

# 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

Handwritten text, possibly a signature or date, located in the bottom right corner of the page.



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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 | [REDACTED] | 260.00 | 0.20  | 52.00    |
|            | MM  | [REDACTED] | 255.00 | 0.30  | 76.50    |
| 11/02/2022 | MM  | [REDACTED] | 255.00 | 1.90  | 484.50   |
|            | FSC | [REDACTED] | 260.00 | 0.10  | 26.00    |
| 11/07/2022 | MM  | [REDACTED] | 255.00 | 1.30  | 331.50   |
|            | FSC | [REDACTED] | 260.00 | 0.30  | 78.00    |
| 11/08/2022 | MM  | [REDACTED] | 255.00 | 5.20  | 1,326.00 |
|            | FSC | [REDACTED] | 260.00 | 0.50  | 130.00   |
| 11/09/2022 | MM  | [REDACTED] | 255.00 | 1.00  | 255.00   |
| 11/10/2022 | MM  | [REDACTED] | 255.00 | 0.90  | 229.50   |
|            | FSC | [REDACTED] | 260.00 | 0.10  | 26.00    |
| 11/11/2022 | MM  | [REDACTED] | 255.00 | 3.00  | 765.00   |
|            | FSC | [REDACTED] | 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 | [REDACTED]            | 260.00 | 0.20  | 52.00    |
|            | MM  | [REDACTED]            | 255.00 | 2.40  | 612.00   |
|            | FSC | [REDACTED]            | 260.00 | 0.10  | 26.00    |
| 11/15/2022 | MM  | [REDACTED]            | 255.00 | 2.50  | 637.50   |
|            | FSC | [REDACTED]            | 260.00 | 0.10  | 26.00    |
| 11/22/2022 | FSC | [REDACTED]            | 260.00 | 0.20  | 52.00    |
| 11/28/2022 | MM  | [REDACTED]            | 255.00 | 0.40  | 102.00   |
|            |     | For Services Rendered |        | 20.90 | 5,339.50 |

|                      | Recapitulation | Hours | Rate     | Total    |
|----------------------|----------------|-------|----------|----------|
| Timekeeper           |                |       |          |          |
| Felicia S. Vasudevan |                | 2.00  | \$260.00 | \$520.00 |
| Mariem 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                   | [REDACTED] |        |       |        |
|            |                       |            | 255.00 | 0.20  | 51.00  |
| 11/30/2022 | PMW                   | [REDACTED] |        |       |        |
|            |                       |            | 120.00 | 1.00  | 120.00 |
|            | KSF                   | [REDACTED] | 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



**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 & LEITANE, 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          | 40,000.00 | 35,000.00 |
| 10/27 | 137275 JUL   | 3560.07   | 31427.93  |
| )     | 137705 AUG-1 | 1123.00   | 30316.93  |
| )     | 137729 AUG-2 | 385.00    | 29931.93  |
| 01/26 | 139142 SEP   | 2809.00   | 27122.93  |
| 02/07 | 139944 NOV   | 5638.00   | 21484.93  |

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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50 BRAINTREE HILL OFFICE PARK  
SUITE 410  
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 | [REDACTED]            | 255.00 | 0.20  | 51.00  |
| 12/14/2022 | MM | [REDACTED]            | 255.00 | 0.10  | 25.50  |
|            |    | For Services Rendered |        | 0.30  | 76.50  |

## Recapitulation

| Timekeeper       | Hours | Rate     | Total   |
|------------------|-------|----------|---------|
| 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 | [REDACTED] |      | 255.00 | 0.60  | 153.00   |
| 12/13/2022 | KSF | [REDACTED] |      | 255.00 | 0.40  | 102.00   |
| 12/14/2022 | KSF | [REDACTED] |      | 255.00 | 0.20  | 51.00    |
|            | FSC | [REDACTED] |      | 260.00 | 1.00  | 260.00   |
|            | MHP | [REDACTED] |      | 255.00 | 2.40  | 612.00   |
| 12/15/2022 | FSC | [REDACTED] |      | 260.00 | 0.80  | 208.00   |
|            | KSF | [REDACTED] |      | 255.00 | 1.00  | 255.00   |
|            | MHP | [REDACTED] |      | 255.00 | 1.50  | 382.50   |
| 12/16/2022 | KSF | [REDACTED] |      | 255.00 | 0.20  | 51.00    |
|            | MHP | [REDACTED] |      | 255.00 | 2.00  | 510.00   |
| 12/18/2022 | MHP | [REDACTED] |      | 255.00 | 2.00  | 510.00   |
| 12/19/2022 | KSF | [REDACTED] |      | 255.00 | 5.50  | 1,402.50 |
|            | MHP | [REDACTED] |      | 255.00 | 2.00  | 510.00   |
| 12/20/2022 | KSF | [REDACTED] |      | 255.00 | 0.60  | 153.00   |
|            | FSC | [REDACTED] |      | 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 | [REDACTED]            | 260.00 | 2.40  | 624.00   |
| 12/22/2022 | KSF | [REDACTED]            | 255.00 | 4.80  | 1,224.00 |
|            | FSC | [REDACTED]            | 260.00 | 2.80  | 728.00   |
| 12/23/2022 | FSC | [REDACTED]            | 260.00 | 0.50  | 130.00   |
|            | KSF | [REDACTED]            | 255.00 | 3.00  | 765.00   |
|            |     | For Services Rendered |        | 34.20 | 8,761.00 |

