

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

300 CROWN COLONY DRIVE, SUITE 410

FAX: (617) 479-6469

P.O. Box 9126

QUINCY, MA 02269-9126

TIN# 04-2940187

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 01/10/2023
Bill No. 139944
Client/Matter No. MALD01

Billing Through 11/30/2022

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	5,339.50	0.00	0.00	\$5,339.50
MALD01-00271 Friedman - Public Records Appeal	298.50	0.00	0.00	\$298.50
	<u>5,638.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$5,638.00</u>

OKAY TO PAY



MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2023 JAN 19 AM 10:46

SPECIAL
EDUCATION DEPT.
2023 JAN 17 AM 9:57

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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QUINCY, MA 02269-9126

TIN# 04-2940187

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Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

January 10, 2023
139944
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 11/30/2022

Fees

			Rate	Hours	Amount
11/01/2022	FSC	Emailed Attorney Marquetti on response to public records appeal	260.00	0.20	52.00
	MM	Draft/revise response to appeal dated October 21, 2022 regarding public records request dated September 16, 2022	255.00	0.30	76.50
11/02/2022	MM	Draft response to public records request dated September 16, 2022; draft response to appeal	255.00	1.90	484.50
	FSC	Emailed Attorney Marquetti on notice of appeal and letter	260.00	0.10	26.00
11/07/2022	MM	Continue preparing response to OML complaint dated October 10, 2022	255.00	1.30	331.50
	FSC	Conferenced with Attorney Marquetti on responses	260.00	0.30	78.00
11/08/2022	MM	Prepare response to open meeting law complaint dated September 14, 2022 regarding Open Meeting Law requests	255.00	5.20	1,326.00
	FSC	Emailed Attorney Marquetti on responses; Reviewed responses	260.00	0.50	130.00
11/09/2022	MM	Prepare and submit responses to OML requests dated September 2, 2022 and to OML complaint dated September 14, 2022	255.00	1.00	255.00
11/10/2022	MM	Prepare response to OML complaint dated October 10, 2022	255.00	0.90	229.50
	FSC	Emailed Attorney Marquetti on response to OML complaint	260.00	0.10	26.00
11/11/2022	MM	Prepare response to OML complaint dated October 10, 2022	255.00	3.00	765.00
	FSC	Emailed Attorney Marquetti on OML response	260.00	0.20	52.00

Malden - Special Education
MALD01-00001

Statement Date: 01/10/2023
Bill No. 139944
Page No. 2

			Rate	Hours	Amount
11/14/2022	FSC	Reviewed OML complaint	260.00	0.20	52.00
	MM	Prepare response to open meeting law complaint dated October 10, 2022	255.00	2.40	612.00
	FSC	Reviewed OML complaint	260.00	0.10	26.00
11/15/2022	MM	Prepare response to open meeting law complaint dated October 10, 2022	255.00	2.50	637.50
	FSC	Conferenced with Attorney Marquetti on OML response	260.00	0.10	26.00
11/22/2022	FSC	Conferenced with Attorney Freytag on litigation	260.00	0.20	52.00
11/28/2022	MM	Follow up with client on OML matters and providing meeting minutes requested in light of response to OML complaint dated September 14, 2022; respond to client on public records question in light of new public records request received November 28, 2022	255.00	0.40	102.00
		For Services Rendered		20.90	5,339.50

Recapitulation

Timekeeper	Hours	Rate	Total
Felicia S. Vasudevan	2.00	\$260.00	\$520.00
Mariam Marquetti	18.90	255.00	4,819.50

Total Current Fees and Expenses 5,339.50

Total for This Matter \$5,339.50 ✓

Malden - Special Education
MALD01-00271

Statement Date: 01/10/2023
Bill No. 139944
Page No. 3

Friedman - Public Records Appeal

Billing Through: 11/30/2022

Fees

			Rate	Hours	Amount
11/22/2022	KSF	Phone call with Attorney Felicia Vasudevan regarding strategy; attention to email to opposing counsel regarding schedule for hearings on parties' motions for judgment on the pleadings	255.00	0.20	51.00
11/30/2022	PMW	Draft Joint Motion to Continue Pretrial Conference Hearing; emails to/from attorneys regarding same; finalize and e-file Joint Motion with Middlesex Superior Court; telephone calls to/from sessions clerk regarding motion filing matters; emails, telephone calls to/from and conferences with Attorney Freytag regarding above-referenced events	120.00	1.00	120.00
	KSF	Attention to correspondence with opposing counsel regarding scheduling	255.00	0.50	127.50
		For Services Rendered		1.70	298.50

Recapitulation

Timekeeper	Hours	Rate	Total
Paula M. Wright	1.00	\$120.00	\$120.00
Kevin S. Freytag	0.70	255.00	178.50

Total Current Fees and Expenses 298.50

Total for This Matter \$298.50 ✓

Total Balance Due \$5,638.00 ✓

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



ISSUED TO:

MURPHY, HESSE, TOOMEY & LEITANE, LLP
300 CROWN COLONY DRIVE
QUINCY, MA 02269-9126

PURCHASE ORDER NUMBER

182659

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	77208
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/24/2022

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	LEGAL SERVICES - SPECIAL EDUCATION DEPT - FY2022-23	\$75,000.00	\$75,000.00

TOTAL OF PURCHASE ORDER

\$75,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$75,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 AND ENTER EXTENSION 2213, WHEN PROMPTED.

09/01	110		40,000.00	35,000.00
10/27	137,275	JUL	3560.07	31,427.93
)	137,705	AUG-1	1123.00	30,316.93
1	137,729	AUG-2	385.00	29,931.93
01/26	139,142	SEP	2809.00	27,122.93
02/09	139,944	NOV	5638.00	21,484.93

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

January 25, 2023
140238
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 12/31/2022

Fees

			Rate	Hours	Amount
12/05/2022	MM	Review response to public records request dated November 18, 2022	255.00	0.20	51.00
12/14/2022	MM	Follow up with client on providing supplemental meeting minutes per November 9, 2022 response to OML complaint dated September 14, 2022	255.00	0.10	25.50
		For Services Rendered		0.30	76.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mariem Marquetti	0.30	\$255.00	\$76.50

Total Current Fees and Expenses 76.50

Total for This Matter \$76.50

Malden - Special Education
MALD01-00271

Statement Date: 01/25/2023
Bill No. 140238
Page No. 2

Friedman - Public Records Appeal

Billing Through: 12/31/2022

Fees

			Rate	Hours	Amount
12/12/2022	KSF	Reviewed pleadings from Opposing Counsel in opposition to Plaintiff's Motion for Judgement on the pleadings	255.00	0.60	153.00
12/13/2022	KSF	Attention to legal research regarding certiori claims	255.00	0.40	102.00
12/14/2022	KSF	Attention to conference with Attorney Harris-Parks regarding legal research in opposition to brief from the Attorney General	255.00	0.20	51.00
	FSC	Reviewed decisions	260.00	1.00	260.00
	MHP	Discussion and research regarding opposition to brief from Attorney General.	255.00	2.40	612.00
12/15/2022	FSC	Participated in conference call	260.00	0.80	208.00
	KSF	Attention to conference with Felicia Vasudevan and Maddison Harris-Parks regarding Motion for Judgment on the pleadings	255.00	1.00	255.00
	MHP	Additional research. Meeting with Attorney Freytag and Attorney Vasudevan.	255.00	1.50	382.50
12/16/2022	KSF	Attention to review and approval of new administrative record	255.00	0.20	51.00
	MHP	Research and writing response to timeliness issues.	255.00	2.00	510.00
12/18/2022	MHP	Research and writing response to timeliness issues.	255.00	2.00	510.00
12/19/2022	KSF	Attention to email from Attorney General's Office regarding corrected administrative record; drafted reply to Opposition to Motion for Judgment on the Pleadings from the Supervisor of Public Records; conducted legal research in support thereof; attention to conference with Attorney Harris-Parks regarding same	255.00	5.50	1,402.50
	MHP	Discussion with Attorney Freytag regarding reply argument. Additional research and revisions.	255.00	2.00	510.00
12/20/2022	KSF	Revised reply memorandum; conducted additional legal research in support thereof	255.00	0.60	153.00
	FSC	Drafted response to pleadings	260.00	0.50	130.00

Malden - Special Education
MALD01-00271

Statement Date: 01/25/2023
Bill No. 140238
Page No. 3

			Rate	Hours	Amount
12/21/2022	FSC	Edited reply to oppositions	260.00	2.40	624.00
12/22/2022	KSF	Completed draft of reply to all opposition papers filed by defendants	255.00	4.80	1,224.00
	FSC	Conferenced with Attorney Freytag on brief; Edited and drafted brief	260.00	2.80	728.00
12/23/2022	FSC	Conferenced with Attorney Freytag; Edited and reviewed memorandum	260.00	0.50	130.00
	KSF	Complete, filed and serve reply papers	255.00	3.00	765.00
		For Services Rendered		34.20	8,761.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	8.00	\$260.00	\$2,080.00
Kevin S. Freytag	16.30	255.00	4,156.50
Madison Harris-Parks	9.90	255.00	2,524.50

Total Current Fees and Expenses

8,761.00

Total for This Matter

\$8,761.00

Total Balance Due

\$8,837.50 ✓

OKAY TO PAY

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

182659

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	77208
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/24/2022

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
300 CROWN COLONY DRIVE
QUINCY, MA 02269-9126

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	LEGAL SERVICES - SPECIAL EDUCATION DEPT - FY2022-23	\$75,000.00	\$75,000.00

TOTAL OF PURCHASE ORDER

\$75,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$75,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 AND ENTER EXTENSION 2213, WHEN PROMPTED.

09/01	WIG	40 000.00	35 000.00
10/27	137275 JUL	3560.07	31 439.93
)	137705 AUG-1	1123.00	30 316.93
)	137729 AUG-2	385.00	29 931.93
02/02	139142 SEP	2809.00	27 122.93
02/09	139944 NOV	5638.00	21 484.93
02/23	140238 DEC	8837.50	12 647.43

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
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CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
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SIGNED

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50 BRAINTREE HILL OFFICE PARK
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BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 02/14/2023
Bill No. 140949
Client/Matter No. MALD01

Billing Through 01/31/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	2,154.50	0.00	0.00	<u>\$2,154.50</u> ✓

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2023 MAR 10 AM 9:19

OKAY TO PAY

[Handwritten signature]

SPECIAL
EDUCATION DEPT.
2023 MAR -6 AM 5:31

Effective July 1, 2023, our hourly rates will increase by \$10.00/hour above the current rates for partners, associates and law clerks. Paralegal rates will increase by \$5.00/hour above the current rate.

