



PORTER FOSTER RORICK LLP

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March 05, 2015

Invoice # 103668


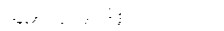

Mercer Island School District
Accounts Payable
4160 86th Avenue Southeast
Mercer Island, Washington 98040

PAID
MAR 10 2015


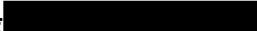




In Reference To: Attention: Accounts Payable

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General</u>			
2/2/2015	JG LEGAL SERVICES review email from client (MR) regarding [REDACTED] [REDACTED]; draft response to same General	0.20 240.00/hr	48.00
	JG LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	1.10 240.00/hr	264.00
2/3/2015	JG LEGAL SERVICES draft [REDACTED]; review email from association regarding 5202P; comment on association notes; draft email to client (GP) General	2.30 240.00/hr	552.00
2/4/2015	JG LEGAL SERVICES review emails from client (GP) and attorney (MF) regarding Wilt case; draft response to same General	0.30 240.00/hr	72.00




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BY: EMANUELE BIANCHI

		<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2015	JG LEGAL SERVICES review and revise letter and procedures regarding fee for student damage to equipment; draft email to clients (GP et al.) regarding same General	1.00 240.00/hr	240.00
	JG LEGAL SERVICES meet with client (GP) regarding  General	1.40 240.00/hr	336.00
2/5/2015	JG LEGAL SERVICES review email from client (GP) regarding   ; draft response to same; edit policy 3210 revisions; draft email to client regarding same General	0.90 240.00/hr	216.00
2/6/2015	JG LEGAL SERVICES review revisions to procedure 5202P and form; draft email to client (GP) regarding same General	1.20 240.00/hr	288.00
	JG LEGAL SERVICES review WSSDA revisions to HIB policy and procedure 3207; phone discussion with client (GP) regarding same; revise policy and procedure and draft email to client regarding same General	1.00 240.00/hr	240.00
	CF LEGAL SERVICES phone discussion with client (GP) regarding   General	0.20 260.00/hr	52.00
2/9/2015	CF LEGAL SERVICES review memo from client (GP); legal research; draft reply regarding  General	0.80 260.00/hr	208.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/10/2015	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] questions General	0.20 260.00/hr	52.00
	CF LEGAL SERVICES review memo from client (LD); legal research; draft memo to LD regarding [REDACTED] [REDACTED] General	2.80 260.00/hr	728.00
2/11/2015	JG LEGAL SERVICES review correspondence with client (GP) and WSSDA (AB, HM) regarding procedure 3207P; draft email to client regarding same; phone discussion with client General	0.60 240.00/hr	144.00
	CF LEGAL SERVICES review memo and policy from client (DM); phone discussion with DM regarding [REDACTED] General	0.50 260.00/hr	130.00
2/17/2015	CF LEGAL SERVICES phone discussion with client (GP); review memo from GP regarding [REDACTED] General	0.30 260.00/hr	78.00
2/18/2015	CF LEGAL SERVICES review memos from client (GP); phone discussion with GP; legal research; revise [REDACTED] and draft memo to GP regarding same and [REDACTED] General	1.00 260.00/hr	260.00
2/19/2015	JG LEGAL SERVICES review and revise procedure 3210P; draft email to client (GP) regarding same; phone discussion with client regarding same General	1.40 240.00/hr	336.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2015 CF	LEGAL SERVICES review all-day Kindergarten policy and procedure; legal research; draft revisions and memo to client (DM) regarding same General	0.50 260.00/hr	130.00
2/20/2015 CF	LEGAL SERVICES review memo from client (GP); legal research and review files; draft reply regarding [REDACTED] General	0.80 260.00/hr	208.00
2/21/2015 LA	LEGAL SERVICES review policies related to student discipline for client (JW); draft message to JW regarding same General	0.50 240.00/hr	120.00
2/23/2015 JG	LEGAL SERVICES review materials in preparation for Wilt oral argument General	0.90 240.00/hr	216.00
CF	LEGAL SERVICES review memos from LA and client (JW); review files; legal research confer with LA regarding [REDACTED] General	0.50 260.00/hr	130.00
CF	LEGAL SERVICES review memo from client (KT) regarding [REDACTED] General	0.10 260.00/hr	26.00
2/24/2015 JG	LEGAL SERVICES prepare for oral argument in Wilt case General	5.90 240.00/hr	1,416.00
CF	LEGAL SERVICES revise policy 3141; draft memo to clients (KT, GP) regarding same	0.30 260.00/hr	78.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
2/26/2015 JG	LEGAL SERVICES prepare for and attend oral argument in Wilt appeal; phone discussion with client (GP) regarding same General	2.90 240.00/hr	696.00
CF	LEGAL SERVICES review memos from clients (GP, KT); draft 3131 revisions and reply memos General	0.80 260.00/hr	208.00
2/27/2015 CF	LEGAL SERVICES review messages and memo from clients (KT, DM); phone discussions with KT and DM; review new revision of Policy 3131 and draft reply regarding same General	0.40 260.00/hr	104.00
SUBTOTAL:		[30.80	7,576.00]
<u>Special Education</u>			
2/2/2015 JG	LEGAL SERVICES FERPA review █████ evaluation; draft email to client (LM) regarding same; phone discussion with client and evaluator (DY) Special Education	2.00 240.00/hr	480.00
2/3/2015 JG	LEGAL SERVICES phone discussion with client (LM) regarding █████ Special Education	0.10 240.00/hr	24.00
2/4/2015 JG	LEGAL SERVICES FERPA prepare for and attend █████ evaluation meeting Special Education	2.40 240.00/hr	576.00
2/5/2015 JG	LEGAL SERVICES review email from client (LM) regarding █████ █████; draft response to same	0.30 240.00/hr	72.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	Special Education		
2/10/2015 JG	LEGAL SERVICES phone discussion with client (LM) regarding student issues Special Education	0.30 240.00/hr	72.00
2/11/2015 JG	LEGAL SERVICES FERPA draft email to attorney (JC) regarding [REDACTED] Special Education	0.10 240.00/hr	24.00
2/12/2015 JG	LEGAL SERVICES FERPA review finalized [REDACTED] evaluation Special Education	0.20 240.00/hr	48.00
2/24/2015 JG	LEGAL SERVICES FERPA phone discussion with client (LM) regarding [REDACTED] IEP development; phone discussion with attorney (JC) regarding same; draft email to client regarding same Special Education	0.40 240.00/hr	96.00
2/25/2015 JG	LEGAL SERVICES FERPA review reimbursement information related to [REDACTED] Special Education	0.20 240.00/hr	48.00
SUBTOTAL:		[6.00	1,440.00]
FOR PROFESSIONAL SERVICES		36.80	\$9,016.00
Previous balance			\$13,002.00
3/2/2015 Payment - thank you. Check No. 114288			(\$13,002.00)
Total payments and adjustments			(\$13,002.00)
BALANCE DUE			<u>\$9,016.00</u>

Business TAX ID# 91-1945183

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