



PORTER FOSTER RORICK

LLP

800 Two Union Street, 400 Union Street, Seattle, Washington 98101 | Tel (206) 622-0203 | Fax (206) 223-2003 | www.pfrwa.com

BY BUSINESS SERVICES

January 15, 2014

Invoice # 102410

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>		
12/2/2013 LA	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]; email correspondence with attorney (JC) and GP regarding same General	0.20 230.00/hr	46.00
CF	LEGAL SERVICES phone discussion with client (GP); legal research regarding board resolutions in support of levy and bond issues General	1.00 230.00/hr	230.00
12/3/2013 CF	LEGAL SERVICES legal research; review District website materials; draft resolutions and agenda statements; memo to client (GP) regarding levy and bond support resolutions General	3.30 230.00/hr	759.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]	0.20 230.00/hr	46.00

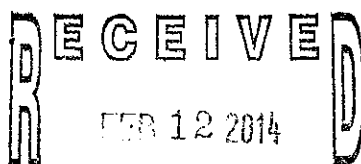


 BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
12/4/2013 JG	LEGAL SERVICES draft client (GP) letter to educational consultant (CD) regarding parent comments General	0.90 230.00/hr	207.00
12/5/2013 CF	LEGAL SERVICES phone discussion with client (MR); review and revise reprimand letter for driver (EH) and memo to MR regarding same General	0.50 230.00/hr	115.00
LW	LEGAL SERVICES review and respond to client's (JW) email regarding  General	0.30 230.00/hr	69.00
12/6/2013 LA	LEGAL SERVICES FERPA review voice mail from attorney (JC) regarding  settlement agreement proposal General	0.40 230.00/hr	92.00
CF	LEGAL SERVICES review memos from client (JW); refer to LW regarding policy review General	0.20 230.00/hr	46.00
12/9/2013 LA	LEGAL SERVICES email correspondence and phone discussions with client (GP) and emails with attorney (JC) regarding  hearing settlement FERPA General	2.00 230.00/hr	460.00
CF	LEGAL SERVICES review Superior Court decision on BW appeal; phone discussion with client (GP); draft memo to GP regarding  General	0.50 230.00/hr	115.00

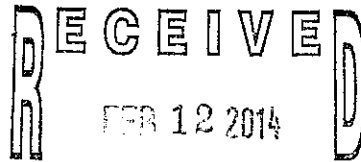
BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/9/2013	JG LEGAL SERVICES review decision in BW appeal; draft emails to attorneys (DM, JK, DH) regarding same; review responses; review press release; draft email to client (GP) regarding same General	1.40 230.00/hr	322.00
12/10/2013	CF LEGAL SERVICES phone discussions with client (GP); legal research regarding board organization meeting, election of officers issues General	0.70 230.00/hr	161.00
	JG LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED]; phone discussion with OSPI attorney (DM); draft email to client regarding same General	1.40 230.00/hr	322.00
12/11/2013	LA LEGAL SERVICES phone discussion with client (JC) regarding [REDACTED] General	0.40 230.00/hr	92.00
12/12/2013	JG LEGAL SERVICES review and revise letter to OSPI; draft email to client (GP) regarding same General	1.30 230.00/hr	299.00
12/15/2013	CF LEGAL SERVICES review policy revisions; legal research; draft memo to client (GP) regarding [REDACTED] General	0.40 230.00/hr	92.00
12/16/2013	CF LEGAL SERVICES review memo from GP and proposed letter; phone discussion with client (GP) regarding [REDACTED] General	0.40 230.00/hr	92.00



