

RECEIVED  
JUN 09 2014



# PORTER FOSTER RORICK

LLP

BY: BUSBY 300 Two Union Square | 301 Union Street | Seattle, Washington 98101 | Tel (206) 622-0203 | Fax (206) 223-2003 | www.pfrwa.com

June 05, 2014

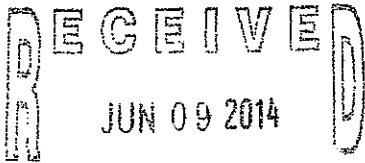
Invoice # 102819

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

In Reference To: Attention: Accounts Payable

## PROFESSIONAL SERVICES

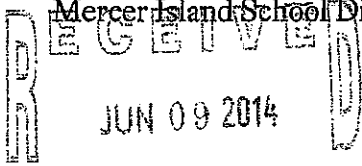
		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General</u>			
5/5/2014 CF	LEGAL SERVICES review message from MI City attorney (KK) regarding length of pool extension General	0.20 260.00/hr	52.00
JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]; review email regarding same General	0.70 240.00/hr	168.00
5/6/2014 CF	LEGAL SERVICES phone discussion with client (GP); review memos from GP and City revisions to pool lease; call to MI city attorney (KK); draft memo to GP regarding same General	0.70 260.00/hr	182.00
5/7/2014 CF	LEGAL SERVICES phone discussions with client (GP); legal research; review initial agreements; draft revisions to clarify impact on initial	1.90 260.00/hr	494.00



BY: BUSINESS SERVICES

agreement, prior extensions and memo to GP regarding same  
General

		<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2014	CF LEGAL SERVICES draft SAO audit response and memo to client (LD) regarding same General	0.50 260.00/hr	130.00
	CF LEGAL SERVICES phone discussion with client (GP); review first extension agreement; draft memo to GP and third extension agreement revisions General	0.70 260.00/hr	182.00
5/9/2014	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.10 260.00/hr	26.00
	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.30 260.00/hr	78.00
	JG LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.20 240.00/hr	48.00
5/12/2014	CF LEGAL SERVICES phone discussion with client (GP); review existing lease documents regarding day care lease extension General	0.40 260.00/hr	104.00
	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
5/12/2014	CF LEGAL SERVICES review memo from MI city attorney (KK) and revised extension agreement for client (GP) General	0.30 260.00/hr	78.00
5/13/2014	CF LEGAL SERVICES review memo from MI city attorney (KK); draft reply and memos to client (GP); phone discussion with GP regarding [REDACTED] General	0.40 260.00/hr	104.00
	PH LEGAL SERVICES legal research regarding lease extension; draft extension agreement General	0.10 210.00/hr	21.00
5/14/2014	CF LEGAL SERVICES phone discussion with client (GP); review prior suspension notice; legal research regarding aide (MQ) refusal to take alcohol test General	0.50 260.00/hr	130.00
	PH LEGAL SERVICES legal research regarding lease extension agreement General	0.10 210.00/hr	21.00
5/15/2014	CF LEGAL SERVICES phone discussion with client (GP); review GP memo regarding [REDACTED] General	0.30 260.00/hr	78.00
	CF LEGAL SERVICES legal research regarding daycare extension agreement for client (GP) General	0.20 260.00/hr	52.00

BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
5/15/2014 PH	LEGAL SERVICES draft lease extension agreement General	2.20 210.00/hr	462.00
5/16/2014 CF	LEGAL SERVICES phone discussion with client (GP); review nonresident denial letter; legal research; revise letter and draft memo to GP regarding same General	0.50 260.00/hr	130.00
CF	LEGAL SERVICES phone discussions with client (GP); review memo and new agreement from Mayor; phone discussions with MI city attorney (KK); draft memos to KK and GP regarding Mayor's proposed revisions to pool agreement extension issues General	1.50 260.00/hr	390.00
CF	LEGAL SERVICES phone discussion with clients (GP, LM); review memo from LM; legal research regarding testing duty for boarding school special ed student General	0.30 260.00/hr	78.00
LA	LEGAL SERVICES review email from client (LM) regarding [REDACTED]; legal research and draft response to LM regarding same General	1.90 240.00/hr	456.00
5/19/2014 PH	LEGAL SERVICES draft lease extension agreement General	0.60 210.00/hr	126.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.30 260.00/hr	78.00