MURPHY, HESSE, TOOMEY & LEHANE, LLP
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BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

February 14, 2023
140949
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 01/31/2023

Fees

			Rate	Hours	Amount
01/26/2023	KSF	Prepare for oral arguments on Motion for Judgment on the Pleadings	255.00	0.30	76.50
01/27/2023	PMW	Review, assemble 9A Motion for Judgment on the Pleadings document; bind documents; forward to Attorney Freytag for review of same	120.00	0.50	60.00
01/30/2023	FSC	Conferenced with Attorney Freytag on oral argument	260.00	0.20	52.00
	KSF	Continue preparing for hearing on Motion for Judgement on the Pleading	255.00	0.50	127.50
	PMW	Continued review and assembly of all 9A Motion for Judgment on the Pleadings documents; bind same; create and forward single pdf of Motion filings to Attorneys Vasudevan and Freytag in preparation of motion hearing.	120.00	1.00	120.00
01/31/2023	FSC	Reviewed pleadings; Conferenced with Attorney Freytag	260.00	2.00	520.00
	KSF	Preparation for hearing on Motion for Judgement on the pleadings	255.00	4.70	1,198.50
		For Services Rendered		9.20	2,154.50

Recapitulation

	Hours	Rate	Total
Timekeeper			
Paula M. Wright	1.50	\$120.00	\$180.00
Felicia S. Vasudevan	2.20	260.00	572.00
Kevin S. Freytag	5.50	255.00	1,402.50

Total Current Fees and Expenses

2,154.50

Malden - Special Education
MALD01-00271

Statement Date: 02/14/2023
Bill No. 140949
Page No. 2

Total for This Matter

\$2,154.50 ✓

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MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

182659

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B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	77208
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/24/2022

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
300 CROWN COLONY DRIVE
QUINCY, MA 02269-9126

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL

Item	Quantity	Description	Unit Price	Total Price
1	1.00	LEGAL SERVICES - SPECIAL EDUCATION DEPT - FY2022-23	\$75,000.00	\$75,000.00

TOTAL OF PURCHASE ORDER

\$75,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$75,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 AND ENTER EXTENSION 2213, WHEN PROMPTED.

09/01	WIC	40000.00	35000.00
10/27	137275 JUL	3560.07	31429.92
)	137705 AUG-1	1123.00	30316.93
)	137729 AUG-2	385.00	29931.92
02/02	139142 SEP	2809.00	27122.93
02/09	139944 NOV	5638.00	21484.93
02/23	140238 DEC	8837.50	12647.43
03/30	140949 JAN	2154.50	10492.93

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

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SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 03/22/2023
Bill No. 141896
Client/Matter No. MALD01

Billing Through 02/28/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	52.00	0.00	0.00	\$52.00
MALD01-00271 Friedman - Public Records Appeal	2,289.00	0.00	0.00	\$2,289.00
	<u>2,341.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$2,341.00</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2023 APR -4 PM 2:02

OKAY TO PAY



Effective July 1, 2023, our hourly rates will increase by \$10.00/hour above the current rates for partners and associates. Paralegal and law clerk rates will increase by \$5.00/hour above the current rate.

MURPHY, HESSE, TOOMEY & LEHANE, LLP

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TIN# 04-2940187

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Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 22, 2023
141896
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 02/28/2023

Fees

			Rate	Hours	Amount
02/22/2023	FSC	Emailed Superintendent on public records request	260.00	0.10	26.00
02/23/2023	FSC	Emailed on FOIA request	260.00	0.10	26.00
		For Services Rendered		0.20	52.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Felicia S. Vasudevan		0.20	\$260.00	\$52.00

Total Current Fees and Expenses 52.00

Total for This Matter \$52.00 ✓

Malden - Special Education
MALD01-00271

Statement Date: 03/22/2023
Bill No. 141896
Page No. 2

Friedman - Public Records Appeal

Billing Through: 02/28/2023

Fees

			Rate	Hours	Amount
02/01/2023	KSF	Prepare for hearing; attend hearing on Motion for Judgment on the Pleadings	255.00	5.00	1,275.00
	FSC	Prepared for and attended hearing on judgment on the pleadings; Emailed language for March 6th meeting	260.00	3.90	1,014.00
		For Services Rendered		8.90	2,289.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	3.90	\$260.00	\$1,014.00
Kevin S. Freytag	5.00	255.00	1,275.00

Total Current Fees and Expenses 2,289.00

Total for This Matter \$2,289.00 ✓

Total Balance Due \$2,341.00

Please Send Invoices In

DUPLICATE TO:

City of Malden

MALDEN PUBLIC SCH - BUDGET

77 SALEM ST.

MALDEN MA 02148

781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

182659

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Vendor No.	Requisition No.
9090	77208
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/24/2022

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QUINCY, MA 02269-9126

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SPECIAL EDUCATION DEPT
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781-397-7245

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Item	Quantity	Description	Unit Price	Total Price
1	1.00	LEGAL SERVICES - SPECIAL EDUCATION DEPT - FY2022-23	\$75,000.00	\$75,000.00

TOTAL OF PURCHASE ORDER

\$75,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$75,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 AND ENTER EXTENSION 2213, WHEN PROMPTED.

09/01	137	LIC	40,000.00	35,000.00
10/27	137	275 JUL	3560.07	31,427.93
)	137	705 AUG-1	1123.00	30,316.93
)	137	729 AUG-2	385.00	29,931.93
02/02	139	142 SEP	2809.00	27,122.93
02/07	139	944 NOV	5638.00	21,484.93
02/23	140	238 DEC	8837.50	12,647.43
03/30	140	949 JAN	2154.50	10,492.93

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

04/27 141 896 FEB 2341.00 8151.93

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: December 20, 2022
Bill No. 139283
Account No. MALD01.
Page: 1

RE: MALD01-00001

General Ongoing

OKAY TO PAY



Billing Through: 10/31/2022

Fees

			Rate	Hours	Amount
10/03/2022	MM	Draft email to client on instructions for next steps regarding response to September 6, 2022 OML complaint	255.00	1.70	433.50
	KSF	Review Open Meeting law complaint filed by Mr. and Mrs. Friedman	255.00	1.00	255.00
	AJW	Conference with Attorneys Freytag and Marquetti regarding Open Meeting issues	260.00	0.20	52.00
10/04/2022	MM	Revise email draft to client with next steps on proposed remedial action regarding response to Open Meeting Law complaint dated 9.6.2022	255.00	0.40	102.00
10/06/2022	MM	Draft instructions on next steps for client regarding response to OML complaint dated September 6, 2022	255.00	0.30	76.50
10/07/2022	MM	Email to client regarding next steps on meeting to address response to OML complaint dated September 6, 2022	255.00	0.70	178.50
10/11/2022	MM	Follow up with client regarding next steps for responding to OML complaint dated September 6, 2022; draft OML response	255.00	1.10	280.50
	MM	Review OML complaint filed by Friedmans dated 10.10.2022	255.00	0.30	76.50
	AES	Review agreement with Easter Seals; Email with Sped Director	260.00	0.30	78.00
10/13/2022	AES	Email with Attorney Mikolajewski and Sped Director regarding student DR	260.00	0.10	26.00
10/14/2022	MM	Prepare response to open meeting law complaint dated September 6, 2022; responding to emails from client regarding public records requests	255.00	2.30	586.50

Malden - Special Education
MALD01-00001

Statement Date: 12/20/2022
Bill No. 139283
Page No. 2

			Rate	Hours	Amount
	AES	Read Attorney Barry's motion regarding student AB; Email Sped Director and Attorney Barry	260.00	0.30	78.00
10/17/2022	RM	Discussed response to public records request with Attorney Marquetti and research regarding the same	255.00	0.50	127.50
	FSC	Reviewed draft email; Conferenced with Attorney Marquetti and Mills on OML and public records requests	260.00	0.90	234.00
	MM	Review OML complaints dated 9.14.22 and 10.11.22; phone call with client to discuss OML complaints and public records requests; emails to client advising on next steps for OML complaints and public records requests	255.00	5.50	1,402.50
10/18/2022	MM	Draft sample response to public records request that is really a student records request; email to client with next steps on responding to said request; draft response to public records request dated October 5, 2022 and fee petition for same	255.00	0.90	229.50
10/19/2022	MM	Draft response to public records request dated October 20, 2022 and fee/time petition for same	255.00	0.80	204.00
	RM	Reviewed and revised public records request response and fee petition	255.00	0.40	102.00
10/20/2022	PLM	Meeting with Mariem Marquetti regarding rules governing initial response to public records request, fee petitions and other related issues.	260.00	0.70	182.00
	MM	Prepare response and fee petition to public records request dated October 5, 2022; phone call with client to discuss public records request dated October 5, 2022, open meeting law complaints dated September 14, 2022 and October 10, 2022	255.00	3.50	892.50
10/21/2022	MM	Prepare response to public records request dated September 16, 2022	255.00	3.00	765.00
10/24/2022	MM	Email to client regarding responding to Open Meeting Law complaints; preparing spreadsheet to organize OML requests/complaints and public records requests submitted by same requester/complainant; request extension from Division of Open Government	255.00	2.90	739.50
10/25/2022	MM	Prepare response to public records appeal regarding public records request dated September 16, 2022	255.00	0.70	178.50
10/26/2022	MM	Draft response to Open Meeting Law complaint dated October 10, 2022 alleging serial communications between Committee members	255.00	2.30	586.50

Malden - Special Education
MALD01-00001

Statement Date: 12/20/2022
Bill No. 139283
Page No. 3

			Rate	Hours	Amount
10/27/2022	MM	Phone call with client to discuss Open Meeting Law complaint dated October 10, 2022 regarding allegations of deliberation; review and draft response to public records request dated October 14, 2022	255.00	2.20	561.00
10/31/2022	MM	Prepare response to September 14, 2022 OML Complaint; follow up and prepare response regarding public records request dated September 16, 2022 for NDAs	255.00	1.40	357.00
		For Services Rendered		34.40	8,784.50 ✓

Recapitulation

Timekeeper	Hours	Rate	Total
Andrew J. Waugh	0.20	\$260.00	\$52.00
Alisia E. St. Florian	0.70	260.00	182.00
Felicia S. Vasudevan	0.90	260.00	234.00
Kevin S. Freytag	1.00	255.00	255.00
Rachel Millette	0.90	255.00	229.50
Peter L. Mello	0.70	260.00	182.00
Mariem Marquetti	30.00	255.00	7,650.00

