



**RECEIVED**  
SEP 05 2014  
**STEVENS, CLAY P.S.**

Spokane School District No. 81  
c/o Paul Clay  
421 W. Riverside Ave., Ste. 1575  
Spokane, WA 99201-0409

File # 1692-001  
Inv # 10817  
Date 09 /2/ 2014

Attention:

RE: Supreme Court Appeal

### INVOICE

Date	Fees	Hours	Billed By	Amount
08/11/14	Complete and file pleading -- notice of appearance	0.50	PB	125.00
08/12/14	Telephone call with Paul re: amicus brief; research amicus requirements; research waiver of joinder arg	1.60	PB	400.00
08/13/14	Telephone call with Paul Clay re: response to amicus motion	0.40	PB	100.00
08/25/14	Review docket; telephone call with Ramsey Ramerman re: amicus	0.60	PB	150.00

### Disbursements

Current Invoice \$775.00

Past Due Balance \$0.00

**TOTAL DUE**

\$775.00

Payment due upon receipt.

Please make checks payable to Buri Funston Mumford, PLLC.



Spokane School District No. 81  
c/o Paul Clay  
421 W. Riverside Ave., Ste. 1575  
Spokane, WA 99201-0409

File # 1692-001  
Inv # 10890  
Date 10 /2/ 2014

Attention:

RE: Supreme Court Appeal

## INVOICE

Date	Fees	Hours	Billed By	Amount
09/12/14	Telephone call with Ramsey Ramerman re: supreme court issues	0.60	PB	150.00
09/15/14	Review ACLU amicus brief; review Ramerman amicus brief; research public disclosure	4.50	PB	1,125.00
09/16/14	Review WCOG amicus brief; research PRA disclosure cases; research Restatement of Torts privacy definition	3.20	PB	800.00
09/17/14	Drafting response to Amici	2.30	PB	575.00
	Drafting response to Amici	0.80	PB	200.00
09/18/14	Drafting response to Amici	0.60	PB	150.00
09/23/14	Drafting response to Amici	0.80	PB	200.00
09/24/14	Drafting response to Amici briefs	3.00	PB	750.00
09/29/14	Drafting response to Amici	1.90	PB	475.00
09/30/14	Drafting response to Amici	5.50	PB	1,375.00

### Disbursements

Current Invoice

**\$5,800.00**

**RECEIVED**

NOV 10 2014

**STEVENS, CLAY P.S.**

**BURIFUNSTON  
MUMFORD**  
attorneys @ law

Spokane School District No. 81  
c/o Paul Clay  
421 W. Riverside Ave., Ste. 1575  
Spokane, WA 99201-0409

File # 1692-001  
Inv # 10962  
Date 11 /6/ 2014

Attention:

RE: Supreme Court Appeal

### INVOICE

Date	Fees	Hours	Billed By	Amount
10/01/14	Drafting response to Amici; Telephone call with Ramsey Ramerman	2.70	PB	675.00
10/06/14	Drafting response to Amici -- paid administrative leave	1.60	PB	400.00
10/10/14	Drafting response to Amici	0.60	PB	150.00
10/12/14	Drafting response to Amici	1.80	PB	450.00
	Drafting privacy section of response to Amici	1.40	PB	350.00
10/13/14	Drafting response brief -- misconduct section	5.80	PB	1,450.00
10/14/14	Complete and file pleading -- response to Amici	5.70	PB	1,425.00
	Begin Table of Contents and Table of Authority; Review and edit brief	0.50	HM	37.50
	Print briefs and case law; Begin assembling argument notebook	0.90	HM	67.50
	Complete Table of Contents and Table of Authorities; Make PB edits to brief; Put into final form and email to court for filing; Email copy of brief to all parties	1.00	HM	75.00
10/15/14	Complete assembly of argument notebook	0.50	HM	37.50
10/24/14	Prepare for supreme court argument	0.90	PB	225.00
10/26/14	Prepare for argument	1.80	PB	450.00

10/27/14	Prepare for argument; telephone call with Paul Clay	6.30	PB	1,575.00
10/28/14	present oral argument in Supreme Court; Prepare for argument	4.30	PB	1,075.00
	Attend argument in Supreme Court (No Charge)	1.00	HM	0.00

# **Disbursements**

10/21/14	Inv. PR-10833: Supreme Court Invoice for Brief Printing	6.53
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Current Invoice	<b>\$8,449.03</b>
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Past Due Balance	\$0.00
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<b>TOTAL DUE</b>	<b>\$8,449.03</b>
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