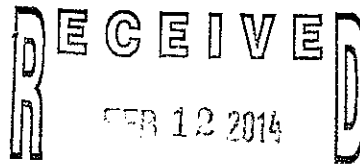
BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2013	JG LEGAL SERVICES review email from client (GP) regarding [REDACTED] [REDACTED]; edit draft; phone discussion with client regarding [REDACTED] General	1.60 230.00/hr	368.00
12/17/2013	LA LEGAL SERVICES review emails and voice messages from and phone discussion with client (JD) regarding [REDACTED] [REDACTED] General	2.30 230.00/hr	529.00
	JG LEGAL SERVICES review RW last chance agreement and policy 5201; exchange emails with client (GP) regarding same; review OPP reporting rules; draft letter reporting unprofessional conduct; draft email to client regarding same General	1.20 230.00/hr	276.00
12/18/2013	LA LEGAL SERVICES FERPA email correspondence regarding [REDACTED] discipline matter General	0.90 230.00/hr	207.00
	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 230.00/hr	46.00
	CF LEGAL SERVICES phone discussion with client (GP); review memo from GP to employee (RB); legal research; draft revisions to GP and memo regarding same General	0.50 230.00/hr	115.00
	JS LEGAL SERVICES legal research regarding [REDACTED] for client (GP) General	0.30 185.00/hr	55.50



BY: BUSINESS SERVICES

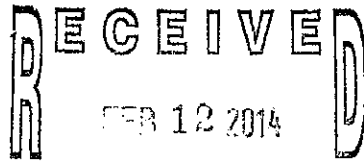
		<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2013 LA	LEGAL SERVICES email correspondence and phone discussions with attorney (JC) and client (JD) regarding [REDACTED] matter; draft summary of communication for client (GP) FERPA General	2.60 230.00/hr	598.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.40 230.00/hr	92.00
PH	LEGAL SERVICES legal research regarding judgment General	0.40 185.00/hr	74.00
JG	LEGAL SERVICES review materials regarding BW case General	0.50 230.00/hr	115.00
12/20/2013 LA	LEGAL SERVICES phone discussion with WIAA attorney (JO) regarding public records issue; draft message to client (GP) regarding same General	0.20 230.00/hr	46.00
CF	LEGAL SERVICES review memo from client (GP) and draft reply regarding [REDACTED] General	0.20 230.00/hr	46.00
PH	LEGAL SERVICES legal research regarding judgment; draft judgment General	1.00 185.00/hr	185.00
12/23/2013 LA	LEGAL SERVICES email correspondence and phone discussions with client (GP) and opposing counsel (JC) regarding [REDACTED] matter General FERPA	0.60 230.00/hr	138.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/24/2013 PH	LEGAL SERVICES telephone discussion with clerk regarding scheduling hearing; review e-mail about process service; telephone discussion with OSPI attorney; draft and file note for motion docket; e-mail parties regarding same; review email from OSPI regarding signed judgment General	1.80 185.00/hr	333.00
12/27/2013 PH	LEGAL SERVICES review e-mail from parent (NW) regarding statutory attorney fee; reply to same; review e-mail from parent (RW) regarding same; legal research regarding same; review e-mail regarding alleged ex parte communications General	0.60 185.00/hr	111.00
12/28/2013 JG	LEGAL SERVICES review correspondence regarding Wilt judgment General	0.30 230.00/hr	NO CHARGE
12/30/2013 JG	LEGAL SERVICES consult PH regarding Wilt judgment; review correspondence with Wilts General	0.30 230.00/hr	69.00
12/31/2013 PH	LEGAL SERVICES review e-mail from clerk (MG) regarding scheduling of motion; e-mail clerk regarding striking motion; legal research regarding same; review e-mail from parent (RW) regarding statutory attorney fees; reply to same; legal research regarding same; review e-mail from clerk's office regarding rejection of document General	1.50 185.00/hr	277.50
JG	LEGAL SERVICES review email from parent (RW) regarding judgment General	0.10 230.00/hr	23.00
SUBTOTAL:		[33.00	7,269.00]

