

PORTER FOSTER RORICK LLP

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BY: BUSINESS SERVICES

May 05, 2014

Invoice # 102746

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>
4/30/2014 PH	LEGAL SERVICES legal research regarding lease issue; email client (GP) regarding same	4.60 210.00/hr	966.00
SUBTOTAL:		[4.60	966.00]
<u>General</u>			
4/2/2014 CF	LEGAL SERVICES review memo from client (GP) regarding policy review General	0.10 260.00/hr	26.00
4/3/2014 CF	LEGAL SERVICES phone discussion with client (GP); review high cap policy and board meeting agenda; legal research; draft memo to GP regarding same General	0.80 260.00/hr	208.00
LA	LEGAL SERVICES phone discussion with Mercer Island city attorney regarding proposed contract edits; draft message to client (GP)	0.70 240.00/hr	168.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding same General		
4/4/2014 CF	LEGAL SERVICES review memo and new Policy 1400 from client (GP); phone discussion with GP; draft memo to GP regarding board meeting calendar General	0.50 260.00/hr	130.00
4/7/2014 CF	LEGAL SERVICES phone discussion with client (MR); review email and anonymous complaint; legal (BH) General	0.70 260.00/hr	182.00
4/8/2014 CF	LEGAL SERVICES review memo from clients and related memos on diversity project review General	0.30 260.00/hr	78.00
JG	LEGAL SERVICES review status of filing of record and transcript in RW appeal; review case schedule; review designation of clerk's exhibits for record on appeal; determine need for supplementation General	1.50 240.00/hr	360.00
4/11/2014 CF	LEGAL SERVICES review message; phone discussion with client (PB) regarding  General	0.30 260.00/hr	78.00
4/14/2014 CF	LEGAL SERVICES phone discussions with client (GP) and CCS attorney (CP); review memos from GP; draft memo to (CP); draft memo to GP and administrative leave letter for driver (BH) General	1.30 260.00/hr	338.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2014	CF LEGAL SERVICES phone discussion with client (GP); review open enrollment press release and draft revisions; memo to GP regarding same General	0.30 260.00/hr	78.00
4/16/2014	LMB LEGAL SERVICES telephone conversation with client (GP) regarding student FERPA [REDACTED]; email to client regarding same General	1.10 240.00/hr	264.00
4/21/2014	JG LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.10 240.00/hr	24.00
4/22/2014	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.30 260.00/hr	78.00
4/25/2014	JG LEGAL SERVICES review notice of filing of transcript in Wilt appeal; draft email to client (GP) regarding same General	0.10 240.00/hr	24.00
4/28/2014	CF LEGAL SERVICES review memo from client (GP); phone discussion with GP regarding [REDACTED] General	0.20 260.00/hr	52.00
4/30/2014	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.80 260.00/hr	208.00
	CF LEGAL SERVICES phone discussion with client (GP); legal research regarding lease extension agreement, liquidated damages and hold-over	0.80 260.00/hr	208.00

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clause issues
General

<u>Hrs/Rate</u>	<u>Amount</u>
	<i>Dr. Pano</i>
[9.90	2,504.00]

SUBTOTAL:

Special Education

4/7/2014 JG	LEGAL SERVICES FERPA review email from client (LM) regarding [REDACTED]; draft response to same; draft email to attorney (CC) regarding same Special Education	0.10 240.00/hr	24.00
4/14/2014 JG	LEGAL SERVICES phone discussion with client (LM) regarding [REDACTED] Special Education	0.10 240.00/hr	24.00
4/21/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED] Special Education	0.10 240.00/hr	24.00

SUBTOTAL:

[0.30 72.00]

FOR PROFESSIONAL SERVICES

14.80 \$3,542.00

Previous balance

\$8,824.00

4/30/2014 Payment - thank you. Check No. 110105

(\$8,824.00)

Total payments and adjustments

(\$8,824.00)

BALANCE DUE

\$3,542.00

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