|                      | Recapitulation | Hours | Rate     | Total      |
|----------------------|----------------|-------|----------|------------|
| Timekeeper           |                |       |          |            |
| 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 & LELIANE, 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   | 31,429.92 |
| )     | 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 | 129944 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  
Number on all invoices.

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

SIGNED

*Jean M. Tucker*

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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

## 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

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.



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SUITE 410  
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: February 14, 2023  
Bill No. 140949  
Account No. MALD01.  
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 01/31/2023

## Fees

|            |                       | Rate   | Hours | Amount   |
|------------|-----------------------|--------|-------|----------|
| 01/26/2023 | KSF [REDACTED]        | 255.00 | 0.30  | 76.50    |
| 01/27/2023 | PMW [REDACTED]        | 120.00 | 0.50  | 60.00    |
| 01/30/2023 | FSC [REDACTED]        | 260.00 | 0.20  | 52.00    |
|            | KSF [REDACTED]        | 255.00 | 0.50  | 127.50   |
|            | PMW [REDACTED]        | 120.00 | 1.00  | 120.00   |
| 01/31/2023 | FSC [REDACTED]        | 260.00 | 2.00  | 520.00   |
|            | KSF [REDACTED]        | 255.00 | 4.70  | 1,198.50 |
|            | For Services Rendered |        | 9.20  | 2,154.50 |

## Recapitulation

| Timekeeper           | Hours | Rate     | Total    |
|----------------------|-------|----------|----------|
| 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 ✓

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

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|       |              |          |          |
|-------|--------------|----------|----------|
| 09/01 | WIC          | 40000.00 | 35000.00 |
| 10/27 | 137275 JUL   | 3560.07  | 31429.93 |
| )     | 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.

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SIGNED

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BRAINTREE, MA 02184-8724  
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: 03/22/2023  
Bill No. 141896  
Client/Matter No. MALD01

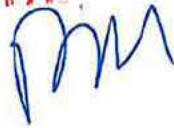
Billing Through 02/28/2023

|                                               | 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.



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Attorneys at Law

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SUITE 410  
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.

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 [REDACTED]        | 260.00 | 0.10  | 26.00  |
| 02/23/2023 | FSC [REDACTED]        | 260.00 | 0.10  | 26.00  |
|            | For Services Rendered |        | 0.20  | 52.00  |

|                                           | Recapitulation | Hours | Rate     | Total   |
|-------------------------------------------|----------------|-------|----------|---------|
| <u>Timekeeper</u><br>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 | [REDACTED]            |        |       |          |
|            |     |                       | 255.00 | 5.00  | 1,275.00 |
|            | FSC | [REDACTED]            |        |       |          |
|            |     |                       | 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**

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 | 116     |       | 40,000.00 | 35,000.00 |
| 10/27 | 137,275 | JUL   | 3560.07   | 31,429.92 |
|       | 137,705 | AUG-1 | 1123.00   | 30,316.73 |
|       | 137,729 | AUG-2 | 385.00    | 29,931.92 |
| 02/02 | 129,142 | 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.

