



PORTER FOSTER RORICK

LLP

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April 03, 2015

Invoice # 103685

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

APR 14 2015

In Reference To: Attention: Accounts Payable

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General</u>			
3/2/2015	JG LEGAL SERVICES review update to Policy 3417 (catheterization); draft email to client (FR) regarding same General	0.30 240.00/hr	72.00
	CF LEGAL SERVICES phone discussions with client (GP); legal research; review proposed letter to city; draft memo to GP; legal research regarding SEPA mitigation fee and GMA impact fee issues General	2.00 260.00/hr	520.00
3/3/2015	CF LEGAL SERVICES legal research; revise letter to City regarding mitigation and impact fee issues; draft memo to client (GP) regarding same General	0.70 260.00/hr	182.00
	CF LEGAL SERVICES review memo and [REDACTED]; draft revisions and reply memo to GP	0.30 260.00/hr	78.00

		APR 14 2015	<u>Hrs/Rate</u>	<u>Amount</u>
	regarding same General			
3/4/2015 CF	LEGAL SERVICES phone discussion with client (GP); legal research regarding [REDACTED] General		1.00 260.00/hr	260.00
3/5/2015 CF	LEGAL SERVICES legal research; draft memo to client (GP) regarding [REDACTED] [REDACTED] General		1.80 260.00/hr	468.00
LA	LEGAL SERVICES review and edit policies and procedures for client (JW) General		1.50 240.00/hr	360.00
3/6/2015 LA	LEGAL SERVICES policy review and draft email to client (JW) regarding same General		4.00 240.00/hr	960.00
3/10/2015 JG	LEGAL SERVICES review proposed changes to MIEA agreement; draft email to client (GP) regarding same General		0.20 240.00/hr	48.00
CF	LEGAL SERVICES phone discussion with client (GP); review [REDACTED] [REDACTED]; legal research; draft revisions and memo to GP regarding same General		0.50 260.00/hr	130.00
3/11/2015 CF	LEGAL SERVICES phone discussion with client (GP); review training agenda regarding board member duties workshop General		0.20 260.00/hr	52.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
3/11/2015	CF LEGAL SERVICES review memo from client (KT) and final version of policy 3141; draft reply regarding same General	0.30 260.00/hr	78.00
3/12/2015	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]; legal research regarding same General	0.20 260.00/hr	52.00
3/16/2015	CF LEGAL SERVICES review memo from client (KT); legal research; draft reply regarding [REDACTED] General	0.50 260.00/hr	130.00
3/18/2015	CF LEGAL SERVICES legal research; draft memo to client (KT) regarding [REDACTED] [REDACTED] General	0.50 260.00/hr	130.00
	CF LEGAL SERVICES review memo and 5000 series policies for review from client (KT) General	0.40 260.00/hr	104.00
3/23/2015	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] issues General	0.20 260.00/hr	52.00
	CF LEGAL SERVICES legal research regarding 5000 series policy issues for clients (GP, KT) General	0.30 260.00/hr	78.00
3/25/2015	CF LEGAL SERVICES review memos from client (KT); legal research; compare district nondiscrimination grievance/appeal procedures; draft revisions to 5011P, 5010P, 5000P and memo to KT and client	1.60 260.00/hr	416.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	(GP) regarding same General		
3/25/2015 CF	LEGAL SERVICES review message; phone discussion with client (JF) regarding [REDACTED] General	0.40 260.00/hr	104.00
3/30/2015 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
SUBTOTAL:		[17.10	4,326.00]
<u>Special Education</u>			
3/2/2015 JG	LEGAL SERVICES FERPA phone discussion with client (LM) regarding [REDACTED]; review treatment plan; review IEP draft; draft email to client regarding same Special Education	0.70 240.00/hr	168.00
3/3/2015 JG	LEGAL SERVICES attend [REDACTED] IEP meeting Special Education FERPA	2.70 240.00/hr	648.00
3/12/2015 JG	LEGAL SERVICES review [REDACTED] IEP; draft email to client (LM) regarding same Special Education FERPA	0.50 240.00/hr	120.00
3/13/2015 JG	LEGAL SERVICES phone discussion with client (LM) regarding Telos placement Special Education	0.10 240.00/hr	24.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
3/16/2015 JG	LEGAL SERVICES FERPA review █████ Telos contract; draft email to client (LM) regarding same Special Education	0.30 240.00/hr	72.00
3/19/2015 JG	LEGAL SERVICES FERPA review emails from client (LM) regarding █████ Special Education	0.70 240.00/hr	168.00
3/23/2015 JG	LEGAL SERVICES review email from client (LM) regarding ████████████████████ ██████████; draft response to same Special Education	0.30 240.00/hr	72.00
3/25/2015 JG	LEGAL SERVICES FERPA review email from client (LM) regarding █████; draft response to same Special Education	0.20 240.00/hr	48.00
SUBTOTAL:		[5.50	1,320.00]
FOR PROFESSIONAL SERVICES		22.60	\$5,646.00
Previous balance			\$9,016.00
3/25/2015 Payment - thank you. Check No. 114561			(\$9,016.00)
Total payments and adjustments			(\$9,016.00)
BALANCE DUE			<u>\$5,646.00</u>