Total Current Fees and Expenses

8,784.50

Total for This Matter

\$8,784.50 ✓

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2023 MAY 22 AM 9:52

Malden - Special Education
MALD01-00271

Statement Date: 12/20/2022
Bill No. 139283
Page No. 4

Friedman - Public Records Appeal

Billing Through: 10/31/2022

Fees

			Rate	Hours	Amount
10/17/2022	RM	Discussed response to open meeting law complaints and public records requests with Attorney Marquetti and Attorney Vasudevan	255.00	1.00	255.00
		For Services Rendered		1.00	255.00

	Recapitulation	Hours	Rate	Total
Timekeeper		1.00	\$255.00	\$255.00
Rachel Millette				

Total Current Fees and Expenses 255.00

Total for This Matter \$255.00 ✓

Total Balance Due \$9,039.50 ✓

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 04/28/2023
Bill No. 143157
Client/Matter No. MALD01

Billing Through 03/31/2023

	Previous Balance	Current Fees	Expenses	Advances	Payments	Balance
MALD01-00001 General Ongoing	7,732.50	1,092.00	0.00	0.00	0.00	\$8,824.50
MALD01-00271 Friedman - Public Records Appeal	4,698.50	338.00	0.00	0.00	-2,154.50	\$2,882.00
	<u>12,431.00</u>	<u>1,430.00</u> ✓	<u>0.00</u>	<u>0.00</u>	<u>-2,154.50</u>	<u>\$11,706.50</u> X

OKAY TO PAY



MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2023 MAY -9 PM 3:13

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

April 28, 2023
143157
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 03/31/2023

Fees

			Rate	Hours	Amount
03/03/2023	FSC	Emailed on public records request and response	260.00	0.30	78.00
03/06/2023	FSC	Drafted response to FOIA request; Conferenced with Ms. Dorai	260.00	0.90	234.00
03/07/2023	FSC	Reviewed emails and drafted letter to respond to public records request	260.00	1.00	260.00
03/13/2023	FSC	Reviewed public records request and emailed Ms. Dorai	260.00	0.20	52.00
03/14/2023	FSC	Emailed on FOIA request; Reviewed records; Emailed template language	260.00	0.40	104.00
03/16/2023	FSC	Emailed Ms. Dorai on public records request	260.00	0.10	26.00
03/20/2023	FSC	Emailed Ms. Dorai on public records requests	260.00	0.10	26.00
03/21/2023	FSC	Emailed on public records requests	260.00	0.20	52.00
03/22/2023	FSC	Drafted response to public records requests	260.00	0.50	130.00
03/30/2023	FSC	Emailed Attorney Marquetti on OML response; Emailed Ms. Dorai on public records responses	260.00	0.30	78.00
03/31/2023	FSC	Emailed Attorney Marquetti on response to AG	260.00	0.10	26.00
	FSC	Emailed Ms. Dorai on public records responses	260.00	0.10	26.00
		For Services Rendered		4.20	1,092.00 ✓

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	4.20	\$260.00	\$1,092.00

Malden - Special Education
MALD01-00001

Statement Date: 04/28/2023
Bill No. 143157
Page No. 2

Previous Balance	\$7,732.50
Total Current Fees and Expenses	1,092.00 v
Total for This Matter	<u>\$8,824.50</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/20/2022	139283	8,784.50	7,680.50
03/22/2023	141896	52.00	52.00
			<u>7,732.50</u>

Malden - Special Education
MALD01-00271

Statement Date: 04/28/2023
Bill No. 143157
Page No. 3

Friedman - Public Records Appeal

Billing Through: 03/31/2023

Fees

			Rate	Hours	Amount
03/06/2023	FSC	Attended school committee meeting	260.00	1.30	338.00
		For Services Rendered		1.30	338.00 ✓

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	1.30	\$260.00	\$338.00

Previous Balance	\$4,698.50
Total Current Fees and Expenses	338.00 ✓

Payments

04/05/2023	Payment	-2,154.50
	Total for This Matter	<u>\$2,882.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/25/2023	140238	8,761.00	255.00
03/22/2023	141896	2,289.00	<u>2,289.00</u>
			2,544.00

Total Balance Due

~~\$11,706.50~~
1430-✓

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

182659

This Number Must Appear on Invoices.
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	77208
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/24/2022

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
300 CROWN COLONY DRIVE
QUINCY, MA 02269-9126

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	LEGAL SERVICES - SPECIAL EDUCATION DEPT - FY2022-23	\$75,000.00	\$75,000.00

TOTAL OF PURCHASE ORDER

\$75,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$75,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 AND ENTER EXTENSION 2213, WHEN PROMPTED.

07/01	W/L	40,000.00	35,000.00
10/27	137275 JUL	3560.07	31,439.93
)	137705 AUG-1	1123.00	30,316.93
1	137729 AUG-2	385.00	29,931.93
02/02	139142 SEP	2809.00	27,122.93
02/09	129944 NOV	5638.00	21,484.93
02/23	140238 DEC	8837.50	12,647.43
03/30	140949 JAN	2154.50	10,492.93

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

04/27	141296 FEB	2341.00	8151.93
05/25	INC +	10000.00	18151.93
06/15	139283 OCT	9039.50	9112.43
)	143157 MAR	14300.00	7682.43

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/06/2023
Bill No. 143803
Client/Matter No. MALD01

Billing Through 04/30/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	208.00	0.00	0.00	<u>\$208.00</u> ✓

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2023 JUN 16 PM 12:41

OKAY TO PAY



SPECIAL
EDUCATION DEPT.
2023 JUN 13 AM 11:04

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
Thank you for your continued business.

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-8469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 6, 2023
143803
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 04/30/2023

Fees

			Rate	Hours	Amount
04/04/2023	FSC	Emailed Ms. Dorai on request for information	260.00	0.10	26.00
04/10/2023	FSC	Reviewed redactions	260.00	0.30	78.00
04/11/2023	FSC	Emailed Ms. Dorai on public records response	260.00	0.10	26.00
04/13/2023	FSC	Emailed on public records responses	260.00	0.20	52.00
04/14/2023	FSC	Emailed Ms. Dorai on records request	260.00	0.10	26.00
		For Services Rendered		0.80	208.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Felicia S. Vasudevan		0.80	\$260.00	\$208.00

Total Current Fees and Expenses

208.00

Total for This Matter

\$208.00 ✓

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

182659

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	77208
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/24/2022

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
300 CROWN COLONY DRIVE
QUINCY, MA 02269-9126

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	LEGAL SERVICES - SPECIAL EDUCATION DEPT - FY2022-23	\$75,000.00	\$75,000.00

TOTAL OF PURCHASE ORDER \$75,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$75,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 AND ENTER EXTENSION 2213, WHEN PROMPTED.

09/01	W14	40000.00	35000.00	06/30	143803	APR	202.00	7474.93
10/27	137275	JUL	3560.07	31429.92				
)	137705	AUG-1	1123.00	30316.93				
)	137729	AUG-2	385.00	29931.92				
02/02	139142	SEP	2809.00	27122.93				
02/09	139944	NOV	5638.00	21484.93				
02/23	140238	DEC	8837.50	12647.43				
03/30	140949	JAN	2154.50	10492.93				

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

04/27	141296	FEB	2341.00	8151.93				
05/25	INC	+	10000.00	18151.93				
06/15	139283	OCT	9039.50	9112.43				
)	143157	MAR	1430.00	7682.43				

SIGNED

Jean M. Tucker

Good Evening, Dan Grover

TRUS

Stop Payment

Complete the fields below to n

Acco

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Pay

Not



Stop Payment Successful

Tracking ID
28586211

Process On
8/1/2023

Account
AP CHECK

Payee Name
MURPHY, HESSE, TOOMEY & LEHANE, LLP

Amount
\$208.00

Description
Customer returned check invoice already paid

Handwritten: No issue

Close

View In Activity Center

Vendor No.	Vendor Name	Check Date	Check No.
9090	MURPHY, HESSE, TOOMEY & LEHANE, LLP	07/13/2023	152786
Invoice Date	Invoice No.	PO Number	Amount
06/06/2023	143803	182659	208.00

Warrant Number 104

TOTAL \$208.00

	Office of City Treasurer Malden, Massachusetts	53-179/113	53-447/113	152786
	ACCOUNTS PAYABLE	Check Date 07/13/2023	Check Number 152786	Amount \$208.00
Pay **** Two Hundred Eight And 00/100 Dollars ****				
To The Order Of MURPHY, HESSE, TOOMEY & LEHANE, LLP				
Void if not cashed within 1 year from date of issue				 Treasurer
Rockland Trust				

⑈ 152786 ⑆ ⑆ 0113044781 ⑆ 2413000197 ⑈



Office of City Treasurer
Malden, Massachusetts
ACCOUNTS PAYABLE

See Reverse Side For Easy Opening Instructions



US POSTAGE PAID BY

ZIP 02148 \$ 000.6
02 4W
0000373490 JUL 13 2

Forwarding Service Requested

V9090 / C152786

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

0218438724 C029



July 24, 2023

City of Malden
Office of City Treasurer
77 Salem Street
Malden MA 02148

Accounts Payable:

Please find enclosed your check #152786 in the amount of \$208.00. The check references that it is for payment of MHTL Bill #143803. This bill was paid in full with check #151992 (for \$10,143.00).

If you have any questions, please feel free to contact me via email or telephone number referenced below.

Thank you,



Donna M. Lee
Billing Coordinator
Murphy, Hesse, Toomey & Lehane, LLP
50 Braintree Hill Office Park, Suite 410
Braintree, MA 02184
617-479-5000 ext. 1928
dlee@mhtl.com

Enclosure: Check #152786

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 14, 2023
144209
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 05/31/2023

Fees

			Rate	Hours	Amount
05/16/2023	FSC	Reviewed decision; Conferenced with Attorney Freytag; Emailed decision	260.00	0.70	182.00
	KSF	Received and reviewed decision on motion for judgment on the pleadings; conference with Attorney Vasudevan and Harris-Parks regarding next steps	255.00	1.50	382.50
	MHP	Received and reviewed decision on motion for judgment on the pleadings; discussed decision and next steps with Attorney Vasudevan and Freytag.	255.00	0.50	127.50
05/23/2023	KSF	Attention to follow up with Attorney Lafleur regarding recent court decision	255.00	0.10	25.50
		For Services Rendered		2.80	717.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.70	\$260.00	\$182.00
Kevin S. Freytag	1.60	255.00	408.00
Madison Harris-Parks	0.50	255.00	127.50

Total Current Fees and Expenses

717.50

Total for This Matter

\$717.50



Please Send Invoices In
 DUPLICATE TO:
 City of Malden
 MALDEN PUBLIC SCH - BUDGET
 77 SALEM ST.
 MALDEN MA 02148
 781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
 215 PLEASANT ST
 MALDEN, MA 02148



PURCHASE ORDER NUMBER
182659

This Number Must Appear on Invoices,
 B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	77208
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date
08/24/2022

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
 300 CROWN COLONY DRIVE
 QUINCY, MA 02269-9126

SHIP TO:

SPECIAL EDUCATION DEPT
 PAMELA MACDONALD
 110 PLEASANT STREET
 MALDEN MA 02148
 781-397-7245

300-090-99-99-9999-9999-9

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL

Item	Quantity	Description	Unit Price	Total Price
1	1.00	LEGAL SERVICES - SPECIAL EDUCATION DEPT - FY2022-23	\$75,000.00	\$75,000.00

TOTAL OF PURCHASE ORDER \$75,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$75,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 AND ENTER EXTENSION 2213, WHEN PROMPTED.