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

04/27 141,296 FEB 2341.00 8151.93

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  | [REDACTED]                       | 255.00 | 1.70  | 433.50 |
|            | KSF | [REDACTED]                       | 255.00 | 1.00  | 255.00 |
|            | AJW | [REDACTED]                       | 260.00 | 0.20  | 52.00  |
| 10/04/2022 | MM  | [REDACTED]                       | 255.00 | 0.40  | 102.00 |
| 10/06/2022 | MM  | Draft instructions on [REDACTED] | 255.00 | 0.30  | 76.50  |
| 10/07/2022 | MM  | [REDACTED]                       | 255.00 | 0.70  | 178.50 |
| 10/11/2022 | MM  | [REDACTED]                       | 255.00 | 1.10  | 280.50 |
|            | MM  | [REDACTED]                       | 255.00 | 0.30  | 76.50  |
|            | AES | [REDACTED]                       | 260.00 | 0.30  | 78.00  |
| 10/13/2022 | AES | [REDACTED]                       | 260.00 | 0.10  | 26.00  |
| 10/14/2022 | MM  | [REDACTED]                       | 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 | [REDACTED] | 260.00 | 0.30  | 78.00    |
| 10/17/2022 | RM  | [REDACTED] | 255.00 | 0.50  | 127.50   |
|            | FSC | [REDACTED] | 260.00 | 0.90  | 234.00   |
|            | MM  | [REDACTED] | 255.00 | 5.50  | 1,402.50 |
| 10/18/2022 | MM  | [REDACTED] | 255.00 | 0.90  | 229.50   |
| 10/19/2022 | MM  | [REDACTED] | 255.00 | 0.80  | 204.00   |
|            | RM  | [REDACTED] | 255.00 | 0.40  | 102.00   |
| 10/20/2022 | PLM | [REDACTED] | 260.00 | 0.70  | 182.00   |
|            | MM  | [REDACTED] | 255.00 | 3.50  | 892.50   |
| 10/21/2022 | MM  | [REDACTED] | 255.00 | 3.00  | 765.00   |
| 10/24/2022 | MM  | [REDACTED] | 255.00 | 2.90  | 739.50   |
| 10/25/2022 | MM  | [REDACTED] | 255.00 | 0.70  | 178.50   |
| 10/26/2022 | MM  | [REDACTED] | 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 | [REDACTED]<br>[REDACTED]<br>[REDACTED] d October | 255.00 | 2.20          | 561.00               |
| 10/31/2022 | MM | [REDACTED]<br>For Services Rendered              | 255.00 | 1.40<br>34.40 | 357.00<br>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   |
| Mariam 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 | [REDACTED]            |          |          |                     |
|                                 |    |                       | 255.00   | 1.00     | 255.00              |
|                                 |    | For Services Rendered |          | 1.00     | 255.00              |
| Recapitulation                  |    |                       |          |          |                     |
| Timekeeper                      |    | Hours                 | Rate     | Total    |                     |
| Rachel Millette                 |    | 1.00                  | \$255.00 | \$255.00 |                     |
| Total Current Fees and Expenses |    |                       |          |          | 255.00              |
| Total for This Matter           |    |                       |          |          | <u>\$255.00</u> ✓   |
| Total Balance Due               |    |                       |          |          | <u>\$9,039.50</u> ✓ |



# 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                   | [REDACTED] | 260.00 | 0.30  | 78.00      |
| 03/06/2023 | FSC                   | [REDACTED] | 260.00 | 0.90  | 234.00     |
| 03/07/2023 | FSC                   | [REDACTED] | 260.00 | 1.00  | 260.00     |
| 03/13/2023 | FSC                   | [REDACTED] | 260.00 | 0.20  | 52.00      |
| 03/14/2023 | FSC                   | [REDACTED] | 260.00 | 0.40  | 104.00     |
| 03/16/2023 | FSC                   | [REDACTED] | 260.00 | 0.10  | 26.00      |
| 03/20/2023 | FSC                   | [REDACTED] | 260.00 | 0.10  | 26.00      |
| 03/21/2023 | FSC                   | [REDACTED] | 260.00 | 0.20  | 52.00      |
| 03/22/2023 | FSC                   | [REDACTED] | 260.00 | 0.50  | 130.00     |
| 03/30/2023 | FSC                   | [REDACTED] | 260.00 | 0.30  | 78.00      |
| 03/31/2023 | FSC                   | [REDACTED] | 260.00 | 0.10  | 26.00      |
|            | FSC                   | [REDACTED] | 260.00 | 0.10  | 26.00      |
|            | For Services Rendered |            |        | 4.20  | 1,092.00 ✓ |

## Recapitulation

| Timekeeper           | Hours | Rate     | Total      |
|----------------------|-------|----------|------------|
| 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 |                       | 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 |

|                                |                    |
|--------------------------------|--------------------|
| <b>TOTAL OF PURCHASE ORDER</b> | <b>\$75,000.00</b> |
|--------------------------------|--------------------|

**\*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 | 116    |       | 40000.00 | 35000.00 |
| 10/27 | 137275 | JUL   | 3560.07  | 21427.93 |
| )     | 137705 | AUG-1 | 1123.00  | 30316.93 |
| 1     | 137729 | AUG-2 | 385.00   | 29931.93 |
| 02/02 | 129142 | SEP   | 2809.00  | 27122.93 |
| 02/09 | 129944 | NOV   | 5638.00  | 21484.93 |
| 02/23 | 140238 | DEC   | 8837.50  | 12647.43 |
| 03/30 | 140949 | JAN   | 2134.50  | 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 | 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](mailto: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 6, 2023  
143803  
MALD01.  
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 04/30/2023

## Fees

|            |     |                       | Rate   | Hours | Amount |
|------------|-----|-----------------------|--------|-------|--------|
| 04/04/2023 | FSC | [REDACTED]            | 260.00 | 0.10  | 26.00  |
| 04/10/2023 | FSC | [REDACTED]            | 260.00 | 0.30  | 78.00  |
| 04/11/2023 | FSC | [REDACTED]            | 260.00 | 0.10  | 26.00  |
| 04/13/2023 | FSC | [REDACTED]            | 260.00 | 0.20  | 52.00  |
| 04/14/2023 | FSC | [REDACTED]            | 260.00 | 0.10  | 26.00  |
|            |     | For Services Rendered |        | 0.80  | 208.00 |

