



PORTER FOSTER RORICK LLP

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October 04, 2013

Invoice # 102123

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>			
9/3/2013	CF LEGAL SERVICES phone discussion with client (GP); review materials from GP regarding nonresident student appeal, need for representation General	0.30 230.00/hr	69.00
9/4/2013	JG LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.30 230.00/hr	69.00
9/9/2013	CF LEGAL SERVICES phone discussions with client (GP); legal research; review materials from GP regarding WIAA student appeal and legibility issues General	0.80 230.00/hr	184.00
	CF LEGAL SERVICES phone discussion with client (GP); review memo from GP regarding [REDACTED] General	0.30 230.00/hr	69.00

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BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2013 JG	LEGAL SERVICES review hearing notice and request regarding choice transfer; phone discussion with client (GP) regarding same General	0.20 230.00/hr	46.00
9/10/2013 CF	LEGAL SERVICES legal research; phone discussion with client (GP); draft talking points for GP regarding WIAA student appeal hearing General	1.50 230.00/hr	345.00
9/13/2013 CF	LEGAL SERVICES phone discussion with client (GP); review choice hearing materials; draft NOA for student choice hearing General	0.40 230.00/hr	92.00
9/16/2013 CF	LEGAL SERVICES review scheduling notice regarding nonresident transfer notice for client (GP) General	0.20 230.00/hr	46.00
9/17/2013 CF	LEGAL SERVICES phone discussion with client (GP); legal research and preparation regarding nonresident student transfer hearing General	2.00 230.00/hr	460.00
9/18/2013 CF	LEGAL SERVICES legal research; preparation; draft exhibit and witness lists; phone discussion with client (GP) and parent (KK) regarding nonresident transfer hearing General	3.00 230.00/hr	690.00
9/19/2013 CF	LEGAL SERVICES phone discussion with client (GP); draft testimony outline for GP; review additional FTE reports; draft memo to parent (KK) regarding same; preparation for 9/19 hearing General	2.60 230.00/hr	598.00

R E C E I V E D
SEP 20 2013

BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2013	CF LEGAL SERVICES phone discussions with ALJ clerk and client (GP); draft memo to ALJ and parent (KK) regarding parent emergency and continuance of nonresident enrollment hearing General	0.70 230.00/hr	161.00
9/24/2013	CF LEGAL SERVICES review memos from client (DR); legal research; draft reply regarding [REDACTED] General	0.40 230.00/hr	92.00
	CF LEGAL SERVICES review memos from ALJ and parent; phone discussion with client (GP) regarding [REDACTED] General	0.30 230.00/hr	69.00
9/25/2013	CF LEGAL SERVICES review proposed pool interlocal funding agreement from client (GP); phone discussion with GP regarding same General	0.30 230.00/hr	69.00
	CF LEGAL SERVICES review memos from ALJ clerk and parent (KK); phone discussion with client (GP) regarding [REDACTED] General	0.30 230.00/hr	69.00
9/26/2013	CF LEGAL SERVICES phone discussion with client (GP); review new exhibits; prepare for 9/27 phone hearing on nonresident student transfer appeal General	0.70 230.00/hr	161.00
	CF LEGAL SERVICES phone discussion with client (GP); review memo from GP regarding [REDACTED]	0.20 230.00/hr	46.00

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BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
9/27/2013 CF	LEGAL SERVICES review memos from client (GP) regarding [REDACTED] [REDACTED]	0.20 230.00/hr	46.00
	General		
9/30/2013 JS	LEGAL SERVICES determine changes that need to be made to policy, procedure and forms to comply with ESHB 1688 and for client (LM)	3.70 185.00/hr	684.50
	General		
CF	LEGAL SERVICES review memos from client (GP); review memos and materials from GP and MR regarding [REDACTED] [REDACTED]	1.00 230.00/hr	230.00
	General		
CF	LEGAL SERVICES phone discussion with client (GP); review agreement; legal research; call to GP regarding [REDACTED] [REDACTED]	0.40 230.00/hr	92.00
	General		
CF	LEGAL SERVICES review proposed interlocals with city regarding park use for client (GP)	0.30 230.00/hr	69.00
	General		
SUBTOTAL:		[20.10	4,456.50]

Dr. Plano

Public Records Requests

9/3/2013 CF LEGAL SERVICES
review messages and memo regarding [REDACTED]; phone
discussion with client (GP) regarding [REDACTED]

0.30 69.00
230.00/hr

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		<u>Hrs/Rate</u>	<u>Amount</u>
	Public Records Requests		
9/4/2013 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] Public Records Requests	0.20 230.00/hr	46.00
9/9/2013 JG	LEGAL SERVICES review documents for IA public records request; draft message to client (AR) regarding same Public Records Requests	1.80 230.00/hr	414.00
9/30/2013 JG	LEGAL SERVICES review message from client (GP) regarding [REDACTED] [REDACTED]; redact document; draft message to client regarding same Public Records Requests	0.40 230.00/hr	92.00
SUBTOTAL:		[2.70	621.00]
<u>Special Education</u>			
9/5/2013 JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] Special Education	0.30 230.00/hr	69.00
9/10/2013 JG	LEGAL SERVICES review message from client (LM) regarding [REDACTED] Special Education	0.30 230.00/hr	69.00
9/17/2013 JG	LEGAL SERVICES exchange messages with client (LM) regarding [REDACTED] Special Education	0.20 230.00/hr	46.00

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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>
9/18/2013 JG	LEGAL SERVICES review [REDACTED] documents Special Education	1.20 230.00/hr	276.00
9/19/2013 JG	LEGAL SERVICES phone discussion with client (LM) regarding [REDACTED] Special Education	0.20 230.00/hr	46.00
9/25/2013 JG	LEGAL SERVICES review message from client (GP) regarding [REDACTED] [REDACTED]; phone discussion with client regarding same Special Education	0.60 230.00/hr	138.00
9/26/2013 JG	LEGAL SERVICES phone discussion with client (LM) regarding [REDACTED] [REDACTED]; review letter to parents Special Education	0.50 230.00/hr	115.00
9/27/2013 CF	LEGAL SERVICES preparation; phone discussions with client (GP); attend student transfer hearing with GP, ALJ and parent (KK) Special Education	1.30 230.00/hr	299.00
SUBTOTAL:		[4.60	1,058.00]
FOR PROFESSIONAL SERVICES		27.40	\$6,135.50
Previous balance			\$10,717.00
9/5/2013 Payment - thank you. Check No. 106846			(\$6,287.00)
Total payments and adjustments			(\$6,287.00)
BALANCE DUE			<u>\$10,565.50</u>

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Business TAX ID# 91-1945183

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