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## BY BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
5/19/2014	CF LEGAL SERVICES review and legal research regarding day care lease extension agreement issues for client (GP) General	0.50 260.00/hr	130.00
5/20/2014	PH LEGAL SERVICES revise lease extension agreement General	0.80 210.00/hr	168.00
	CF LEGAL SERVICES review memo from MI city attorney (KK) regarding proposed changes to swim pool agreement for client (GP) General	0.20 260.00/hr	52.00
5/21/2014	CF LEGAL SERVICES phone discussions with client (GP); review city revisions and compare versions; review GP draft revisions regarding further pool interlocal changes General	1.00 260.00/hr	260.00
	CF LEGAL SERVICES phone discussion with client; review and revise agreement regarding employee (MQ) reinstatement and draft memo to GP regarding same General	0.50 260.00/hr	130.00
5/22/2014	CF LEGAL SERVICES phone discussions with client (GP); review and revise Pool interlocal and add termination protection; draft memos to GP and MI city attorney (KK) regarding same General	2.00 260.00/hr	520.00
	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00

BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
5/22/2014 CF	LEGAL SERVICES revise lease extension agreement; legal research; draft memo to client (GP) regarding day care lease issues General	0.80 260.00/hr	208.00
5/23/2014 LMB	LEGAL SERVICES telephone conversation with client (GP) regarding [REDACTED]; email to client (GP) regarding same General	0.50 240.00/hr	120.00
5/27/2014 CF	LEGAL SERVICES review memos from KK and GP, agreement revisions; draft replies regarding pool agreement General	0.30 260.00/hr	78.00
5/28/2014 CF	LEGAL SERVICES review revised MQ agreement and memo from client (GP) draft reply General	0.20 260.00/hr	52.00

SUBTOTAL:

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 BY BUSINESS SERVICES

Dr. Plano  
 [ 22.10 5,490.00 ]

Public Records Requests

5/23/2014 KH	LEGAL SERVICES phone discussion with client (GP) regarding records request Public Records Requests	0.10 240.00/hr	24.00
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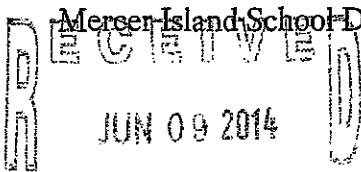
SUBTOTAL:

Dr. Plano  
 [ 0.10 24.00 ]

Special Education

5/5/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED] evaluation; draft response to same	0.10 240.00/hr	24.00
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FERPA



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
	Special Education		
5/8/2014 JG	LEGAL SERVICES phone discussion with client (LM) regarding [REDACTED] Special Education	0.20 240.00/hr	48.00
5/9/2014 JG	LEGAL SERVICES <span style="border: 1px solid red; padding: 2px;">FERPA</span> review [REDACTED] evaluation and IEP comments and PWN; draft email to client (LM) regarding same Special Education	0.80 240.00/hr	192.00
5/12/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED]; draft response to same; phone discussion with client Special Education	0.30 240.00/hr	72.00
5/20/2014 JG	LEGAL SERVICES review emails from client (LM) regarding student issues; phone discussion with client regarding same Special Education	0.40 240.00/hr	96.00
5/21/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED] [REDACTED]; draft response to same Special Education	0.20 240.00/hr	48.00
5/30/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED] [REDACTED]; legal research regarding same Special Education	0.60 240.00/hr	144.00

SUBTOTAL:

*LM.*  
[ 2.60 624.00 ]

FOR PROFESSIONAL SERVICES

24.80 \$6,138.00

Previous balance

\$3,542.00

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Mercer Island School District  
JUN 09 2014

BY: BUSINESS SERVICES

5/28/2014 Payment - thank you. Check No. 110327

Amount  
(\$3,542.00)

Total payments and adjustments

(\$3,542.00)

BALANCE DUE

\$6,138.00

Business TAX ID# 91-1945183