09/01	LIG	40 000.00	35 000.00	06/20	143803	APR	208.00	7474.43
10/27	137275	JUL	3560.07	31429.93	9/14		717.50	6756.93
)	137705	AUG-1	1123.00	30316.93				
)	137729	AUG-2	385.00	29931.93				
02/02	139142	SEP	2809.00	27122.93				
02/09	139944	NOV	5638.00	21484.93				
02/23	140238	DEC	8837.50	12647.43				
03/30	140949	JAN	2154.50	10492.93				

This order is exempt from Massachusetts Sales and Use Tax
 Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
 Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
 AND HAS AN AFFIRMATIVE ACTION PLAN.

04/27	141896	FEB	2241.00	8151.93
05/25	INC	+	10000.00	18151.93
06/15	139283	OCT	9039.50	9112.43
)	143157	MAR	1430.00	7682.43

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

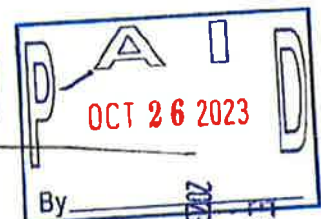
Statement Date: 08/24/2023
Bill No. 145832
Client/Matter No. MALD01

Billing Through 07/31/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	1,485.00	0.00	0.00	\$1,485.00
MALD01-00270 Friedman Federal Court Appeal	27.00	0.00	0.00	\$27.00
MALD01-00271 Friedman - Public Records Appeal	1,107.00	0.00	0.00	\$1,107.00
	<u>2,619.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$2,619.00</u>

OKAY TO PAY

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MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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BRAINTREE, MA 02184-8724
TIN# 04-2940187

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Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

August 24, 2023
145832
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 07/31/2023

Fees

			Rate	Hours	Amount
07/25/2023	FSC	Redacted public records response	270.00	4.00	1,080.00
07/26/2023	FSC	Emailed Ms. Dorai on public records request	270.00	0.10	27.00
07/27/2023	FSC	Drafted fee response and petition; Conferenced and emailed with Ms. Dorai	270.00	1.20	324.00
07/28/2023	FSC	Reviewed public records request; Responded on next steps	270.00	0.20	54.00
		For Services Rendered		5.50	1,485.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	5.50	\$270.00	\$1,485.00

Total Current Fees and Expenses 1,485.00

Total for This Matter \$1,485.00

Malden - Special Education
MALD01-00270

Statement Date: 08/24/2023
Bill No. 145832
Page No. 2

Friedman Federal Court Appeal

Billing Through: 07/31/2023

Fees

			Rate	Hours	Amount
07/06/2023	FSC	Emailed on minutes	270.00	0.10	27.00
		For Services Rendered		0.10	27.00
		Recapitulation			
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	Felicia S. Vasudevan	0.10	\$270.00	\$27.00	
		Total Current Fees and Expenses			27.00
		Total for This Matter			<u>\$27.00</u>

Malden - Special Education
MALD01-00271

Statement Date: 08/24/2023
Bill No. 145832
Page No. 3

Friedman - Public Records Appeal

Billing Through: 07/31/2023

Fees

			Rate	Hours	Amount
07/12/2023	FSC	Reviewed email from opposing counsel; Emailed Attorney Freytag on scheduling; Conferenced with Attorney Freytag on request	270.00	0.60	162.00
07/13/2023	FSC	Reviewed counterclaims	270.00	3.00	810.00
07/17/2023	FSC	Conferenced with Attorney Freytag on request for records	270.00	0.10	27.00
07/18/2023	FSC	Conferenced with family's attorney on rule 54(b) motion	270.00	0.40	108.00
		For Services Rendered		4.10	1,107.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Felicia S. Vasudevan		4.10	\$270.00	\$1,107.00

Total Current Fees and Expenses 1,107.00

Total for This Matter \$1,107.00

Total Balance Due \$2,619.00

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 09/20/2023
Bill No. 146283
Client/Matter No. MALD01

Billing Through 08/31/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	594.00	0.00	0.00	<u>\$594.00</u>



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MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: September 20, 2023
Bill No. 146283
Account No. MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 08/31/2023

Fees

			Rate	Hours	Amount
08/03/2023	FSC	Emailed Superintendent on public records responses	270.00	0.30	81.00
08/11/2023	FSC	Drafted public records response	270.00	0.60	162.00
08/22/2023	FSC	Emailed on public records response	270.00	0.30	81.00
08/23/2023	FSC	Emailed on information request	270.00	0.10	27.00
08/24/2023	FSC	Drafted public records response	270.00	0.80	216.00
08/25/2023	FSC	Emailed on public records requests	270.00	0.10	27.00
		For Services Rendered		2.20	594.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	2.20	\$270.00	\$594.00

Total Current Fees and Expenses 594.00

Total for This Matter \$594.00

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City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

188105

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	82609
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/16/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FOR THE SPECIAL EDUCATION DEPT FY2023-24	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER \$20,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$20,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

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AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

10/26 - AUG \$ 594.00 = \$16,787.00

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410

FAX: (617) 479-6469

BRAINTREE, MA 02184-8724

TIN# 04-2940187

Billing Summary

PAST DUE

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/28/2023
Bill No. 144901
Client/Matter No. MALD01

Billing Through 06/23/2023

Previous Balance	Current Fees	Expenses	Advances	Payments	Balance
MALD01-00001 General Ongoing -178.50	364.00	0.00	0.00	0.00	\$185.50
MALD01-00271 Friedman - Public Records Appeal 0.00	51.00	0.00	0.00	0.00	\$51.00
-178.50	415.00	0.00	0.00	0.00	\$236.50

OKAY TO PAY

**SPECIAL
EDUCATION DEPT.
2023 NOV -2 AM 11:10**

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Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 28, 2023
144901
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 06/23/2023

Fees

			Rate	Hours	Amount
06/02/2023	FSC	Reviewed redactions; Conferenced with Ms. Dorai	260.00	0.30	78.00
06/09/2023	FSC	Emailed Ms. Dorai on public records request response	260.00	0.20	52.00
06/12/2023	FSC	Attended school committee meeting	260.00	0.90	234.00
		For Services Rendered		1.40	364.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	1.40	\$260.00	\$364.00

Previous Balance	-\$178.50
Total Current Fees and Expenses	364.00
Total for This Matter	<u>\$185.50</u>

Malden - Special Education
MALD01-00271

Statement Date: 06/28/2023
Bill No. 144901
Page No. 2

Friedman - Public Records Appeal

Billing Through: 06/23/2023

Fees

			Rate	Hours	Amount
06/16/2023	KSF	Review of docket	255.00	0.20	51.00
		For Services Rendered		0.20	51.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin S. Freytag	0.20	\$255.00	\$51.00

Total Current Fees and Expenses 51.00

Total for This Matter \$51.00

Total Balance Due **\$236.50**

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DUPLICATE TO:**
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER
189687

**This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.**

Vendor No	Requisition No.
9090	84182
Account No.	
300-090-99-99-9999-9999-9	

Issue Date
11/13/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

MALDEN PUBLIC SCH - SUPT. OFFICE
LIGIA NORIEGA
110 PLEASANT STREET, 3RD FLOOR
MALDEN MA 02148
781-397-6100 EXT. 2201

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	PUBLIC RECORDS REQUESTS & APPEAL FY2022-23	\$236.50	\$236.50

TOTAL OF PURCHASE ORDER	\$236.50
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ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$236.50

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 x2213 or 2266.

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

**If not a corporation, show your Internal Revenue Service
Number on all invoices.**

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AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

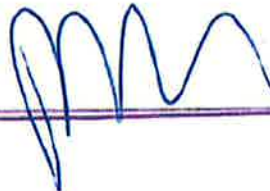
Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 11/27/2023
Bill No. 147365
Client/Matter No. MALD01

Billing Through 09/30/2023

Previous Balance	Current Fees	Expenses	Advances	Payments	Balance
MALD01-00001 General Ongoing 0.00	324.00	0.00	0.00	0.00	\$324.00
MALD01-00271 Friedman - Public Records Appeal -481.00	744.50	0.00	0.00	0.00	\$263.50
<u>-481.00</u>	<u>1,068.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$587.50</u>

OKAY TO PAY



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2023 DEC -7 PM 3:06

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: November 27, 2023
Bill No. 147365
Account No. MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 09/30/2023

Fees

			Rate	Hours	Amount
09/05/2023	FSC	Emailed Ms. Dorai on public records request	270.00	0.20	54.00
09/06/2023	FSC	Conferenced with Ms. Dorai on records request; Emailed template language	270.00	0.40	108.00
09/15/2023	FSC	Emailed Ms. Dorai on public records requests	270.00	0.20	54.00
09/24/2023	FSC	Emailed Ms. Dorai on public records requests	270.00	0.20	54.00
09/25/2023	FSC	Reviewed redacted spreadsheet	270.00	0.20	54.00
		For Services Rendered		1.20	324.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u> Felicia S. Vasudevan		1.20	\$270.00	\$324.00

Total Current Fees and Expenses

324.00

Total for This Matter

\$324.00

Malden - Special Education
MALD01-00271

Statement Date: 11/27/2023
Bill No. 147365
Page No. 2

Friedman - Public Records Appeal

Billing Through: 09/30/2023

Fees

			Rate	Hours	Amount
09/26/2023	PMW	Telephone call to Appeals Court regarding Friedman's Motion to File Appeal Late and related response procedures; review appellate rules; emails to/from Attorney Vasudevan regarding same	125.00	0.50	62.50
09/27/2023	FSC	Drafted motion for leave	270.00	1.60	432.00
09/28/2023	PMW	Emails to/from Attorney Vasudevan regarding premature appeal filing; review appellate rules regarding same	125.00	0.70	87.50
09/29/2023	PMW	Research Appellate Rules 14 and 15 regarding premature appeal filing; assemble research materials; telephone call to Appeals Court regarding procedural matters for motion filings; forward to Attorney Vasudevan summarizing same	125.00	1.30	162.50
		For Services Rendered		4.10	744.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	2.50	\$125.00	\$312.50
Felicia S. Vasudevan	1.60	270.00	432.00

