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OCT 07 2014



PORTER FOSTER RORICK

LLP

BY BUSINESS SERVICES

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

October 03, 2014

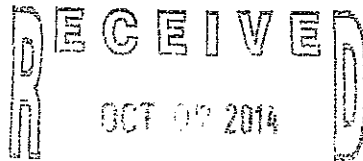
Invoice # 103203

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

In Reference To: Attention: Accounts Payable

PROFESSIONAL SERVICES

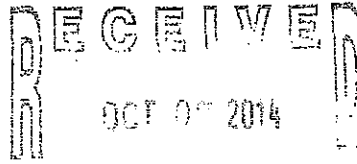
		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>General</u>		
9/2/2014	LMB LEGAL SERVICES email to client (MR) regarding [REDACTED] [REDACTED]; emails to attorneys (AW, DR) regarding same General	0.90 240.00/hr	216.00
	JG LEGAL SERVICES review correspondence regarding subpoena of records in MD/Eastside Catholic lawsuit General	0.20 240.00/hr	NO CHARGE
9/3/2014	CF LEGAL SERVICES phone discussion with client (GP); review memo and superintendent contract revisions General	0.20 260.00/hr	52.00
9/4/2014	CF LEGAL SERVICES phone discussions with client (GP); review and revise initial and subsequent special ed contract amendments;	0.40 260.00/hr	104.00



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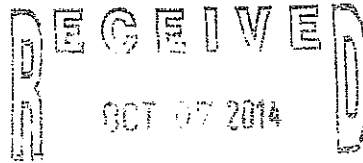
		<u>Hrs/Rate</u>	<u>Amount</u>
	draft memos to GP regarding same General		
9/5/2014 CF	LEGAL SERVICES phone discussion with city attorney (KN) and client (GJ) regarding charger station issues General	0.40 260.00/hr	104.00
LA	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] review board policies; General	0.70 240.00/hr	168.00
9/7/2014 LA	LEGAL SERVICES review policies and draft email to client (GP) regarding classified employees General	1.00 240.00/hr	240.00
9/8/2014 LMB	LEGAL SERVICES telephone conversation with client (MR) regarding [REDACTED] telephone conversation with opposing counsel (AW) regarding same; telephone conversation with employee's attorney (DR) regarding same General	0.50 240.00/hr	120.00
9/9/2014 LMB	LEGAL SERVICES email to client (MR) regarding [REDACTED] [REDACTED]; email to opposing counsel (AW) regarding same General	0.20 240.00/hr	48.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2014 JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 240.00/hr	48.00
9/12/2014 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
9/15/2014 CF	LEGAL SERVICES phone discussion with client (GP); review proposed letter regarding student cell phone and inspirational quote issues General	0.30 260.00/hr	78.00
9/16/2014 CF	LEGAL SERVICES phone discussion with client (GP); legal research; review and revise board agenda item for gun sale initiative action item and memo to GP regarding same General	0.50 260.00/hr	130.00
9/17/2014 CF	LEGAL SERVICES phone discussion with client (GP); legal research; review revisions to board agenda regarding gun initiative issues General	0.40 260.00/hr	104.00
CF	LEGAL SERVICES review memo from Court of Appeals; phone discussion with client (GP) regarding [REDACTED] General	0.10 260.00/hr	26.00
JG	LEGAL SERVICES review messages and order regarding court's rejection of Wilt brief General	0.20 240.00/hr	NO CHARGE
PH	LEGAL SERVICES review ruling from court of appeals in Wilt matter; telephone discussion with client (GP) regarding same, [REDACTED]	0.70 210.00/hr	147.00



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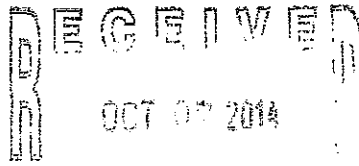
		<u>Hrs/Rate</u>	<u>Amount</u>
	[REDACTED]; legal research regarding same; email OSPI attorney (DM) regarding changes to Chapter 392-190 WAC; review and respond to reply; email GP regarding [REDACTED] General		
9/18/2014 JG	LEGAL SERVICES review deficient brief filed by Wilts in court of appeals; review and research issue regarding [REDACTED]; draft email to attorney (ESM) regarding same; draft email to client (GP) regarding same General	2.00 240.00/hr	480.00
9/19/2014 CF	LEGAL SERVICES phone discussion with client (MR); legal research regarding religious leave and accommodation issues General	0.50 260.00/hr	130.00
CF	LEGAL SERVICES review memos and rejected brief from Wilt attorney regarding appeal General	0.30 260.00/hr	78.00
9/20/2014 CF	LEGAL SERVICES review memo from client (GP) and appeal brief; phone discussion with GP regarding [REDACTED] General	0.50 260.00/hr	130.00
9/22/2014 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.50 260.00/hr	130.00
CF	LEGAL SERVICES legal research regarding religious leave accommodation issues for client (MR) General	0.20 260.00/hr	52.00



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		<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2014 JS	LEGAL SERVICES legal research regarding accommodations for religious holidays General	2.40 190.00/hr	456.00
JG	LEGAL SERVICES review email from attorney (ESM) in Wilt case; draft response to same; review new brief; draft email to attorney regarding same General	0.90 240.00/hr	216.00
9/23/2014 CF	LEGAL SERVICES draft memo to client (MR) regarding [REDACTED] General	0.20 260.00/hr	52.00
JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.30 240.00/hr	72.00
9/30/2014 JG	LEGAL SERVICES review new Wilt brief; review timeline for response General	0.80 240.00/hr	192.00
SUBTOTAL:		[15.90	3,677.00]
<u>Special Education</u>			
9/2/2014 JG	LEGAL SERVICES phone discussion with clients (LM, GP) regarding [REDACTED] Special Education	0.20 240.00/hr	48.00
9/4/2014 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED]; draft response to same;	0.20 240.00/hr	48.00

Dr. Pland



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		<u>Hrs/Rate</u>	<u>Amount</u>
	follow-up regarding same Special Education		
9/4/2014 JG	LEGAL SERVICES FERPA review email from client (GP) regarding [REDACTED] unilateral placement; draft response to same Special Education	0.10 240.00/hr	24.00
9/10/2014 LMB	LEGAL SERVICES email to client (LM) regarding [REDACTED] Special Education	1.00 240.00/hr	240.00
9/18/2014 JG	LEGAL SERVICES FERPA review email and materials from client regarding [REDACTED]; research regarding same; draft email to client Special Education	2.40 240.00/hr	576.00
9/29/2014 JG	LEGAL SERVICES FERPA review private and district evaluations regarding [REDACTED]; draft email to client (LM) regarding same Special Education	1.90 240.00/hr	456.00
	SUBTOTAL:	[5.80	1,392.00]
	FOR PROFESSIONAL SERVICES	21.70	\$5,069.00
	Previous balance		\$7,530.00
9/17/2014	Payment - thank you. Check No. 111825		(\$3,804.00)
10/1/2014	Payment - thank you. Check No. 112237		(\$3,726.00)
	Total payments and adjustments		(\$7,530.00)
	BALANCE DUE		<u><u>\$5,069.00</u></u>

A. Wyatt

Business TAX ID# 91-1945183

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