## Recapitulation

| <u>Timekeeper</u>    | <u>Hours</u> | <u>Rate</u> | <u>Total</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 | WIC          | 40000.00 | 35000.00 | 06/30 | 143803 | APR | 202.00 | 7474.43 |
| 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  | 10472.93 |       |        |     |        |         |

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  | 5151.93  |  |  |  |  |  |
| 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*



TRUS

Good Evening, Dan Grover

## Stop Payment

Complete the fields below to n

Acc

Se

Che

Che

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 signature: Max Weiss*

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

|                                                                                   |                                                          |                          |                        |                    |
|-----------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------|------------------------|--------------------|
|  | <b>Office of City Treasurer</b><br>Malden, Massachusetts | 53-179/113               | 53-447/113             | <b>152786</b>      |
|                                                                                   | ACCOUNTS PAYABLE                                         | Check Date<br>07/13/2023 | Check Number<br>152786 | Amount<br>\$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  
Rockland Trust

  
Treasurer

⑈ 152786 ⑈ ⑆011304478⑆ 2413000197⑈

\*See Reverse Side For Easy Opening Instructions\*



**Office of City Treasurer**  
Malden, Massachusetts  
ACCOUNTS PAYABLE



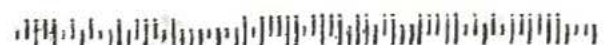
**US POSTAGE**  
ZIP 02148 \$ 000.6  
02 4W  
0000373490 JUL 13 2

Forwarding Service Requested

V9990 / C152786

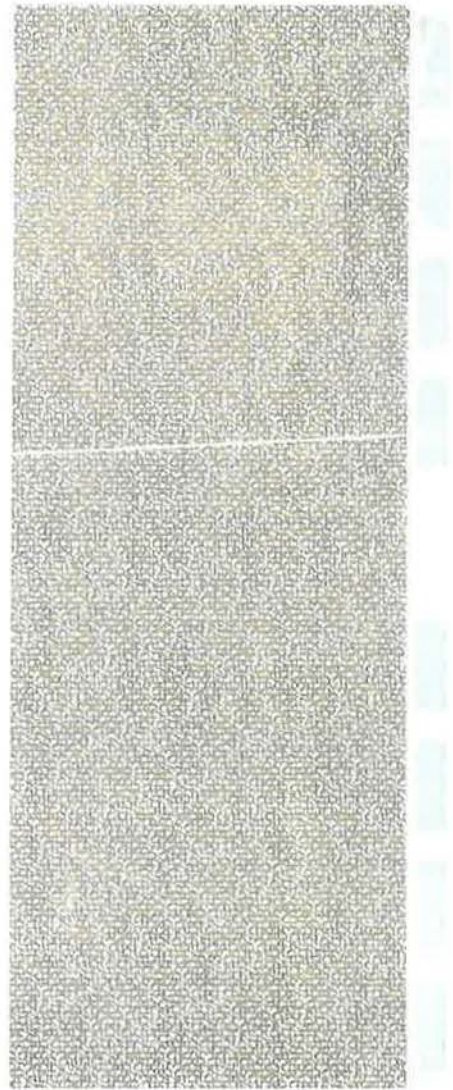
MURPHY, HESSE, TOOMEY & LEHANE, LLP  
50 BRAINTREE HILL OFFICE PARK  
SUITE 410  
BRAINTREE, MA 02184

0218436724 C029





BRITISH LIBRARY





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 | [REDACTED]            | 260.00 | 0.70  | 182.00 |
|            | KSF | [REDACTED]            | 255.00 | 1.50  | 382.50 |
|            | MHP | [REDACTED]            | 255.00 | 0.50  | 127.50 |
| 05/23/2023 | KSF | [REDACTED]            | 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

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

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 | WIG    | 40000.00 | 35000.00 | 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 |        |     |        |         |
| 1     | 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

M



SPECIAL  
EDUCATION DEPT.  
2023 SEP 13 PM 1:06

Please don't hesitate to contact our billing department at [billinggroup@mhtl.com](mailto: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.