Dr. Plano



BY: BUSINESS SERVICES

Hrs/Rate

Amount

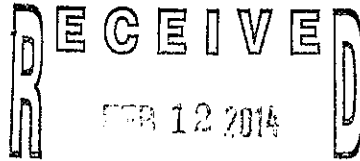
Public Records Requests

12/12/2013 JG	LEGAL SERVICES review documents for public records request Public Records Requests	1.40 230.00/hr	322.00
12/13/2013 JG	LEGAL SERVICES review email from client (GP) regarding records request; follow-up regarding same Public Records Requests	0.20 230.00/hr	46.00
12/19/2013 JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] Public Records Requests	0.40 230.00/hr	92.00
12/20/2013 JG	LEGAL SERVICES review messages from client (GP) regarding [REDACTED] [REDACTED] Public Records Requests	0.10 230.00/hr	23.00
12/24/2013 JG	LEGAL SERVICES review email from client (AR) regarding [REDACTED] [REDACTED]; follow-up; draft response to same; review documents Public Records Requests	1.30 230.00/hr	299.00
12/28/2013 JG	LEGAL SERVICES review documents for public records request Public Records Requests	2.70 230.00/hr	621.00
12/30/2013 JG	LEGAL SERVICES review documents for public records request Public Records Requests	1.40 230.00/hr	322.00

SUBTOTAL:

[7.50 1,725.00]

Dr. Alamo



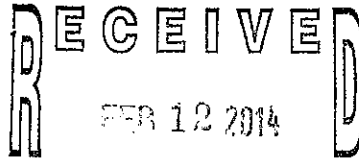
BY: BUSINESS SERVICES

Hrs/Rate

Amount

Special Education

12/2/2013	JG	LEGAL SERVICES phone discussion with client (FR) regarding [REDACTED] Special Education	0.10 230.00/hr	23.00
12/3/2013	JG	LEGAL SERVICES review additional evaluation documents; legal research regarding eligibility issues raised by outside evaluation; draft email to client (FR) regarding same Special Education	3.80 230.00/hr	874.00
12/6/2013	JG	LEGAL SERVICES review documents regarding FERPA request; assign document review Special Education	0.70 230.00/hr	161.00
12/10/2013	JS	LEGAL SERVICES review and redact documents for FERPA records request Special Education	3.70 185.00/hr	684.50
	JG	LEGAL SERVICES review email from client (GP) regarding [REDACTED]; draft response to same Special Education	0.40 230.00/hr	92.00
	JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] Special Education	0.10 230.00/hr	23.00
12/12/2013	JS	LEGAL SERVICES review and redact documents for FERPA records request Special Education	0.30 185.00/hr	55.50
12/16/2013	JS	LEGAL SERVICES review and redact documents for FERPA records request Special Education	5.20 185.00/hr	962.00
	JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]; review and edit letter to parents; draft email to	0.60 230.00/hr	138.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	client regarding same Special Education		
12/17/2013	JG LEGAL SERVICES review email from client (GP) regarding [REDACTED] [REDACTED]; phone discussions with client regarding same Special Education	0.60 230.00/hr	138.00
12/18/2013	JS LEGAL SERVICES review and redact documents for FERPA records request Special Education	0.90 185.00/hr	166.50
	JG LEGAL SERVICES draft email to client (AR) regarding [REDACTED] Special Education	0.20 230.00/hr	46.00
12/20/2013	JG LEGAL SERVICES phone discussion with client (FR) regarding [REDACTED] [REDACTED] Special Education	0.30 230.00/hr	69.00
	JG LEGAL SERVICES phone discussion with clients (FR, PT) regarding [REDACTED] [REDACTED] Special Education	0.20 230.00/hr	46.00
12/24/2013	JG LEGAL SERVICES FERPA review second draft of [REDACTED] evaluation report and PWN; draft email to clients (PT, FR) regarding same Special Education	1.50 230.00/hr	345.00

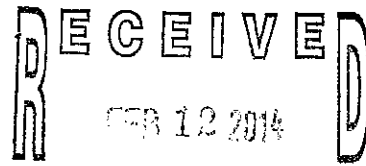
Lindsay W

SUBTOTAL: [18.60 3,823.50]

FOR PROFESSIONAL SERVICES 59.10 \$12,817.50

Additional Costs :

General



BY: BUSINESS SERVICES

Amount

1/1/2014 messenger fees for service of final judgment on RW on 12/23/14

87.45

SUBTOTAL:

[87.45]

TOTAL COSTS

Dr. Plano
\$87.45

Total amount of this bill

\$12,904.95

Previous balance

\$12,210.00

12/19/2013 Payment - thank you. Check No. 108377

(\$12,210.00)

Total payments and adjustments

(\$12,210.00)

BALANCE DUE

\$12,904.95

From: Maia Serosky <maia@pfrwa.com>
To: maryanne.courchene <maryanne.courchene@mercerislandschools.org>
Subject: FW: Invoice
Date: Wed, Feb 12, 2014 10:17 am
Attachments: prfwa3.pdf (93K)

Please let me know if you receive this..