Previous Balance	- \$481.00
Total Current Fees and Expenses	744.50
Total for This Matter	<u>\$263.50</u>
Total Balance Due	<u>\$587.50</u>

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DUPLICATE TO:

City of Malden

MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

188105

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	82609
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/16/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
SERVICES				
1	1.00	LEGAL SERVICES FOR THE SPECIAL EDUCATION DEPT FY2023-24.	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$20,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
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CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
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SIGNED

Jean M. Tucker

10/26 - (Aug) \$ 594.00 = \$16,787.00
12/28 \$ 587.50 (Sept) \$16,199.50

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 12/18/2023

Bill No. 147978

Client/Matter No. MALD01

Handwritten: This is office

Billing Through 11/30/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	81.00	0.00	0.00	\$81.00
MALD01-00271 Friedman - Public Records Appeal	253.50	0.00	0.00	\$253.50
	<u>334.50</u>	<u>0.00</u>	<u>0.00</u>	<u>\$334.50</u>

OKAY TO PAY

**SPECIAL
EDUCATION DEPT.
2023 JAN 17 AM 11:54**

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Attorneys at Law

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50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: December 18, 2023
Bill No. 147978
Account No. MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 11/30/2023

Fees

			Rate	Hours	Amount
11/01/2023	FSC	Emailed response to appeal for public records	270.00	0.20	54.00
11/09/2023	FSC	Conferenced with Public Records division	270.00	0.10	27.00
		For Services Rendered		0.30	81.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Felicia S. Vasudevan		0.30	\$270.00	\$81.00

Total Current Fees and Expenses 81.00

Total for This Matter \$81.00

Malden - Special Education
MALD01-00271

Statement Date: 12/18/2023
Bill No. 147978
Page No. 2

Friedman - Public Records Appeal

Billing Through: 11/30/2023

Fees

			Rate	Hours	Amount
11/01/2023	PMW	Review Appeals Court database; download docket report and Decision denying Friedman Motion for Entry of Separate and Final Judgment; forward documents to Attorney Vasudevan for review of same; emails to/from Attorney Vasudevan regarding same	125.00	0.30	37.50
11/21/2023	FSC	Attended status conference	270.00	0.70	189.00
11/27/2023	FSC	Emailed on records request	270.00	0.10	27.00
		For Services Rendered		1.10	253.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.30	\$125.00	\$37.50
Felicia S. Vasudevan	0.80	270.00	216.00

Total Current Fees and Expenses 253.50

Total for This Matter \$253.50

Total Balance Due \$334.50

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City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

188105

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	82609
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/16/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FOR THE SPECIAL EDUCATION DEPT FY2023-24	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$20,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

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SIGNED

Jean M. Tucker

10/26 - (Aug) \$ 594.00 = \$ 16,787.00
12/28 \$ 587.50 (Sept) \$ 16,199.50
2/22 \$ 334.50 (Nov) \$ 15,865.00

PO# 189686

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 12/08/2023
Bill No. 147650
Client/Matter No. MALD01

Billing Through 10/31/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	1,431.00	0.00	0.00	\$1,431.00
MALD01-00270 Friedman Federal Court Appeal	125.00	0.00	0.00	\$125.00
MALD01-00271 Friedman - Public Records Appeal	3,130.50	0.00	0.00	\$3,130.50
	<u>4,686.50</u>	<u>0.00</u>	<u>0.00</u>	<u>\$4,686.50</u>

SPECIAL
EDUCATION DEPT.

2023 DEC 13 AM 10:58

OKAY TO PAY

not special ed Bill

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Gen budget not Spec

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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TIN# 04-2940187

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Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

December 8, 2023
147650
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 10/31/2023

Fees

			Rate	Hours	Amount
10/11/2023	FSC	Emailed on public records request; Reviewed public records request	270.00	0.40	108.00
10/13/2023	FSC	Emailed Ms. Dorai on public records request; Conferenced with Ms. Dorai on request	270.00	0.20	54.00
10/16/2023	FSC	Reviewed text messages; Emailed on FOIA request	270.00	0.40	108.00
10/17/2023	FSC	Conferenced on public records request; Emailed Ms. Dorai; Reviewed redacted messages	270.00	0.70	189.00
10/19/2023	FSC	Conferenced with Ms. Dorai on records requests	270.00	0.20	54.00
10/24/2023	FSC	Drafted public records responses	270.00	1.20	324.00
10/25/2023	FSC	Emailed Ms. Dorai on records request response	270.00	0.70	189.00
10/27/2023	FSC	Drafted response to appeal; Edited spreadsheets	270.00	1.10	297.00
10/31/2023	FSC	Emailed on response with spreadsheets; Emailed on video file appeal	270.00	0.40	108.00
		For Services Rendered		5.30	1,431.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	5.30	\$270.00	\$1,431.00

Total Current Fees and Expenses 1,431.00

Total for This Matter \$1,431.00

Malden - Special Education
MALD01-00270

Statement Date: 12/08/2023
Bill No. 147650
Page No. 2

Friedman Federal Court Appeal

Billing Through: 10/31/2023

Fees

			Rate	Hours	Amount
10/06/2023	PMW	Proof read, edit Motion to Dismiss Appeal; draft Freytag Withdrawal of Appearance; draft Harris-Parks Notice of Appearance; forward documents to Attorney Vasudevan for review of same	125.00	1.00	125.00
		For Services Rendered		1.00	125.00
		Recapitulation			
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	Paula M. Wright	1.00	\$125.00	\$125.00	
	Total Current Fees and Expenses				125.00
	Total for This Matter				<u>\$125.00</u>

Malden - Special Education
MALD01-00271

Statement Date: 12/08/2023
Bill No. 147650
Page No. 3

Friedman - Public Records Appeal

Billing Through: 10/31/2023

Fees

			Rate	Hours	Amount
10/01/2023	FSC	Drafted response to 54(b) motion	270.00	0.90	243.00
10/02/2023	FSC	Emailed on appeal response	270.00	0.10	27.00
	PMW	Continued Westlaw research of premature appeal and counterclaims at issue; download and assemble Rule 54(b) regarding judgment involving multiple claims or parties and related counterclaim matters; review trial court; download and assemble docket report, judgment and notice of appeal; telephone call to Appeals Court regarding motion filing matters under rule 15(b) seeking reconsideration, vacation, or modification; email to Attorney Vasudevan attaching research materials and summarizing same; emails to/from Attorney Vasudevan regarding above-referenced events	125.00	1.60	200.00
10/03/2023	MHP	Attention to emails from Felicia Vasudevan and Paula Wright regarding appeal. Research and drafting Rule 15 Motion appeal.	265.00	2.90	768.50
10/04/2023	FSC	Reviewed rule 15 motion appeal	270.00	0.20	54.00
	MHP	Finalized draft Rule 15 Motion.	265.00	1.10	291.50
10/05/2023	FSC	Drafted Rule 54(b) motion	270.00	2.00	540.00
10/06/2023	FSC	Reviewed pleadings and drafted 59 motion	270.00	1.00	270.00
10/08/2023	FSC	Edited 59 motion	270.00	0.50	135.00
10/10/2023	PMW	Review Appeals Court Notice regarding docketing statement filing; research appellate rules regarding same; email to Attorney Vasudevan summarizing rules; proof read, edit and finalize Plaintiff-Appellee Malden Public Schools Motion to Dismiss Defendant-Appellant Friedman's Appeal; e-file document with appeals court; email courtesy copy of filed document to Attorneys Bernstein, Davis and LeFleur; emails to/from Attorney Vasudevan regarding same	125.00	1.30	162.50
10/13/2023	FSC	Reviewed Rule 54(b) Objection	270.00	0.40	108.00

Malden - Special Education
MALD01-00271

Statement Date: 12/08/2023
Bill No. 147650
Page No. 4

		Rate	Hours	Amount
	PMW Proof read, edit and finalize Malden Public School's Opposition to Defendant's Motion for Entry of Separate Judgment; Westlaw cite check of all cited case law; forward cited case law to Attorney Vasudevan; draft, photocopy, scan, email and mail 9A correspondence to Attorneys Bernstein, Miller and Spector enclosing Malden Public School's Opposition to Defendant's Motion for Entry of Separate Judgment; emails to/from Attorney Vasudevan regarding above-referenced events	125.00	2.00	250.00
10/23/2023	FSC Conferenced with Attorney General on case	270.00	0.30	81.00
	For Services Rendered		14.30	3,130.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	4.90	\$125.00	\$612.50
Felicia S. Vasudevan	5.40	270.00	1,458.00
Madison Harris-Parks	4.00	265.00	1,060.00

Total Current Fees and Expenses 3,130.50

Total for This Matter \$3,130.50

Total Balance Due \$4,686.50

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TIN# 04-2840187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 01/22/2024
Bill No. 148513
Client/Matter No. MALD01

Billing Through 12/31/2023

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	1,358.00	0.00	0.00	<u>\$1,358.00</u>


2/1/24

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2024 FEB 14 PM 4:04

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TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

January 22, 2024
148513
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 12/31/2023

Fees

			Rate	Hours	Amount
12/13/2023	FSC	Reviewed motion from Friedman's attorney	270.00	0.30	81.00
12/18/2023	MHP	Reviewed motion for reconsideration and related papers. Drafting opposition.	265.00	1.60	424.00
12/19/2023	FSC	Emailed Attorney Miller on opposition	270.00	0.10	27.00
12/20/2023	MHP	Drafting opposition.	265.00	1.70	450.50
12/21/2023	FSC	Reviewed opposition to motion for reconsideration	270.00	0.40	108.00
	MHP	Finalized opposition.	265.00	0.20	53.00
	PMW	Proof read and edit Opposition to Defendant Friedman's Motion for Entry of Separate and Final Judgment; Westlaw cite check of cited case law; draft 9A correspondence to Attorney Bernstein and Miller; forward documents to Attorneys Vasudevan and Harris-Parks for review of same	125.00	1.00	125.00
12/22/2023	PMW	Finalize and email/mail 9A correspondence to Attorney Bernstein and Miller enclosing Malden Public Schools Opposition to Defendant's Motion for Reconsideration emails to/from Attorneys Vasudevan and Harris-Parks regarding same	125.00	0.50	62.50
12/28/2023	FSC	Reviewed court order For Services Rendered	270.00	0.10 5.90	27.00 1,358.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	1.50	\$125.00	\$187.50
Felicia S. Vasudevan	0.90	270.00	243.00
Madison Harris-Parks	3.50	265.00	927.50

