

RECEIVED
JUN 08 2015
BUSINESS SERVICES



PORTER FOSTER RORICK LLP

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June 05, 2015

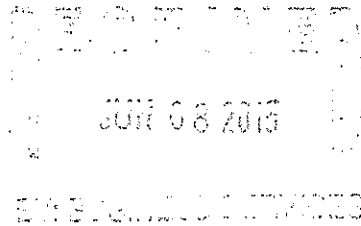
Invoice # 103957

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>			
5/1/2015 CF	LEGAL SERVICES review message from client (MR); legal research; phone discussion with (MR) regarding [REDACTED] [REDACTED] General	0.30 260.00/hr	78.00
CF	LEGAL SERVICES draft memo to client (GP); review [REDACTED] [REDACTED], legal research regarding same General	2.00 260.00/hr	520.00
5/2/2015 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.40 260.00/hr	104.00



		<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2015 PH	LEGAL SERVICES review and revise motion for reconsideration General	1.20 210.00/hr	252.00
CF	LEGAL SERVICES legal research; review and draft [REDACTED] [REDACTED] General	3.00 260.00/hr	780.00
5/4/2015 PH	LEGAL SERVICES revise motion for reconsideration; telephone discussion with assistant attorney general (JK) regarding same; e-mail JK regarding same; review e-mail from JK regarding service General	3.30 210.00/hr	693.00
CF	LEGAL SERVICES phone discussion with client (GP); legal research; review [REDACTED] General	1.50 260.00/hr	390.00
5/5/2015 CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
5/6/2015 PH	LEGAL SERVICES review e-mail from AG counsel (JK) regarding electronic service; reply to same General	0.10 210.00/hr	21.00
5/8/2015 CF	LEGAL SERVICES phone discussion with client (MR) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00

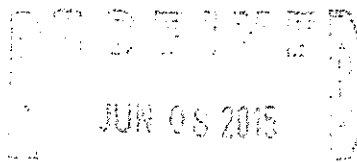
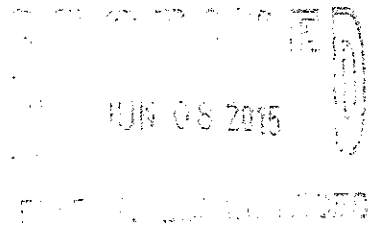


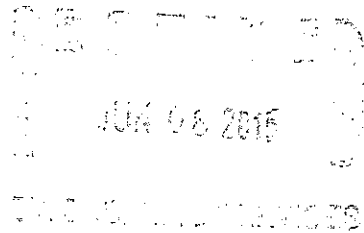
EXHIBIT FOR JUNE

		<u>Hrs/Rate</u>	<u>Amount</u>
5/11/2015 CF	LEGAL SERVICES review memo from client (MR) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
5/13/2015 CF	LEGAL SERVICES legal research; draft memo to client (MR) regarding [REDACTED] [REDACTED] General	1.50 260.00/hr	390.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.20 260.00/hr	52.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.10 260.00/hr	26.00
5/15/2015 LMB	LEGAL SERVICES telephone conversation with client (GP) regarding [REDACTED] [REDACTED]; email to parent [REDACTED] regarding complaint; telephone conversation with client (GP) regarding [REDACTED] General	1.10 240.00/hr	264.00
5/18/2015 CF	LEGAL SERVICES review memo and message; phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.40 260.00/hr	104.00
5/19/2015 CF	LEGAL SERVICES review memo from client (MR); draft reply regarding [REDACTED] [REDACTED] General	0.30 260.00/hr	78.00

FERPA



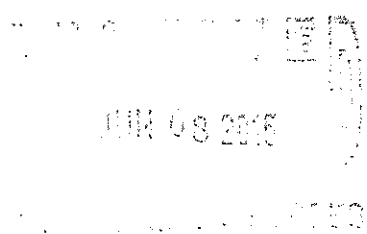
		<u>Hrs/Rate</u>	<u>Amount</u>
5/26/2015 CF	LEGAL SERVICES review order from COA requiring answer to motion for reconsideration; draft [REDACTED] phone discussion with GP regarding [REDACTED] General	0.50 260.00/hr	130.00
5/27/2015 CF	LEGAL SERVICES phone discussion with client (GP); legal research regarding [REDACTED] General	0.50 260.00/hr	130.00
5/28/2015 CF	LEGAL SERVICES legal research; draft [REDACTED]; review replies regarding same General	1.00 260.00/hr	260.00
SUBTOTAL:		[18.00	4,428.00]
<u>Public Records Requests</u>			
5/5/2015 LMB	LEGAL SERVICES telephone call to client (GP) regarding records request regarding student [REDACTED]; prepare exemption log regarding same Public Records Requests	0.80 240.00/hr	192.00
FERPA			
5/6/2015 LMB	LEGAL SERVICES prepare exemption log and cover letter for records request regarding student [REDACTED] Public Records Requests	5.80 240.00/hr	1,392.00
5/13/2015 CF	LEGAL SERVICES review memo from client (GP) and [REDACTED]; phone discussion with GP regarding same Public Records Requests	0.20 260.00/hr	52.00



		<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2015	LMB LEGAL SERVICES telephone conversation with client (GP) regarding [REDACTED] [REDACTED] Public Records Requests	0.20 240.00/hr	48.00
	CF LEGAL SERVICES phone discussions with client (GP); review response letter; draft memo to client (KT); legal research regarding [REDACTED] Public Records Requests	1.00 260.00/hr	260.00
5/27/2015	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] Public Records Requests	0.30 260.00/hr	78.00
5/29/2015	LMB LEGAL SERVICES telephone conversation with client (GP) regarding [REDACTED] Public Records Requests	0.30 240.00/hr	72.00
SUBTOTAL:		[8.60	2,094.00]

Special Education

5/2/2015	LMB ADMINISTRATION email to client (LM) regarding [REDACTED] Special Education	0.80 240.00/hr	NO CHARGE
5/6/2015	LMB LEGAL SERVICES email to client (LM) regarding [REDACTED]; email to opposing counsel (JC) regarding payment for residential placement Special Education	0.10 240.00/hr	24.00
5/7/2015	LMB LEGAL SERVICES telephone conversation with client (LM) regarding [REDACTED] [REDACTED]	0.60 240.00/hr	144.00



	<u>Hrs/Rate</u>	<u>Amount</u>
Special Education		
5/8/2015 LMB LEGAL SERVICES FERPA email to opposing counsel (JC) regarding student [REDACTED]; email to client (LM) regarding aversive interventions Special Education	0.30 240.00/hr	72.00
5/11/2015 LMB LEGAL SERVICES email to client (LM) regarding [REDACTED]; telephone conversation with client (LM) regarding [REDACTED] Special Education	0.30 240.00/hr	72.00
5/12/2015 LMB LEGAL SERVICES FERPA emails to client (LM) regarding student [REDACTED]; emails to opposing counsel (JC) regarding same; email to client (LM) regarding [REDACTED] Special Education	0.80 240.00/hr	192.00
5/15/2015 LMB LEGAL SERVICES email to client (LM) regarding [REDACTED] Special Education	0.70 240.00/hr	168.00
 SUBTOTAL:	[3.60	672.00]
FOR PROFESSIONAL SERVICES	30.20	\$7,194.00
Previous balance		\$12,663.00
5/27/2015 Payment - thank you. Check No. 115360		(\$12,663.00)
Total payments and adjustments		(\$12,663.00)
 BALANCE DUE		\$7,194.00

Mercer Island School District

UNION COUNTY
JUN 08 2015

Business TAX ID# 91-1945183