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]            | 270.00 | 4.00  | 1,080.00 |
| 07/26/2023 | FSC | [REDACTED]            | 270.00 | 0.10  | 27.00    |
| 07/27/2023 | FSC | [REDACTED]            | 270.00 | 1.20  | 324.00   |
| 07/28/2023 | FSC | [REDACTED]            | 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 | [REDACTED]            | 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 \$27.00

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 | [REDACTED]            |        |       |          |
|            |     |                       | 270.00 | 0.60  | 162.00   |
| 07/13/2023 | FSC | [REDACTED]            | 270.00 | 3.00  | 810.00   |
| 07/17/2023 | FSC | [REDACTED]            | 270.00 | 0.10  | 27.00    |
| 07/18/2023 | FSC | [REDACTED]            | 270.00 | 0.40  | 108.00   |
|            |     | For Services Rendered |        | 4.10  | 1,107.00 |

| <u>Timekeeper</u>    | <u>Recapitulation</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</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> |



Please don't hesitate to contact our billing department at [billinggroup@mhtl.com](mailto: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: 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 |                       | 270.00 | 0.30  | 81.00  |
| 08/11/2023 | FSC |                       | 270.00 | 0.60  | 162.00 |
| 08/22/2023 | FSC |                       | 270.00 | 0.30  | 81.00  |
| 08/23/2023 | FSC |                       | 270.00 | 0.10  | 27.00  |
| 08/24/2023 | FSC |                       | 270.00 | 0.80  | 216.00 |
| 08/25/2023 | FSC |                       | 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

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, 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.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER  
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  
BRAINTREE, MA 02184-8724  
TIN# 04-2940187

FAX: (617) 479-6469

## 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<br>-178.50               | 364.00       | 0.00     | 0.00     | 0.00     | \$185.50 |
| MALD01-00271 Friedman - Public Records Appeal<br>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

Please don't hesitate to contact our billing department at [billinggroup@mhtl.com](mailto: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 28, 2023  
144901  
MALD01.  
Page: 1

RE: MALD01-00001      General Ongoing

Billing Through: 06/23/2023

## Fees

|            |     |                       | Rate   | Hours | Amount |
|------------|-----|-----------------------|--------|-------|--------|
| 06/02/2023 | FSC |                       | 260.00 | 0.30  | 78.00  |
| 06/09/2023 | FSC |                       | 260.00 | 0.20  | 52.00  |
| 06/12/2023 | FSC |                       | 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      \$185.50

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 |                       | 255.00 | 0.20  | 51.00  |
|            |     | For Services Rendered |        | 0.20  | 51.00  |

| <u>Timekeeper</u> | <u>Recapitulation</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



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

**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**

**\*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.

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

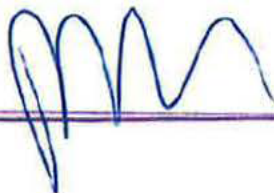
Pamela MacDonald, Assistant Superintendent for Student Services  
Malden - Special Education  
Malden Public Schools  
77 Salem Street  
Malden, MA 02148

Statement Date: 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



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

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SPECIAL  
EDUCATION DEPT.  
2023 DEC - 7 PM 3:06

# MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK

FAX: (617) 479-6469

SUITE 410

BRAINTREE, MA 02184-8724

TIN# 04-2940187

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 | [REDACTED]            | 270.00 | 0.20  | 54.00  |
| 09/06/2023 | FSC | [REDACTED]            | 270.00 | 0.40  | 108.00 |
| 09/15/2023 | FSC | [REDACTED]            | 270.00 | 0.20  | 54.00  |
| 09/24/2023 | FSC | [REDACTED]            | 270.00 | 0.20  | 54.00  |
| 09/25/2023 | FSC | [REDACTED]            | 270.00 | 0.20  | 54.00  |
|            |     | For Services Rendered |        | 1.20  | 324.00 |

## Recapitulation

| <u>Timekeeper</u>    | <u>Hours</u> | <u>Rate</u> | <u>Total</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

|            |     | <u>Fees</u>           |        |       |        |
|------------|-----|-----------------------|--------|-------|--------|
|            |     |                       | Rate   | Hours | Amount |
| 09/26/2023 | PMW | [REDACTED]            |        |       |        |
|            |     | [REDACTED]            | 125.00 | 0.50  | 62.50  |
| 09/27/2023 | FSC | [REDACTED]            | 270.00 | 1.60  | 432.00 |
| 09/28/2023 | PMW | [REDACTED]            | 125.00 | 0.70  | 87.50  |
| 09/29/2023 | PMW | [REDACTED]            | 125.00 | 1.30  | 162.50 |
|            |     | For Services Rendered |        | 4.10  | 744.50 |

|                      |  | <u>Recapitulation</u> |             |              |
|----------------------|--|-----------------------|-------------|--------------|
| <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>        |
| <b>Total Balance Due</b>        | <b><u>\$587.50</u></b> |



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, 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.

