



PORTER FOSTER RORICK

LLP

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March 05, 2014

Invoice # 102567

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

In Reference To: Attention: Accounts Payable

PROFESSIONAL SERVICES

Hrs/Rate Amount

General

2/4/2014 JG	LEGAL SERVICES review amended notice of appeal in Wilt case; draft email to client (GP) regarding same General	0.10 240.00/hr	24.00
PH	LEGAL SERVICES review e-mail from client (GP) regarding Wilt appeal; legal research regarding same General	0.20 210.00/hr	42.00
CF	LEGAL SERVICES review risk assessment; legal research on policy enforcement under new discipline statute; phone discussion with client (GP) regarding student (■■■■) issues General	1.30 260.00/hr	338.00
LMB	LEGAL SERVICES draft letter regarding student (■■■■); email to client (GP) regarding same	1.00 240.00/hr	240.00

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BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
2/5/2014 JG	LEGAL SERVICES review email from client (GP) regarding [REDACTED]; draft response to same General	0.20 240.00/hr	48.00
JG	LEGAL SERVICES exchange messages with client (GP) regarding board meeting to discuss litigation General	0.10 240.00/hr	24.00
CF	LEGAL SERVICES review memo from client (JW) and polices for review; legal research regarding same General	0.50 260.00/hr	130.00
CF	LEGAL SERVICES review memo from client; legal research; draft reply regarding [REDACTED] General	0.70 260.00/hr	182.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.50 260.00/hr	130.00
LMB	LEGAL SERVICES email to client (GP) regarding student ([REDACTED]) General	0.30 240.00/hr	72.00
2/6/2014 CF	LEGAL SERVICES review memo from client (GP); legal research on [REDACTED]; review files for [REDACTED] and draft memo to client (GP) regarding same General	1.50 260.00/hr	390.00

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BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
2/7/2014	JG LEGAL SERVICES prepare documents for OSPI subpoena of RW records General	0.60 240.00/hr	144.00
	PH LEGAL SERVICES review e-mail from counsel (JK) regarding consent to electronic service; reply to same by letter General	0.70 210.00/hr	147.00
	CF LEGAL SERVICES legal research regarding PTSA list serv agreement; call to client (JW) regarding same General	0.50 260.00/hr	130.00
2/10/2014	JG LEGAL SERVICES research timelines in Wilt appeal; meet with client (GP) General	0.70 240.00/hr	168.00
	PH LEGAL SERVICES meet with client (GP) regarding Wilt appeal General	0.10 210.00/hr	21.00
	CF LEGAL SERVICES phone discussion with client (JW) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
	CF LEGAL SERVICES phone discussion with client (GP); review files regarding RW OSPI documents, A/C privilege issues General	0.30 260.00/hr	78.00
2/11/2014	PH LEGAL SERVICES review e-mail from client (GP) regarding WSSDA public records update General	0.10 210.00/hr	21.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/11/2014	CF LEGAL SERVICES legal research; draft revised PTSA agreement and memo to client (JW); legal research; draft memo to JW and policy revisions General	1.00 260.00/hr	260.00
2/12/2014	CF LEGAL SERVICES phone discussions with client (GP); legal research on [REDACTED] General	2.20 260.00/hr	572.00
2/13/2014	JG LEGAL SERVICES attend board meeting executive session General	2.70 240.00/hr	648.00
	CF LEGAL SERVICES phone discussion with client (GP); review files; memo from client (DM) regarding [REDACTED] General	0.30 260.00/hr	78.00
	CF LEGAL SERVICES review statement from AP; phone discussion with client (GP) regarding [REDACTED] General	0.90 260.00/hr	234.00
	CF LEGAL SERVICES review WSSDA memo; draft memo to client (GP) regarding [REDACTED] General	0.20 260.00/hr	52.00
2/14/2014	LMB LEGAL SERVICES telephone conversations with clients (GP, VP) regarding student ([REDACTED]) FERPA General	0.70 240.00/hr	168.00

R E C E I V E D
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BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
2/18/2014	CF LEGAL SERVICES review memo from client (GP); phone discussion with GP regarding [REDACTED] General	0.30 260.00/hr	78.00
2/19/2014	JG LEGAL SERVICES review motion to extend timelines in Wilt appeal General	0.20 240.00/hr	48.00
	PH LEGAL SERVICES review request for extension of time; review court ruling; e-mail counsel (ESM) regarding certificates of service General	0.40 210.00/hr	84.00
2/21/2014	CF LEGAL SERVICES review message from and phone discussion with client (GP); legal research; draft board resolution regarding North Mercer surplus property status and lease extensions General	1.00 260.00/hr	260.00
2/24/2014	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.30 260.00/hr	78.00
	CF LEGAL SERVICES review memo from client and letter to principals; draft revisions and memo to GP regarding same General	0.40 260.00/hr	104.00
2/26/2014	JG LEGAL SERVICES review letter from OSPI attorney (JK) regarding Wilt appeal; draft email to client (GP) regarding same General	0.10 240.00/hr	24.00

Dr. Plan

SUBTOTAL:

20.30 5,069.00]

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BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Special Education</u>			
2/11/2014	JG LEGAL SERVICES FERPA FERPA FERPA phone discussion with client (LM) regarding [redacted] and [redacted]; review materials regarding [redacted] meeting and review proposed PWN; review new messages from [redacted] parent Special Education FERPA	1.00 240.00/hr	240.00
2/13/2014	JG LEGAL SERVICES FERPA review email from client (LM) regarding [redacted]; draft response to same; phone discussion with client regarding same Special Education	0.50 240.00/hr	120.00
2/18/2014	JG LEGAL SERVICES review emails and documents from client (LM) regarding FERPA [redacted]; draft response to same Special Education	1.20 240.00/hr	288.00
2/24/2014	JG LEGAL SERVICES review email from client (GP) regarding [redacted] [redacted]; draft response to same Special Education	0.10 240.00/hr	24.00
SUBTOTAL:		[2.80	672.00]
FOR PROFESSIONAL SERVICES		23.10	\$5,741.00
Additional Costs :			
2/12/2014 Court fees for judge's working copies of final judgment 12/24/13			22.49
TOTAL COSTS			\$22.49
Total amount of this bill			\$5,763.49
Previous balance			\$22,673.95

J. Myatch

Dr. Plano



BY: BUSINESS SERVICES

	<u>Amount</u>
2/18/2014 Payment - thank you. Check No. 109134	(\$22,673.95)
Total payments and adjustments	(\$22,673.95)
BALANCE DUE	<u>\$5,763.49</u>

Business TAX ID# 91-1945183

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