Statement Date: 01/22/2024
Bill No. 148513
Page No. 2

Malden - Special Education
MALD01-00271

Total Current Fees and Expenses

1,358.00

Total for This Matter

\$1,358.00

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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TIN# 04-2940187

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Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 02/27/2024
Bill No. 149557
Client/Matter No. MALD01

Billing Through 01/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	2,642.20	0.00	0.00	\$2,642.20
MALD01-00271 Friedman - Public Records Appeal	3,629.50	0.00	0.00	\$3,629.50
	<u>6,271.70</u>	<u>0.00</u>	<u>0.00</u>	<u>\$6,271.70</u>

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TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

February 27, 2024
149557
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 01/31/2024

Fees

			Rate	Hours	Amount
01/10/2024	FSC	Reviewed public records request	270.00	0.10	27.00
01/17/2024	FSC	Reviewed emails for public records request	270.00	0.20	54.00
01/22/2024	FSC	Emailed on public records response	270.00	0.30	81.00
01/23/2024	FSC	Reviewed redactions; Conferenced with Attorney Greenspan on redactions; Drafted reply to Open Commonwealth	270.00	1.30	351.00
	JRD	Reviewed Open Meeting Law Complaints and executive session minutes	265.00	0.75	198.75
01/24/2024	FSC	Conferenced with Attorney Donnelly on OML complaints; Emailed on extension for OML complaints	270.00	0.50	135.00
	JRD	Conferenced with Attorney Felicia Vasudevan concerning Open Meeting Law Complaints and next steps	265.00	0.33	87.45
01/25/2024	FSC	Emailed on OML responses	270.00	0.10	27.00
	JRD	Reviewed additional six Open Meeting Law Complaints and existing publicized minutes	265.00	1.00	265.00
01/26/2024	FSC	Conferenced with Attorney Greenspan and Ms. Dorai on redactions; Drafted letter	270.00	0.90	243.00
	JRD	Composed requests for additional time to AG for Open Meeting Law Complaints; reviewed complaints and public records responses to identify any missing minutes	265.00	1.75	463.75
01/29/2024	FSC	Emailed Attorney Donnelly on public records requests responses	270.00	0.20	54.00

Malden - Special Education
MALD01-00001

Statement Date: 02/27/2024
Bill No. 149557
Page No. 2

		Rate	Hours	Amount
	JRD Revised requests for additional time to AG for Open Meeting Law Complaints and emailed to AG	265.00	0.25	66.25
01/30/2024	FSC Conferenced with Ms. Dorai on OML complaints; Reviewed agenda	270.00	1.20	324.00
	JRD Reviewed opposition to requests for additional time to respond to OML Complaints; conferenced with Attorney Felicia Vasudevan concerning response; composed response	265.00	1.00	265.00
	For Services Rendered		9.88	2,642.20

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Felicia S. Vasudevan		4.80	\$270.00	\$1,296.00
James Donnelly		5.08	265.00	1,346.20

Total Current Fees and Expenses 2,642.20

Total for This Matter \$2,642.20

Malden - Special Education
MALD01-00271

Statement Date: 02/27/2024
Bill No. 149557
Page No. 3

Friedman - Public Records Appeal

Billing Through: 01/31/2024

			<u>Fees</u>		
			Rate	Hours	Amount
01/02/2024	FSC	Drafted pretrial memorandum	270.00	2.30	621.00
	MHP	Reviewed court order. Review and edits to pretrial memorandum.	265.00	1.60	424.00
	PMW	Research trial court database; review docket report; download and forward revised Decision and Order to Attorney Vasudevan for review of same; emails to/from Attorney Vasudevan regarding same	125.00	0.20	25.00
01/03/2024	FSC	Edited pretrial statement	270.00	0.30	81.00
	PMW	Proof read, edit and finalize Pretrial Conference Memorandum; e-file Memorandum with Middlesex Superior Court; download and save electronically filed document; email courtesy copy of filed document to Attorneys Bernstein and Miller; emails to/from Attorney Vasudevan regarding above-referenced events	125.00	0.80	100.00
01/08/2024	MHP	Attention to notice of appearance,	265.00	0.10	26.50
	PMW	Research trial court database; download docket report; telephone call to and email from Middlesex Superior Court clerk's office regarding zoom hearing request; emails to/from Attorney Vasudevan regarding same; draft Harris-Parks Notice of Appearance; e-file Notice of Appearance with Middlesex Superior Court; email courtesy copy of filed document to Attorneys Bernstein and Miller; emails to/from Attorney Harris-Parks regarding same	125.00	1.00	125.00
01/09/2024	FSC	Attended court hearing	270.00	0.80	216.00
01/18/2024	MHP	Review of Friedman request of APC. Attention to emails from Attorney Vasudevan regarding next steps. Review of prior fee estimate numbers. Research regarding expanding the record.	265.00	1.40	371.00
01/21/2024	MHP	Further research and drafting opposition to motion to enlarge record and amend appeal.	265.00	2.90	768.50
01/22/2024	MHP	Edits to opposition.	265.00	0.40	106.00
	FSC	Reviewed and edited opposition to motion to amend	270.00	0.30	81.00

Malden - Special Education
MALD01-00271

Statement Date: 02/27/2024
Bill No. 149557
Page No. 4

			Rate	Hours	Amount
01/23/2024	FSC	Reviewed opposition to motion to amend and alter	270.00	0.20	54.00
	MHP	Edits to opposition based on Attorney Vasudevan's feedback. Began drafting settlement for counterclaims.	265.00	0.60	159.00
	PMW	Proof read, edit and finalize Opposition to Plaintiff's Motion to Enlarge Record and Amend Appeal; e-file document with Appeals Court; download and save electronically filed document; email courtesy copy of filed document to Attorneys Bernstein and Miller; emails to/from Attorney Vasudevan regarding same	125.00	1.00	125.00
01/24/2024	FSC	Emailed Attorney Harris-Parks on settlement	270.00	0.10	27.00
	MHP	Edits to draft settlement agreement.	265.00	0.90	238.50
01/25/2024	FSC	Edited settlement agreement; Emailed client on settlement agreement	270.00	0.30	81.00
		For Services Rendered		15.20	3,629.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	3.00	\$125.00	\$375.00
Felicia S. Vasudevan	4.30	270.00	1,161.00
Madison Harris-Parks	7.90	265.00	2,093.50

Total Current Fees and Expenses 3,629.50

Total for This Matter \$3,629.50

Total Balance Due **\$6,271.70**

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City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER
189686

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No	Requisition No.
9090	84180
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date
11/13/2023

ISSUED TO:
MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

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LIGIA NORIEGA
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MALDEN MA 02148
781-397-6100 EXT. 2201

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	SERVICES PUBLIC RECORDS REQUESTS & APPEAL FY 2023-24	\$3,000.00	\$3,000.00

TOTAL OF PURCHASE ORDER **\$3,000.00**

12/18/23 increase
3/14/24 increase

\$5,000.-
\$20,000.-
28,000.00

*ATTENTION*IMPORTANT BILLING INFO*

TOTAL INVOICE IS NOT TO EXCEED \$3,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 x2213 or 2266.

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398
If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

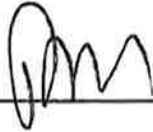
Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 03/26/2024
Bill No. 150081
Client/Matter No. MALD01

Billing Through 02/29/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	11,656.95	0.00	0.00	\$11,656.95
MALD01-00271 Friedman - Public Records Appeal	79.50	0.00	0.00	\$79.50
	<u>11,736.45</u>	<u>0.00</u>	<u>0.00</u>	<u>\$11,736.45</u>

OKAY TO PAY



2023 MAR 31 AM 7:20
SPECIAL
EDUCATION DEPT.

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TIN# 04-2940187

FAX: (617) 479-8469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 26, 2024
150081
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 02/29/2024

Fees

			Rate	Hours	Amount
02/01/2024	FSC	Emailed Ms. Dorai on public records request	270.00	0.20	54.00
	JRD	Composing responses to OML Complaints	265.00	6.00	1,590.00
02/02/2024	JRD	Composing responses to OML Complaints	265.00	6.50	1,722.50
02/04/2024	FSC	Reviewed OML responses	270.00	0.20	54.00
02/05/2024	FSC	Reviewed public records responses and conferenced with Attorney Donnelly; Emailed Ms. Dorai	270.00	0.60	162.00
	JRD	Composed responses to OML Complaints	265.00	5.00	1,325.00
02/06/2024	FSC	Redacted minutes; conferenced with Ms. Dorai	270.00	0.80	216.00
02/07/2024	FSC	Reviewed public records	270.00	0.30	81.00
	JRD	Reviewed additional Open Meeting Law Complaints; conferenced with Attorney Felicia Vasudevan concerning responses; composed request for extension of time to respond for all additional OML Complaints to AG	265.00	2.50	662.50
02/09/2024	FSC	Conferenced with Attorney Greenspan and Attorney Donnelly on OML responses	270.00	0.30	81.00
	JRD	Revised response to OML Complaint based on Committee feedback; sent response to requester	265.00	0.75	198.75
02/12/2024	FSC	Emailed on public records responses	270.00	0.20	54.00
	JRD	Composed responses to 6 OML Complaints and sent to Complainant	265.00	5.50	1,457.50

Malden - Special Education
MALD01-00001

Statement Date: 03/26/2024
Bill No. 150081
Page No. 2

			Rate	Hours	Amount
02/16/2024	JRD	Composed responses to Open Meeting Law Complaints and sent to Complainant	265.00	4.50	1,192.50
02/20/2024	JRD	Composed responses to OML Complaints and sent responses to requester	265.00	5.75	1,523.75
02/21/2024	FSC	Emailed Ms. Dorai on public records requests	270.00	0.10	27.00
	JRD	Reviewed and revised draft Public Records Response	265.00	0.75	198.75
	JRD	Composed response to OML Complaint and sent response to requester	265.00	1.25	331.25
02/22/2024	JRD	Composed response to OML Complaint; sent response to requester	265.00	2.00	530.00
02/25/2024	FSC	Emailed Ms. Dorai on public records request	270.00	0.20	54.00
02/27/2024	FSC	Emailed on agenda for upcoming school committee meeting	270.00	0.10	27.00
	JRD	Reviewed question concerning Public Records request and composed email with advice on response	265.00	0.33	87.45
02/28/2024	FSC	Emailed on public records requests	270.00	0.10	27.00
		For Services Rendered		43.93	11,656.95

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	3.10	\$270.00	\$837.00
James Donnelly	40.83	265.00	10,819.95

Total Current Fees and Expenses 11,656.95

Total for This Matter \$11,656.95

Malden - Special Education
MALD01-00271

Statement Date: 03/26/2024
Bill No. 150081
Page No. 3

Friedman - Public Records Appeal

Billing Through: 02/29/2024

Fees

			Rate	Hours	Amount
02/06/2024	MHP	Review of Friedman's opposition to motion to dismiss.	265.00	0.30	79.50
		For Services Rendered		0.30	79.50
		Recapitulation			
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	Madison Harris-Parks	0.30	\$265.00	\$79.50	
	Total Current Fees and Expenses				79.50
	Total for This Matter				<u>\$79.50</u>
	Total Balance Due				<u>\$11,736.45</u>

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

189686

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No. Requisition No.

