



PORTER FOSTER RORICK

LLP

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September 05, 2013

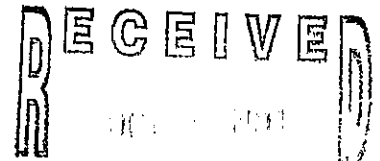
Invoice # 102024

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

In Reference To: Attention: Accounts Payable

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General</u>			
8/1/2013 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.30 230.00/hr	69.00
8/2/2013 CF	LEGAL SERVICES phone discussion with client (GP); review proposed letter to Uniserv rep (KH); draft changes and memo to GP regarding [REDACTED] General	0.50 230.00/hr	115.00
8/5/2013 CF	LEGAL SERVICES review memo from client and attorney letters; phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.30 230.00/hr	69.00
8/7/2013 CF	LEGAL SERVICES several phone discussions with client (GP); review proposed letter regarding change of board meeting date for (HY)	0.40 230.00/hr	92.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	pre-termination conference General		
8/10/2013 CF	LEGAL SERVICES review prior e-mail and attorney letters; draft memo to client (MR) regarding [REDACTED] General	0.30 230.00/hr	69.00
8/12/2013 CF	LEGAL SERVICES review memos from client (MR); draft replies regarding [REDACTED]; draft memo to employee's attorney regarding same General	0.50 230.00/hr	115.00
8/14/2013 PH	LEGAL SERVICES review status of student (BW) appeal decision General	0.10 185.00/hr	18.50
8/15/2013 CF	LEGAL SERVICES phone discussion with client (MR) regarding [REDACTED] General	0.20 230.00/hr	46.00
CF	LEGAL SERVICES phone discussions with client (GP) regarding [REDACTED] General	0.20 230.00/hr	46.00
8/16/2013 CF	LEGAL SERVICES phone discussions with client (GP); legal research; draft HY resignation agreement General	1.00 230.00/hr	230.00
8/18/2013 CF	LEGAL SERVICES review memo and phone discussions with client (GP) regarding [REDACTED] General	0.50 230.00/hr	115.00

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BY: BUSINESS SERVICES

Personally-identifiable student information protected by 20 U.S.C. sec. 1232g; RCW 42.56.070(1) ("other statute which exempts or prohibits disclosure of specific information or records")

		<u>Hrs/Rate</u>	<u>Amount</u>
8/19/2013	CF LEGAL SERVICES review reference letter from client (TK); draft revisions to same and contract, and draft memo to client (GP) regarding [REDACTED] General	0.30 230.00/hr	69.00
	CF LEGAL SERVICES review job description and salary schedule; legal research; phone discussion with client (GP) regarding [REDACTED] General	0.70 230.00/hr	161.00
8/21/2013	PH LEGAL SERVICES review status of student (BW) appeal decision General	0.10 185.00/hr	18.50
8/22/2013	JG LEGAL SERVICES review [REDACTED] documents for FERPA request; draft messages to client (AR) regarding same General	5.10 230.00/hr	1,173.00
8/23/2013	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.20 230.00/hr	46.00
	CF LEGAL SERVICES draft memo to attorney (LK); review memo from MR regarding [REDACTED] General	0.30 230.00/hr	69.00
8/25/2013	RM LEGAL SERVICES prepare for sexual harassment training General	1.70 230.00/hr	391.00
8/26/2013	CF LEGAL SERVICES phone discussion with client (MR) regarding [REDACTED] [REDACTED]	0.20 230.00/hr	46.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
8/26/2013 RM	LEGAL SERVICES prepare for and conduct sexual harassment training for transportation employees General	3.90 230.00/hr	897.00
8/27/2013 CF	LEGAL SERVICES review memos from client (GP); draft reply regarding [REDACTED] [REDACTED]; phone discussion with GP regarding same General	0.30 230.00/hr	69.00
JG	LEGAL SERVICES review message from client (GP) regarding [REDACTED] [REDACTED]; leave message for client; phone discussions with client; draft response to parent General	2.20 230.00/hr	506.00
SUBTOTAL:		[19.30	4,430.00]
FOR PROFESSIONAL SERVICES		19.30	\$4,430.00
Previous balance			\$6,287.00
BALANCE DUE			<u>\$10,717.00</u>

Business TAX ID# 91-1945183

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BY: [REDACTED]