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

SIGNED

*Jean M. Tucker*

10/26 - (Aug) \$ 594.00 = \$16,737.00  
2/28 \$ 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

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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# MURPHY, HESSE, TOOMEY & LEHANE, LLP

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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 |                       | 270.00 | 0.20  | 54.00  |
| 11/09/2023 | FSC |                       | 270.00 | 0.10  | 27.00  |
|            |     | For Services Rendered |        | 0.30  | 81.00  |

|                      | Recapitulation | Hours | Rate     | Total   |
|----------------------|----------------|-------|----------|---------|
| Timekeeper           |                |       |          |         |
| 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 | [REDACTED]            |        |       |        |
|            |     | [REDACTED]            |        |       |        |
|            |     | [REDACTED]            | 125.00 | 0.30  | 37.50  |
| 11/21/2023 | FSC | [REDACTED]            | 270.00 | 0.70  | 189.00 |
| 11/27/2023 | FSC | [REDACTED]            | 270.00 | 0.10  | 27.00  |
|            |     | For Services Rendered |        | 1.10  | 253.50 |

|                      | Recapitulation | Hours | Rate     | Total   |
|----------------------|----------------|-------|----------|---------|
| <u>Timekeeper</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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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 Menos 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 781-397-1341

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 - (4116) \$ 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

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Must special ed Bill

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Gen budget not Spec



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FAX: (617) 479-6469

SUITE 410

BRAINTREE, MA 02184-8724

TIN# 04-2940187

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

Statement Date:

December 8, 2023

Bill No.

147650

Account No.

MALD01.

Page: 1

RE: MALD01-00001

General Ongoing

Billing Through: 10/31/2023

## Fees

|            |     |                       | Rate   | Hours | Amount   |
|------------|-----|-----------------------|--------|-------|----------|
| 10/11/2023 | FSC | [REDACTED]            | 270.00 | 0.40  | 108.00   |
| 10/13/2023 | FSC | [REDACTED]            | 270.00 | 0.20  | 54.00    |
| 10/16/2023 | FSC | [REDACTED]            | 270.00 | 0.40  | 108.00   |
| 10/17/2023 | FSC | [REDACTED]            | 270.00 | 0.70  | 189.00   |
| 10/19/2023 | FSC | [REDACTED]            | 270.00 | 0.20  | 54.00    |
| 10/24/2023 | FSC | [REDACTED]            | 270.00 | 1.20  | 324.00   |
| 10/25/2023 | FSC | [REDACTED]            | 270.00 | 0.70  | 189.00   |
| 10/27/2023 | FSC | [REDACTED]            | 270.00 | 1.10  | 297.00   |
| 10/31/2023 | FSC | [REDACTED]            | 270.00 | 0.40  | 108.00   |
|            |     | For Services Rendered |        | 5.30  | 1,431.00 |

## Recapitulation

Timekeeper

Felicia S. Vasudevan

Hours

5.30

Rate

\$270.00

Total

\$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

| <u>Fees</u> |                   |                                 |              |             |              |          |
|-------------|-------------------|---------------------------------|--------------|-------------|--------------|----------|
|             |                   |                                 |              | Rate        | Hours        | Amount   |
| 10/06/2023  | PMW               | [REDACTED]                      |              |             |              |          |
|             |                   | [REDACTED]                      |              | 125.00      | 1.00         | 125.00   |
|             |                   | [REDACTED]                      |              |             | 1.00         | 125.00   |
|             |                   | For Services Rendered           |              |             |              |          |
|             |                   | 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           |              |             |              | \$125.00 |

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 | [REDACTED] | 270.00 | 0.90  | 243.00 |
| 10/02/2023 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00  |
|            | PMW | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] | 125.00 | 1.60  | 200.00 |
| 10/03/2023 | MHP | [REDACTED] | 265.00 | 2.90  | 768.50 |
| 10/04/2023 | FSC | [REDACTED] | 270.00 | 0.20  | 54.00  |
|            | MHP | [REDACTED] | 265.00 | 1.10  | 291.50 |
| 10/05/2023 | FSC | [REDACTED] | 270.00 | 2.00  | 540.00 |
| 10/06/2023 | FSC | [REDACTED] | 270.00 | 1.00  | 270.00 |
| 10/08/2023 | FSC | [REDACTED] | 270.00 | 0.50  | 135.00 |
| 10/10/2023 | PMW | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] |        |       |        |
|            |     | [REDACTED] | 125.00 | 1.30  | 162.50 |
| 10/13/2023 | FSC | [REDACTED] | 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        | [REDACTED]            |        |       |          |
|            |                       | 125.00 | 2.00  | 250.00   |
| 10/23/2023 | FSC [REDACTED]        | 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

# 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

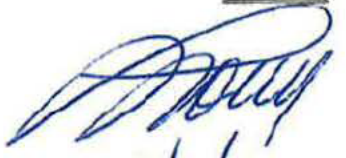
## Billing Summary

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

7074 FEB 14 PM 4:04

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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:  
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                   | [REDACTED] | 270.00 | 0.30  | 81.00    |
| 12/18/2023 | MHP                   | [REDACTED] | 265.00 | 1.60  | 424.00   |
| 12/19/2023 | FSC                   | [REDACTED] | 270.00 | 0.10  | 27.00    |
| 12/20/2023 | MHP                   | [REDACTED] | 265.00 | 1.70  | 450.50   |
| 12/21/2023 | FSC                   | [REDACTED] | 270.00 | 0.40  | 108.00   |
|            | MHP                   | [REDACTED] | 265.00 | 0.20  | 53.00    |
|            | PMW                   | [REDACTED] |        |       |          |
|            |                       | [REDACTED] | 125.00 | 1.00  | 125.00   |
| 12/22/2023 | PMW                   | [REDACTED] | 125.00 | 0.50  | 62.50    |
| 12/28/2023 | FSC                   | [REDACTED] | 270.00 | 0.10  | 27.00    |
|            | For Services Rendered |            |        | 5.90  | 1,358.00 |