9090

84180

Account No.

300-090-00-00-06-1430-5300-4

Issue Date

11/13/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

MALDEN PUBLIC SCH - SUPT. OFFICE
LIGIA NORIEGA
110 PLEASANT STREET, 3RD FLOOR
MALDEN MA 02148
781-397-6100 EXT. 2201

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
SERVICES				
1	1.00	PUBLIC RECORDS REQUESTS & APPEAL FY 2023-24	\$3,000.00	\$3,000.00

TOTAL OF PURCHASE ORDER

\$3,000.00

*ATTENTION*IMPORTANT BILLING INFO*

TOTAL INVOICE IS NOT TO EXCEED \$3,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 x2213 or 2266.

12/18/23 increase
3/14/24 increase

\$5,000.-
\$20,000.-

28,000.00

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

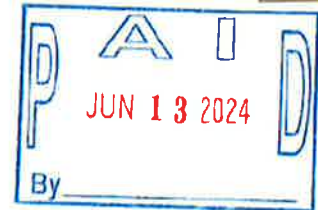
Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 04/26/2024
Bill No. 150908
Client/Matter No. MALD01

Billing Through 03/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	4,530.90	0.00	0.00	\$4,530.90
MALD01-00271 Friedman - Public Records Appeal	2,631.50	0.00	0.00	\$2,631.50
	<u>7,162.40</u>	<u>0.00</u>	<u>0.00</u>	<u>\$7,162.40</u>



OKAY TO PAY

A handwritten signature in blue ink, appearing to be "PM", written over a red horizontal line.

SPECIAL
EDUCATION DEPT.
2023 MAY -7 AM 9:04

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
Thank you for your continued business.

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

April 26, 2024
150908
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 03/31/2024

Fees

			Rate	Hours	Amount
03/01/2024	FSC	Emailed and conferenced on public records responses	270.00	0.50	135.00
	JRD	Reviewed new Open Meeting Law Complaints and composed request for extension to respond to Division of Open Government	265.00	1.00	265.00
03/04/2024	FSC	Attended school committee meeting	270.00	1.00	270.00
03/06/2024	FSC	Drafted response to public records responses; Emailed Attorney Harris-Parks sample language	270.00	1.20	324.00
03/07/2024	FSC	Emailed on public records requests	270.00	0.10	27.00
	JRD	Composing response to Open Meeting Law Complaint	265.00	2.00	530.00
03/08/2024	JRD	Composed response to OML Complaint and sent to Complainant	265.00	2.50	662.50
	FSC	Drafted public records responses	270.00	0.60	162.00
03/12/2024	FSC	Edited minutes; Emailed template letter; Emailed on OML complaints	270.00	0.40	108.00
	JRD	Analyzed three OML Complaints, watched relevant portions of recorded Committee meetings, composing responses and request for extension of time to respond	265.00	3.33	882.45
03/13/2024	FSC	Emailed Ms. Dorai on documents for open meeting law; Emailed on meeting agenda; Emailed on bill for public records	270.00	0.30	81.00
03/14/2024	JRD	Reviewed AG's extension email and relevant OML Complaints; composed emails to AG and called AG for clarification	265.00	0.50	132.50

Malden - Special Education
MALD01-00001

Statement Date: 04/26/2024
Bill No. 150908
Page No. 2

			Rate	Hours	Amount
	FSC	Emailed Attorney Donnelly on extension	270.00	0.20	54.00
03/17/2024	FSC	Emailed on minutes	270.00	0.10	27.00
03/18/2024	FSC	Redacted bills for public records request	270.00	1.30	351.00
	FSC	Reviewed response to public records request	270.00	0.10	27.00
03/19/2024	JRD	Analyzed email question concerning minutes of meeting and composed response	265.00	0.33	87.45
03/20/2024	FSC	Responded to Ms. Dorai on response for records request; Responded to request for reconsideration	270.00	0.70	189.00
03/21/2024	FSC	Emailed Ms. Dorai on public records requests; Reviewed public records responses	270.00	0.60	162.00
03/26/2024	FSC	Emailed Ms. Dorai on request for extra time	270.00	0.10	27.00
03/29/2024	FSC	Emailed Ms. Dorai on OML complaints	270.00	0.10	27.00
		For Services Rendered		16.96	4,530.90

	Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Felicia S. Vasudevan	7.30	\$270.00	\$1,971.00	
James Donnelly	9.66	265.00	2,559.90	

Total Current Fees and Expenses 4,530.90

Total for This Matter \$4,530.90

Malden - Special Education
MALD01-00271

Statement Date: 04/26/2024
Bill No. 150908
Page No. 3

Friedman - Public Records Appeal

Billing Through: 03/31/2024

			<u>Fees</u>		
			Rate	Hours	Amount
03/11/2024	MHP	Drafting response to Supervisor's request for additional information and clarification. Review of prior responses and research regarding harassment standards.	265.00	3.00	795.00
	FSC	Emailed Attorney Harris-Parks on response	270.00	0.10	27.00
03/12/2024	MHP	Drafting response to Supervisor's request for additional information and clarification. Review of prior responses and research regarding harassment standards.	265.00	2.50	662.50
	FSC	Edited letter on issues for remand	270.00	0.50	135.00
03/13/2024	FSC	Edited letter to the supervisor	270.00	0.30	81.00
	MHP	Editing letter to the Supervisor.	265.00	1.00	265.00
03/15/2024	PMW	Trial court research and review of federal court docket report regarding Bernstein and Miller filed Withdrawal of Appearance and filed Friedman Notice of Appearance; download docket report and case filings; forward to Attorney Vasudevan for review of same; emails to/from Attorney Vasudevan regarding same	125.00	0.20	25.00
03/18/2024	FSC	Edited letter to Supervisor	270.00	0.40	108.00
	MHP	Reviewed and accepted edits to letter to Supervisor. Follow-up question to Attorney Vasudevan.	265.00	0.40	106.00
03/19/2024	MHP	Review of edits to letter to Supervisor. Review of response from Friedman and email with Attorney Vasudevan regarding same.	265.00	0.40	106.00
	FSC	Edited letter to Supervisor; Emailed letter to Supervisor; Reviewed pleadings from parent	270.00	0.30	81.00
03/20/2024	FSC	Emailed Ms. Dorai on public records information; Emailed AG	270.00	0.20	54.00
03/26/2024	FSC	Reviewed spreadsheets	270.00	0.10	27.00
03/31/2024	MHP	Review of spreadsheets. Email to Attorney Vasudevan regarding proposed strategy and draft coverletter.	265.00	0.60	159.00
		For Services Rendered		10.00	2,631.50

Malden - Special Education
MALD01-00271

Statement Date: 04/26/2024
Bill No. 150908
Page No. 4

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.20	\$125.00	\$25.00
Felicia S. Vasudevan	1.90	270.00	513.00
Madison Harris-Parks	7.90	265.00	2,093.50

Total Current Fees and Expenses 2,631.50

Total for This Matter \$2,631.50

Total Balance Due \$7,162.40

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

188105

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	82609
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/16/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, L.L.P.
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:
SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FOR THE SPECIAL EDUCATION DEPT FY2023-24.	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER \$20,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$20,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

10/26 - (7116) \$ 594.00 = \$16,787.00
12/28 \$ 587.50 (Sept) \$16,199.50
2/22 \$ 334.50 (Nov) \$ 15,865.00

PO 189686

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/10/2024
Bill No. 152186
Client/Matter No. MALD01

Billing Through 04/30/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	5,722.25	0.00	0.00	\$5,722.25
MALD01-00271 Friedman - Public Records Appeal	3,417.00	0.00	0.00	\$3,417.00
	<u>9,139.25</u>	<u>0.00</u>	<u>0.00</u>	<u>\$9,139.25</u>

OKAY TO PAY

MALDEN PUBLIC SCHOOLS
JUN 26 PM 12:09

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
Thank you for your continued business.

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 10, 2024
152186
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 04/30/2024

Fees

			Rate	Hours	Amount
04/01/2024	FSC	Emailed on appeal from supervisor	270.00	0.20	54.00
04/02/2024	FSC	Reviewed public records responses	270.00	0.30	81.00
04/03/2024	FSC	Emailed Ms. Dorai on calculation of holidays	270.00	0.10	27.00
04/04/2024	JRD	Reviewed outstanding Open Meeting Law complaints to ensure on same page with clerk and determine due dates for responses; composing responses	265.00	4.00	1,060.00
04/08/2024	FSC	Conferenced with Attorney MacNeil on case	270.00	0.20	54.00
04/10/2024	JRD	Composing responses to Open Meeting Law Complaints and research thereto	265.00	2.00	530.00
	FSC	Redacted public records; Reviewed responses	270.00	0.50	135.00
04/11/2024	FSC	Emailed on public records responses; Reviewed public records response and OML response	270.00	0.80	216.00
	JRD	Email exchanges with Clerk concerning responses to Open Meeting Law complaints; review of School Committee meeting videos and minutes regarding Open Meeting Law complaint; conferenced with Attorney John Flynn regarding potential arguments for response to Open Meeting Law complaint	265.00	1.50	397.50

