00
7/10/2013 JG	LEGAL SERVICES prepare for oral argument in BW case General	4.50 230.00/hr	1,035.00
7/11/2013 JG	LEGAL SERVICES prepare for oral argument in BW case General	3.30 230.00/hr	759.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding review memo from GP regarding same General	0.20 230.00/hr	46.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding	0.50 230.00/hr	115.00



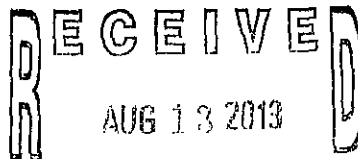
BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	██████████ legal research regarding same General		
7/11/2013 LMB	LEGAL SERVICES telephone call to client (GP) regarding ██████████ General	0.40 210.00/hr	84.00
7/12/2013 JG	LEGAL SERVICES prepare for and attend oral argument in BW case; follow-up regarding same General	4.30 230.00/hr	989.00
7/15/2013 LMB	LEGAL SERVICES telephone call to client (TK) regarding ██████████ General	0.20 210.00/hr	42.00
7/19/2013 JG	LEGAL SERVICES review documents for parent records request General	3.70 230.00/hr	851.00
7/22/2013 JG	LEGAL SERVICES review documents for FERPA request General	2.80 230.00/hr	644.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding ██████████ ██████████ General	0.20 230.00/hr	46.00
LMB	LEGAL SERVICES telephone conversation with client (GP) regarding ██████████; telephone call to client (TK) regarding same General	0.40 210.00/hr	84.00
7/24/2013 CF	LEGAL SERVICES review prior amendments; draft contract addendum for client (GP); phone discussion with GP regarding same and	0.50 230.00/hr	115.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	████████████████████ General		
7/24/2013 LMB	LEGAL SERVICES email to client (GP) regarding ██████████ General	3.20 210.00/hr	672.00
7/26/2013 CF	LEGAL SERVICES phone discussion with client (GP); review proposed sup response regarding termination General	0.20 230.00/hr	46.00
7/29/2013 CF	LEGAL SERVICES review proposed community service policy; legal research; draft memo to client (GP) and replies regarding ██████████ ████████████████████ General	0.40 230.00/hr	92.00
	CF LEGAL SERVICES review policy 3241; phone discussion with client (GP); legal research regarding revision for new discipline bill General	1.00 230.00/hr	230.00
7/30/2013 CF	LEGAL SERVICES legal research; review student handbook section; revise handbook and board policy; draft memo to client (GP) regarding ██████████ General	1.50 230.00/hr	345.00
7/31/2013 CF	LEGAL SERVICES phone discussion with client (GP) regarding ██████████ General	0.20 230.00/hr	46.00
	SUBTOTAL:	[27.70	6,287.00]
	FOR PROFESSIONAL SERVICES	27.70	\$6,287.00



BY: BUSINESS SERVICES

	<u>Amount</u>
Previous balance	\$10,753.50
7/19/2013 Payment - thank you. Check No. 106444	(\$10,753.50)
Total payments and adjustments	(\$10,753.50)
 BALANCE DUE	 <u>\$6,287.00</u>

Business TAX ID# 91-1945183