## Recapitulation

| Timekeeper           | Hours | Rate     | Total    |
|----------------------|-------|----------|----------|
| 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   |

Malden - Special Education  
MALD01-00271

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

|                                 |          |
|---------------------------------|----------|
| Total Current Fees and Expenses | 1,358.00 |
|---------------------------------|----------|

|                       |                   |
|-----------------------|-------------------|
| Total for This Matter | <u>\$1,358.00</u> |
|-----------------------|-------------------|

**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

**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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Thank you for your continued business.

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**MURPHY, HESSE, TOOMEY & LEHANE, LLP**  
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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.

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 | [REDACTED] | 270.00 | 0.10  | 27.00  |
| 01/17/2024 | FSC | [REDACTED] | 270.00 | 0.20  | 54.00  |
| 01/22/2024 | FSC | [REDACTED] | 270.00 | 0.30  | 81.00  |
| 01/23/2024 | FSC | [REDACTED] | 270.00 | 1.30  | 351.00 |
|            | JRD | [REDACTED] | 265.00 | 0.75  | 198.75 |
| 01/24/2024 | FSC | [REDACTED] | 270.00 | 0.50  | 135.00 |
|            | JRD | [REDACTED] | 265.00 | 0.33  | 87.45  |
| 01/25/2024 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00  |
|            | JRD | [REDACTED] | 265.00 | 1.00  | 265.00 |
| 01/26/2024 | FSC | [REDACTED] | 270.00 | 0.90  | 243.00 |
|            | JRD | [REDACTED] | 265.00 | 1.75  | 463.75 |
| 01/29/2024 | FSC | [REDACTED] | 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 [REDACTED]        |        |       |          |
|            |                       | 265.00 | 0.25  | 66.25    |
| 01/30/2024 | FSC [REDACTED]        |        |       |          |
|            |                       | 270.00 | 1.20  | 324.00   |
|            | JRD [REDACTED]        |        |       |          |
|            |                       | 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

Fees

|            |     |            | Rate   | Hours | Amount |
|------------|-----|------------|--------|-------|--------|
| 01/02/2024 | FSC | [REDACTED] | 270.00 | 2.30  | 621.00 |
|            | MHP | [REDACTED] | 265.00 | 1.60  | 424.00 |
|            | PMW | [REDACTED] | 125.00 | 0.20  | 25.00  |
| 01/03/2024 | FSC | [REDACTED] | 270.00 | 0.30  | 81.00  |
|            | PMW | [REDACTED] | 125.00 | 0.80  | 100.00 |
| 01/08/2024 | MHP | [REDACTED] | 265.00 | 0.10  | 26.50  |
|            | PMW | [REDACTED] | 125.00 | 1.00  | 125.00 |
| 01/09/2024 | FSC | [REDACTED] | 270.00 | 0.80  | 216.00 |
| 01/18/2024 | MHP | [REDACTED] | 265.00 | 1.40  | 371.00 |
| 01/21/2024 | MHP | [REDACTED] | 265.00 | 2.90  | 768.50 |
| 01/22/2024 | MHP | [REDACTED] | 265.00 | 0.40  | 106.00 |
|            | FSC | [REDACTED] | 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 | [REDACTED]            | 270.00 | 0.20  | 54.00    |
|            | MHP | [REDACTED]            | 265.00 | 0.60  | 159.00   |
|            | PMW | [REDACTED]            | 125.00 | 1.00  | 125.00   |
| 01/24/2024 | FSC | [REDACTED]            | 270.00 | 0.10  | 27.00    |
|            | MHP | [REDACTED]            | 265.00 | 0.90  | 238.50   |
| 01/25/2024 | FSC | [REDACTED]            | 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**



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

**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**

**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**

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

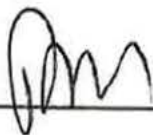
Pamela MacDonald, Assistant Superintendent for Student Services  
Malden - Special Education  
Malden Public Schools  
77 Salem Street  
Malden, MA 02148

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.

Please don't hesitate to contact our billing department at [billinggroup@mhtl.com](mailto:billinggroup@mhtl.com) with any questions or concerns.

Thank you for your continued business.