Malden - Special Education
MALD01-00001

Statement Date: 06/10/2024
Bill No. 152186
Page No. 2

			Rate	Hours	Amount
	JPF	Conference with Attorney James Donnelly; Discuss defenses to an Open Meeting Law Complaint which alleges that two (2) School Committee members violated the Open Meeting Law in deciding upon two (2) consultants for consideration by the School Committee in hiring a consultant to work with and advise a yet to be appointed Screening Committee during a process to vet candidates for the vacant Superintendent of Schools position	175.00	0.65	113.75
04/12/2024	JRD	Revised Open Meeting Law responses based on feedback from Attorney Felicia Vasudevan, finalized exhibits and sent to complainant; composed emails to Attorney Felicia Vasudevan regarding proposed arguments for another response; analyzed email questions from Clerk regarding public records law responses	265.00	1.75	463.75
	JRD	Reviewed public records request and analyzed response; composed email to Clerk with next steps	265.00	1.20	318.00
	FSC	Reviewed public records responses	270.00	0.40	108.00
04/19/2024	JRD	Composed email to clerk regarding public records response	265.00	0.25	66.25
	JRD	Composed responses to 2 Open Meeting Law Complaints and sent to complainant/Division of Open Govt	265.00	3.75	993.75
04/23/2024	JRD	Composed response to public records request; teleconference with Clerk regarding response; composed email with instructions for response	265.00	1.50	397.50
04/24/2024	FSC	Emailed Ms. Dorai on public records requests	270.00	0.10	27.00
04/25/2024	JRD	Composed response to Open Meeting Law Complaint and submitted by email	265.00	1.75	463.75
	FSC	Emailed Ms. Dorai on Medford public records response	270.00	0.10	27.00
04/29/2024	FSC	Reviewed public records responses	270.00	0.60	162.00
04/30/2024	FSC	Emailed Ms. Dorai on public records responses	270.00	0.10	27.00
		For Services Rendered		21.75	5,722.25

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
John P. Flynn	0.65	\$175.00	\$113.75
Felicia S. Vasudevan	3.40	270.00	918.00
James Donnelly	17.70	265.00	4,690.50

Total Current Fees and Expenses

5,722.25

Malden - Special Education
MALD01-00001

Statement Date: 06/10/2024
Bill No. 152186
Page No. 3

Total for This Matter

\$5,722.25

Malden - Special Education
MALD01-00271

Statement Date: 06/10/2024
Bill No. 152186
Page No. 4

Friedman - Public Records Appeal

Billing Through: 04/30/2024

			<u>Fees</u>		
			Rate	Hours	Amount
04/01/2024	FSC	Reviewed letter from Attorney Harris-Parks	270.00	0.10	27.00
04/03/2024	FSC	Attended pretrial	270.00	0.30	81.00
	MHP	Attention to email from Attorney Vasudevan regarding pretrial conference and next steps.	265.00	0.10	26.50
04/05/2024	FSC	Reviewed notice of depositions	270.00	0.40	108.00
	MHP	Reviewed notices of depositions. Research regarding motions to quash.	265.00	0.80	212.00
04/07/2024	MHP	Drafting motion to quash. Research regarding motion for a protective order.	265.00	2.50	662.50
04/10/2024	FSC	Emailed on counterclaims; Drafted motion for protective order	270.00	1.90	513.00
	MHP	Research regarding motion for a protective order. Drafting motion for a protective order and supporting memorandum. Review of tracking order shared by Attorney Vasudevan.	265.00	3.70	980.50
04/11/2024	MHP	Review of edits by Attorney Vasudevan.	265.00	0.20	53.00
	FSC	Emailed updated motion	270.00	0.10	27.00
04/17/2024	PMW	Proof read and edit Motion for Protective Order and Memorandum of Law in Support of Motion; draft 9A Correspondence to Mr. Friedman; forward documents to Attorney Vasudevan for review of same	125.00	1.00	125.00
04/18/2024	FSC	Reviewed 9A documents	270.00	0.10	27.00
	PMW	Review, revise and finalize Motion for Protective Order and Memorandum of Law in Support of Motion; cite check cited case law in Memorandum of Law; forward to Attorney Vasudevan for review of same; review, revise, finalize, photocopy, scan, email and mail 9A Correspondence package to Mr. Friedman; emails to/from Attorney Vasudevan regarding same	125.00	1.20	150.00
04/22/2024	MHP	Drafting summary judgment papers.	265.00	1.00	265.00

Malden - Special Education
MALD01-00271

Statement Date: 06/10/2024
Bill No. 152186
Page No. 5

			Rate	Hours	Amount
04/25/2024	FSC	Emailed Attorney Friedman on conference	270.00	0.10	27.00
04/26/2024	MHP	Research and drafting summary judgment papers.	265.00	0.50	132.50
		For Services Rendered		14.00	3,417.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Paula M. Wright		2.20	\$125.00	\$275.00
Felicia S. Vasudevan		3.00	270.00	810.00
Madison Harris-Parks		8.80	265.00	2,332.00

Total Current Fees and Expenses 3,417.00

Total for This Matter \$3,417.00

Total Balance Due \$9,139.25

PO 189686

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/12/2024
Bill No. 152353
Client/Matter No. MALD01

Billing Through 05/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	4,370.75	0.00	0.00	\$4,370.75
MALD01-00271 Friedman - Public Records Appeal	2,119.00	0.00	0.00	\$2,119.00
	<u>6,489.75</u>	<u>0.00</u>	<u>0.00</u>	<u>\$6,489.75</u>

MALDEN PUBLIC SCHOOLS
JUN 26 PM 12:09

2024 JUN 20 AM 9:58
SPECIAL
EDUCATION DEPT.
NOTED

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
Thank you for your continued business.

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 12, 2024
152353
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 05/31/2024

Fees

			Rate	Hours	Amount
05/02/2024	JRD	Teleconferenced with Clerk regarding public records responses and question regarding agenda; composed email to Attorney Felicia Vasudevan	265.00	0.60	159.00
	FSC	Conferenced with Ms. Dorai on public records requests	270.00	0.20	54.00
	JRD	Teleconferenced with Clerk regarding public records responses; analyzed timing question; composed email to Attorney Felicia Vasudevan regarding public records responses	265.00	0.75	198.75
05/03/2024	FSC	Drafted responses to public records requests	270.00	0.50	135.00
05/06/2024	FSC	Reviewed emails in response to public records requests	270.00	0.70	189.00
05/07/2024	FSC	Reviewed documents for redactions; Emailed draft language	270.00	1.10	297.00
	FSC	Reviewed documents for public records responses; Responded to appeal; Edited public records responses	270.00	0.70	189.00
05/08/2024	FSC	Emailed on response to public records responses; Drafted responses to appeals and reviewed public records responses	270.00	1.90	513.00
05/09/2024	FSC	Emailed response to public records requests	270.00	0.20	54.00
05/10/2024	FSC	Conferenced with Supervisor on request; Reviewed redactions; conferenced with Ms. Dorai	270.00	1.30	351.00
05/12/2024	FSC	Reviewed records in response to public records request	270.00	0.40	108.00
05/13/2024	FSC	Conferenced with Supervisor on determination; Conferenced with Ms. Dorai; Reviewed records	270.00	0.40	108.00

Malden - Special Education
MALD01-00001

Statement Date: 06/12/2024
Bill No. 152353
Page No. 2

			Rate	Hours	Amount
05/15/2024	FSC	Emailed Ms. Dorai on public records requests responses	270.00	0.20	54.00
05/20/2024	FSC	Drafted response to public records requests	270.00	1.00	270.00
05/21/2024	FSC	Responded to public records request; Reviewed public records request	270.00	1.90	513.00
05/22/2024	FSC	Reviewed records for redactions; Emailed on public records response	270.00	0.40	108.00
05/23/2024	FSC	Reviewed documents as part of public records request; Emailed on new records request	270.00	0.50	135.00
05/24/2024	FSC	Emailed on disclosure of public records	270.00	0.50	135.00
	JRD	Reviewed public records appeal, analyzed questions of law within, and composed response to appeal	265.00	2.00	530.00
05/28/2024	FSC	Reviewed relative to public records request; Responded to request; Emailed on appeal; Drafted response to appeal	270.00	1.00	270.00
		For Services Rendered		16.25	4,370.75

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	12.90	\$270.00	\$3,483.00
James Donnelly	3.35	265.00	887.75

Total Current Fees and Expenses 4,370.75

Total for This Matter \$4,370.75

Malden - Special Education
MALD01-00271

Statement Date: 06/12/2024
Bill No. 152353
Page No. 3

Friedman - Public Records Appeal

Billing Through: 05/31/2024

Fees

			Rate	Hours	Amount
05/01/2024	FSC	Conferenced with Attorney Harris-Parks on phone conference; Participated in 9C conference; Reviewed edited motion and memorandum	270.00	0.70	189.00
	MHP	Drafting summary judgment papers. Conferece with Attorney Vasudevan regarding 9C conference. Attended 9C conference. Editted motion for a protective order.	265.00	4.50	1,192.50
05/02/2024	FSC	Reviewed amended package	270.00	0.10	27.00
	PMW	Proof read and edit Amended Motion for Protective Order and Memorandum of Law In Support of Motion; draft 9C Certification; draft 9A Correspondence to Mr. Friedman; forward to Attorneys Harris-Parks and Vasudevan for review of same; finalize, assemble photocopy scan, email and mail Friedman 9A Amended Motion for Protective Order; emails to/from Attorneys Harris-Parks and Vasudevan regarding same	125.00	1.30	162.50
05/09/2024	FSC	Emailed Attorney Harris-Parks on updated memorandum	270.00	0.10	27.00
05/14/2024	FSC	Reviewed updated memorandum	270.00	0.40	108.00
	MHP	Updated motion and memorandum to reflect new deposition notice. Emails with Attorney Vasudevan regarding same. Finalized edits and exhibit.	265.00	0.60	159.00
05/15/2024	PMW	Proof read, edit and finalize Amended Motion for a Protective Order and Memorandum of Law In Support; draft 9A correspondence to Mr. Friedman enclosing Amended Motion for a Protective Order and Memorandum of Law In Support; forward documents to Attorneys Vasudevan and Harris-Parks for review of same	125.00	1.00	125.00
05/28/2024	FSC	Emailed Ms. Wright on amended motion; Reviewed pleadings	270.00	0.20	54.00
	PMW	Review, revise and finalize Amended Motion for Protective Order and Memorandum of Law in Support of Amended Motion; review, revise, finalize, photocopy, scan, email and mail 9A Correspondence package to Mr. Friedman; emails to/from Attorney Vasudevan regarding same	125.00	0.60	75.00

Malden - Special Education
MALD01-00271

Statement Date: 06/12/2024
Bill No. 152353
Page No. 4

		Rate	Hours	Amount
For Services Rendered			9.50	2,119.00
Recapitulation				
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Paula M. Wright	2.90	\$125.00	\$362.50	
Felicia S. Vasudevan	1.50	270.00	405.00	
Madison Harris-Parks	5.10	265.00	1,351.50	
Total Current Fees and Expenses				2,119.00
Total for This Matter				<u>\$2,119.00</u>
Total Balance Due				<u>\$6,489.75</u>