From: Maia Serosky
Sent: Thursday, February 06, 2014 10:57 AM
To: "maryanne.courchene@mercerislandschools.org"
Subject: FW: Invoice

RECEIVED
FEB 12 2014

Maryanne,

Let me know if you receive this.

BY: BUSINESS SERVICES

Thanks,

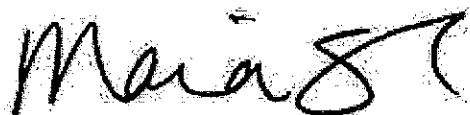
Maia

From: Maia Serosky
Sent: Wednesday, January 15, 2014 11:48 AM
To: 'maryanne.courchane@mercerislandschools.org'
Subject: Invoice

Maryanne,

Attached please find the District's invoice re-sorted.

Thanks!

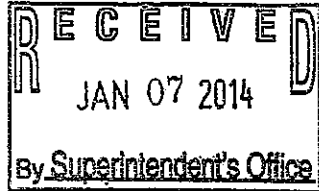


Maia Serosky, Legal Assistant



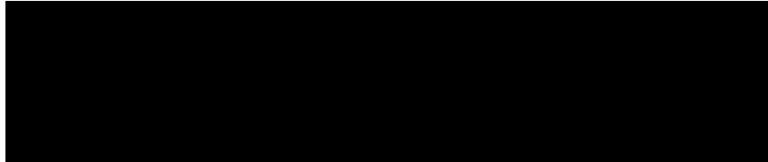
Tel: (206) 622-0203 | Fax: (206) 223-2003
www.pfrwa.com

Invoiced incorrectly



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

BY: BUSINESS SERVICES

In Reference To: Attention: Accounts Payable

PROFESSIONAL SERVICES

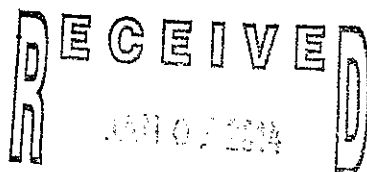
		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2013 LA	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED]; email correspondence with attorney (JC) and GP regarding same General	0.20 230.00/hr	46.00
CF	LEGAL SERVICES phone discussion with client (GP); legal research regarding board resolutions in support of levy and bond issues General	1.00 230.00/hr	230.00
JG	LEGAL SERVICES phone discussion with client (FR) regarding [REDACTED] Special Education	0.10 230.00/hr	23.00
12/3/2013 CF	LEGAL SERVICES legal research; review District website materials; draft resolutions and agenda statements; memo to client (GP) regarding levy and bond support resolutions General	3.30 230.00/hr	759.00

RECEIVED
JAN 07 2014

BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2013	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 230.00/hr	46.00
	JG LEGAL SERVICES review additional evaluation documents; legal research regarding eligibility issues raised by outside evaluation; draft email to client (FR) regarding same Special Education	3.80 230.00/hr	874.00
12/4/2013	JG LEGAL SERVICES draft client (GP) letter to educational consultant (CD) regarding parent comments General	0.90 230.00/hr	207.00
12/5/2013	CF LEGAL SERVICES phone discussion with client (MR); review and revise reprimand letter for driver (EH) and memo to MR regarding same General	0.50 230.00/hr	115.00
	LW LEGAL SERVICES review and respond to client's (JW) email regarding [REDACTED] General	0.30 230.00/hr	69.00
12/6/2013	LA LEGAL SERVICES review voice mail from attorney (JC) regarding [REDACTED] settlement agreement proposal General	0.40 230.00/hr	92.00
	CF LEGAL SERVICES review memos from client (JW); refer to LW regarding policy review General	0.20 230.00/hr	46.00

