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AUG 14 2014



PORTER FOSTER RORICK

LLP

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August 05, 2014

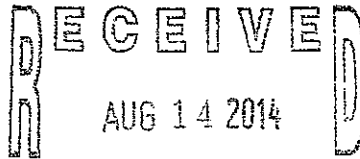
Invoice # 103037

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>			
7/7/2014 CF	LEGAL SERVICES phone discussion with client (GP); legal research regarding JF issues General	0.50 260.00/hr	130.00
7/9/2014 LA	LEGAL SERVICES review voicemail from client (GP) regarding personnel issue; leave message for GP regarding same; meet with and review documents from GP General	0.90 240.00/hr	216.00
7/10/2014 CF	LEGAL SERVICES phone discussions with client (GP) regarding [REDACTED] General	0.30 260.00/hr	78.00
LA	LEGAL SERVICES phone discussion with and review emails from client (GP) regarding employee performance issue; draft edits and message to GP regarding same General	1.00 240.00/hr	240.00

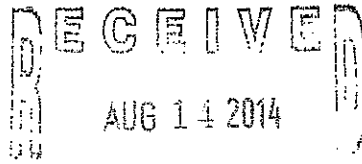


BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2014 LA	LEGAL SERVICES review documents and email from client (GP) regarding [REDACTED] General	0.60 240.00/hr	144.00
7/14/2014 JG	LEGAL SERVICES review email from client (GP) regarding [REDACTED]; draft response to same General	0.30 240.00/hr	72.00
CF	LEGAL SERVICES review memo from LA; legal research; draft reply regarding [REDACTED] for client (GP) General	0.40 260.00/hr	104.00
LA	LEGAL SERVICES review personnel issue and draft sample nonrenewal letter for client (GP) General	0.80 240.00/hr	192.00
7/18/2014 LA	LEGAL SERVICES draft administrative leave letter for client (GP) General	0.40 240.00/hr	96.00
SUBTOTAL:		[5.20	1,272.00]

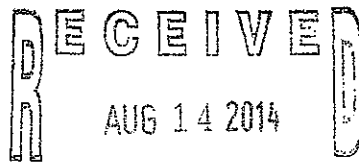
Public Records Requests

7/9/2014 JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] Public Records Requests	0.10 240.00/hr	24.00
7/16/2014 LMB	LEGAL SERVICES telephone conversation with client (GP) regarding [REDACTED] [REDACTED]	0.40 240.00/hr	96.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
Public Records Requests			
SUBTOTAL:		[0.50	120.00]
<u>Special Education</u>			
7/9/2014	JG LEGAL SERVICES FERPA download and review [REDACTED] documents Special Education	0.30 240.00/hr	72.00
	JG LEGAL SERVICES FERPA review email from client (LM) regarding [REDACTED] records; draft response to same; follow-up regarding same Special Education	0.20 240.00/hr	48.00
7/10/2014	CN PARALEGAL FERPA review and redact student's ([REDACTED]) special ed documents for FERPA request Special Education	1.30 100.00/hr	130.00
7/11/2014	CN PARALEGAL FERPA review and redact student's ([REDACTED]) special ed documents for FERPA request Special Education	3.00 100.00/hr	300.00
7/14/2014	CN PARALEGAL FERPA review and redact student's ([REDACTED]) special ed documents for FERPA request Special Education	2.30 100.00/hr	230.00
7/15/2014	CN PARALEGAL FERPA review and redact student's ([REDACTED]) special ed documents for FERPA request Special Education	5.20 100.00/hr	520.00



BY: BUSINESS SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2014 JG	LEGAL SERVICES FERPA review and redact [REDACTED] documents Special Education	3.00 240.00/hr	720.00
CN	PARALEGAL FERPA review and redact student's ([REDACTED]) special ed documents for FERPA request Special Education	0.50 100.00/hr	50.00
7/17/2014 JG	LEGAL SERVICES FERPA review and redact [REDACTED] documents Special Education	0.80 240.00/hr	192.00
CN	PARALEGAL FERPA review and redact student's ([REDACTED]) special ed documents for FERPA request Special Education	1.50 100.00/hr	150.00
SUBTOTAL:		[18.10	2,412.00]
FOR PROFESSIONAL SERVICES		23.80	\$3,804.00
Previous balance			\$2,933.00
7/15/2014 Payment - thank you. Check No. 111135			(\$2,933.00)
Total payments and adjustments			(\$2,933.00)
BALANCE DUE			<u>\$3,804.00</u>