



PORTER FOSTER RORICK LLP

800 Two Union Square | 601 Union Street | Seattle, Washington 98101 | Tel (206) 622-0203 | Fax (206) 223-2003 | www.pfrwa.com

September 5, 2014

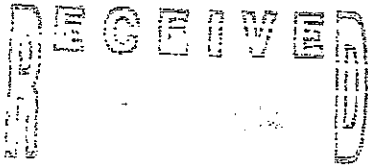
Invoice # 103118

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>			
8/4/2014 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
8/6/2014 LA	LEGAL SERVICES phone discussion with client (GP) regarding personnel issues; draft resolution for board regarding reduction of position General	1.00 240.00/hr	240.00
8/8/2014 LA	LEGAL SERVICES review evaluation document for client (GP); draft message to GP regarding same General	0.40 240.00/hr	96.00
8/11/2014 LA	LEGAL SERVICES review and respond to voice message from client (MR) regarding [REDACTED]	0.10 240.00/hr	24.00



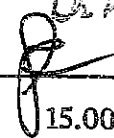
BY: BUSINESS SERVICES
General

		<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2014	LA LEGAL SERVICES review and respond to email from client (JW) regarding policies and procedure updates; review policies and WIAA handbook; draft recommended changes General	1.80 240.00/hr	432.00
	JG LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.30 240.00/hr	72.00
8/13/2014	LA LEGAL SERVICES email correspondence with client (MR) regarding administrative positions General	0.20 240.00/hr	48.00
8/14/2014	MO LEGAL SERVICES legal research regarding employee compensation General	1.30 190.00/hr	247.00
8/15/2014	MO LEGAL SERVICES legal research regarding [REDACTED]; draft memorandum regarding same General	2.50 190.00/hr	475.00
8/18/2014	LA LEGAL SERVICES review emails from client (JW) regarding [REDACTED] [REDACTED] draft responses regarding same General	0.40 240.00/hr	96.00
	PH LEGAL SERVICES review status of Wilt case; telephone discussion with court clerk (KN) regarding status of case General	0.50 210.00/hr	105.00

RECEIVED
 DISTRICT ATTORNEY
 MERCER ISLAND SCHOOL DISTRICT

		<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2014 MO	LEGAL SERVICES legal research regarding [REDACTED] General	0.70 190.00/hr	133.00
8/19/2014 JG	LEGAL SERVICES review ruling from court regarding Wilt appeal case name; follow-up regarding impact on case schedule General	0.40 240.00/hr	96.00
LA	LEGAL SERVICES draft message to client (MR) regarding administrative positions General	0.20 240.00/hr	48.00
8/22/2014 LA	LEGAL SERVICES revise student conduct code for client (JW); emails with JW regarding same General	1.50 240.00/hr	360.00
8/25/2014 JG	LEGAL SERVICES review materials regarding CHILD lease; draft letter General	1.40 240.00/hr	336.00
CF	LEGAL SERVICES phone discussions with client (GP); legal research regarding CHILD lease extension issues General	0.80 260.00/hr	208.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.30 260.00/hr	78.00
8/26/2014 LMB	LEGAL SERVICES emails to client (MR) regarding [REDACTED] [REDACTED]; telephone conversations with attorneys (DR, AW)	0.50 240.00/hr	120.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding same General		
8/28/2014 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
LMB	LEGAL SERVICES email to client (MR) regarding [REDACTED] [REDACTED] General	0.20 240.00/hr	48.00
8/29/2014 JG	LEGAL SERVICES draft email to client (GP) regarding [REDACTED] General	0.10 240.00/hr	24.00
SUBTOTAL:		[15.00	3,390.00]
<u>Special Education</u>			
8/11/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED]; draft response to same Special Education	0.80 240.00/hr	192.00
8/12/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED]; [REDACTED]; draft response to same Special Education	0.20 240.00/hr	48.00
8/13/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED]; [REDACTED]; draft response to same Special Education	0.20 240.00/hr	48.00

Dr. Adams


		<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2014 JG	LEGAL SERVICES	0.20	48.00
	phone discussion with client (FR) regarding [REDACTED]	240.00/hr	
	[REDACTED]		
	Special Education		
		<i>[Handwritten Signature]</i>	
	SUBTOTAL:	[1.40	336.00]
	FOR PROFESSIONAL SERVICES	16.40	\$3,726.00
	Previous balance		\$3,804.00
	BALANCE DUE		<u><u>\$7,530.00</u></u>

Business TAX ID# 91-1945183