FERPA



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2013	JG LEGAL SERVICES review documents regarding FERPA request; assign document review Special Education	0.70 230.00/hr	161.00
12/9/2013	LA LEGAL SERVICES email correspondence and phone discussions with client (GP) and emails with attorney (JC) regarding [REDACTED] hearing settlement General FERPA	2.00 230.00/hr	460.00
	CF LEGAL SERVICES review Superior Court decision on BW appeal; phone discussion with client (GP); draft memo to GP regarding [REDACTED] General	0.50 230.00/hr	115.00
	JG LEGAL SERVICES review decision in BW appeal; draft emails to attorneys (DM, JK, DH) regarding same; review responses; review press release; draft email to client (GP) regarding same General	1.40 230.00/hr	322.00
12/10/2013	CF LEGAL SERVICES phone discussions with client (GP); legal research regarding board organization meeting, election of officers issues General	0.70 230.00/hr	161.00
	JS LEGAL SERVICES review and redact documents for FERPA records request Special Education	3.70 185.00/hr	684.50
	JG LEGAL SERVICES review email from client (GP) regarding [REDACTED]; draft response to same Special Education	0.40 230.00/hr	92.00

R E C E I V E D
12/10/2013

BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2013 JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]; phone discussion with OSPI attorney (DM); draft email to client regarding same General	1.40 230.00/hr	322.00
JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] Special Education	0.10 230.00/hr	23.00
12/11/2013 LA	LEGAL SERVICES FERPA phone discussion with client (JC) regarding [REDACTED] [REDACTED] General	0.40 230.00/hr	92.00
12/12/2013 JS	LEGAL SERVICES review and redact documents for FERPA records request Special Education	0.30 185.00/hr	55.50
JG	LEGAL SERVICES review and revise letter to OSPI; draft email to client (GP) regarding same General	1.30 230.00/hr	299.00
JG	LEGAL SERVICES review documents for public records request Public Records Requests	1.40 230.00/hr	322.00
12/13/2013 JG	LEGAL SERVICES review email from client (GP) regarding records request; follow-up regarding same Public Records Requests	0.20 230.00/hr	46.00
12/15/2013 CF	LEGAL SERVICES review policy revisions; legal research; draft memo to client (GP) regarding [REDACTED] General	0.40 230.00/hr	92.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2013 CF	LEGAL SERVICES review memo from GP and proposed letter; phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.40 230.00/hr	92.00
JS	LEGAL SERVICES review and redact documents for FERPA records request Special Education	5.20 185.00/hr	962.00
JG	LEGAL SERVICES review email from client (GP) regarding [REDACTED] [REDACTED]; edit draft; phone discussion with client regarding [REDACTED] General	1.60 230.00/hr	368.00
JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]; review and edit letter to parents; draft email to client regarding same Special Education	0.60 230.00/hr	138.00
12/17/2013 LA	LEGAL SERVICES review emails and voice messages from and phone discussion with client (JD) regarding [REDACTED] [REDACTED] General	2.30 230.00/hr	529.00
JG	LEGAL SERVICES review RW last chance agreement and policy 5201; exchange emails with client (GP) regarding same; review OPP reporting rules; draft letter reporting unprofessional conduct; draft email to client regarding same General	1.20 230.00/hr	276.00
JG	LEGAL SERVICES review email from client (GP) regarding [REDACTED] [REDACTED]; phone discussions with client regarding same	0.60 230.00/hr	138.00

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 NOV 10 2013

BY: BUSINESS SERVICES

Special Education

		<u>Hrs/Rate</u>	<u>Amount</u>
12/18/2013	LA LEGAL SERVICES email correspondence regarding [REDACTED] discipline matter General	0.90 230.00/hr	207.00
	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.20 230.00/hr	46.00
	CF LEGAL SERVICES phone discussion with client (GP); review memo from GP to employee (RB); legal research; draft revisions to GP and memo regarding same General	0.50 230.00/hr	115.00
	JS LEGAL SERVICES review and redact documents for FERPA records request Special Education	0.90 185.00/hr	166.50
	JS LEGAL SERVICES legal research regarding [REDACTED] for client (GP) General	0.30 185.00/hr	55.50
	JG LEGAL SERVICES draft email to client (AR) regarding [REDACTED] Special Education	0.20 230.00/hr	46.00
12/19/2013	LA LEGAL SERVICES email correspondence and phone discussions with attorney (JC) and client (JD) regarding [REDACTED] matter; draft summary of communication for client (GP) FERPA General	2.60 230.00/hr	598.00
	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]	0.40 230.00/hr	92.00

RECEIVED
NOV 20 2013

BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
12/19/2013 PH	LEGAL SERVICES legal research regarding judgment General	0.40 185.00/hr	74.00
JG	LEGAL SERVICES review materials regarding BW case General	0.50 230.00/hr	115.00
JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] Public Records Requests	0.40 230.00/hr	92.00
12/20/2013 LA	LEGAL SERVICES phone discussion with WIAA attorney (JO) regarding public records issue; draft message to client (GP) regarding same General	0.20 230.00/hr	46.00
CF	LEGAL SERVICES review memo from client (GP) and draft reply regarding [REDACTED] General	0.20 230.00/hr	46.00
PH	LEGAL SERVICES legal research regarding judgment; draft judgment General	1.00 185.00/hr	185.00
JG	LEGAL SERVICES phone discussion with client (FR) regarding [REDACTED] [REDACTED] Special Education	0.30 230.00/hr	69.00
JG	LEGAL SERVICES phone discussion with clients (FR, PT) regarding [REDACTED] [REDACTED]	0.20 230.00/hr	46.00



		<u>Hrs/Rate</u>	<u>Amount</u>
	Special Education		
	BY: BUSINESS SERVICES		
12/20/2013 JG	LEGAL SERVICES review messages from client (GP) regarding [REDACTED] [REDACTED] Public Records Requests	0.10 230.00/hr	23.00
12/23/2013 LA	LEGAL SERVICES email correspondence and phone discussions with client (GP) and opposing counsel (JC) regarding [REDACTED] matter General FERPA	0.60 230.00/hr	138.00
12/24/2013 PH	LEGAL SERVICES telephone discussion with clerk regarding scheduling hearing; review e-mail about process service; telephone discussion with OSPI attorney; draft and file note for motion docket; e-mail parties regarding same; review email from OSPI regarding signed judgment General	1.80 185.00/hr	333.00
JG	LEGAL SERVICES review email from client (AR) regarding [REDACTED] [REDACTED]; follow-up; draft response to same; review documents Public Records Requests	1.30 230.00/hr	299.00
JG	LEGAL SERVICES FERPA review second draft of [REDACTED] evaluation report and PWN; draft email to clients (PT, FR) regarding same Special Education	1.50 230.00/hr	345.00
12/27/2013 PH	LEGAL SERVICES review e-mail from parent (NW) regarding statutory attorney fee; reply to same; review e-mail from parent (RW) regarding same; legal research regarding same; review e-mail regarding alleged ex parte communications General	0.60 185.00/hr	111.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
12/28/2013	JG LEGAL SERVICES review documents for public records request Public Records Requests	2.70 230.00/hr	621.00
	JG LEGAL SERVICES review correspondence regarding Wilt judgment General	0.30 230.00/hr	NO CHARGE
12/30/2013	JG LEGAL SERVICES consult PH regarding Wilt judgment; review correspondence with Wilts General	0.30 230.00/hr	69.00
	JG LEGAL SERVICES review documents for public records request Public Records Requests	1.40 230.00/hr	322.00
12/31/2013	PH LEGAL SERVICES review e-mail from clerk (MG) regarding scheduling of motion; e-mail clerk regarding striking motion; legal research regarding same; review e-mail from parent (RW) regarding statutory attorney fees; reply to same; legal research regarding same; review e-mail from clerk's office regarding rejection of document General	1.50 185.00/hr	277.50
	JG LEGAL SERVICES review email from parent (RW) regarding judgment General	0.10 230.00/hr	23.00
	FOR PROFESSIONAL SERVICES	<hr/> 59.10	<hr/> \$12,817.50
	Previous balance		\$12,210.00
12/19/2013	Payment - thank you. Check No. 108377		(\$12,210.00)
	Total payments and adjustments		<hr/> (\$12,210.00)

RECEIVED
MAY 19 1984

BALANCE DUE

BY: BUSINESS SERVICES

Amount

\$12,817.50

Business TAX ID# 91-1945183