MHTL

OKAY TO PAY

# 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.

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 | [REDACTED] | 270.00 | 0.20  | 54.00    |
|            | JRD | [REDACTED] | 265.00 | 6.00  | 1,590.00 |
| 02/02/2024 | JRD | [REDACTED] | 265.00 | 6.50  | 1,722.50 |
| 02/04/2024 | FSC | [REDACTED] | 270.00 | 0.20  | 54.00    |
| 02/05/2024 | FSC | [REDACTED] | 270.00 | 0.60  | 162.00   |
|            | JRD | [REDACTED] | 265.00 | 5.00  | 1,325.00 |
| 02/06/2024 | FSC | [REDACTED] | 270.00 | 0.80  | 216.00   |
| 02/07/2024 | FSC | [REDACTED] | 270.00 | 0.30  | 81.00    |
|            | JRD | [REDACTED] | 265.00 | 2.50  | 662.50   |
| 02/09/2024 | FSC | [REDACTED] | 270.00 | 0.30  | 81.00    |
|            | JRD | [REDACTED] | 265.00 | 0.75  | 198.75   |
| 02/12/2024 | FSC | [REDACTED] | 270.00 | 0.20  | 54.00    |
|            | JRD | [REDACTED] | 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                   | [REDACTED] | 265.00 | 4.50  | 1,192.50  |
| 02/20/2024 | JRD                   | [REDACTED] | 265.00 | 5.75  | 1,523.75  |
| 02/21/2024 | FSC                   | [REDACTED] | 270.00 | 0.10  | 27.00     |
|            | JRD                   | [REDACTED] | 265.00 | 0.75  | 198.75    |
|            | JRD                   | [REDACTED] | 265.00 | 1.25  | 331.25    |
| 02/22/2024 | JRD                   | [REDACTED] | 265.00 | 2.00  | 530.00    |
| 02/25/2024 | FSC                   | [REDACTED] | 270.00 | 0.20  | 54.00     |
| 02/27/2024 | FSC                   | [REDACTED] | 270.00 | 0.10  | 27.00     |
|            | JRD                   | [REDACTED] | 265.00 | 0.33  | 87.45     |
| 02/28/2024 | FSC                   | [REDACTED] | 270.00 | 0.10  | 27.00     |
|            | For Services Rendered |            |        | 43.93 | 11,656.95 |

|                      | Recapitulation |          |           |  |
|----------------------|----------------|----------|-----------|--|
| Timekeeper           | Hours          | Rate     | Total     |  |
| 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 |                       | 265.00 | 0.30  | 79.50  |
|            |     | For Services Rendered |        | 0.30  | 79.50  |

| <u>Timekeeper</u>    | <u>Recapitulation</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 \$79.50

Total Balance Due \$11,738.45

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**

12/18/23 increase

\$5,000.-

3/14/24 increase

\$20,000.-

\*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.

28,000.00

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) 479-8469

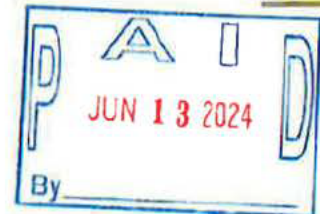
## Billing Summary

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 "P. MacDonald", written over a red horizontal line.

SPECIAL  
EDUCATION DEPT.  
2023 MAY -7 AM 9:01

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

MHTL

OKAY TO PVA

# 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 | [REDACTED] | 270.00 | 0.50  | 135.00 |
|            | JRD | [REDACTED] |        |       |        |
|            |     | [REDACTED] | 265.00 | 1.00  | 265.00 |
| 03/04/2024 | FSC | [REDACTED] | 270.00 | 1.00  | 270.00 |
| 03/06/2024 | FSC | [REDACTED] | 270.00 | 1.20  | 324.00 |
| 03/07/2024 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00  |
|            | JRD | [REDACTED] | 265.00 | 2.00  | 530.00 |
| 03/08/2024 | JRD | [REDACTED] | 265.00 | 2.50  | 662.50 |
|            | FSC | [REDACTED] | 270.00 | 0.60  | 162.00 |
| 03/12/2024 | FSC | [REDACTED] | 270.00 | 0.40  | 108.00 |
|            | JRD | [REDACTED] |        |       |        |
|            |     | [REDACTED] | 265.00 | 3.33  | 882.45 |
| 03/13/2024 | FSC | [REDACTED] | 270.00 | 0.30  | 81.00  |
| 03/14/2024 | JRD | [REDACTED] | 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 [REDACTED]        | 270.00 | 0.20  | 54.00    |
| 03/17/2024 | FSC [REDACTED]        | 270.00 | 0.10  | 27.00    |
| 03/18/2024 | FSC [REDACTED]        | 270.00 | 1.30  | 351.00   |
|            | FSC [REDACTED]        | 270.00 | 0.10  | 27.00    |
| 03/19/2024 | JRD [REDACTED]        | 265.00 | 0.33  | 87.45    |
| 03/20/2024 | FSC [REDACTED]        | 270.00 | 0.70  | 189.00   |
| 03/21/2024 | FSC [REDACTED]        | 270.00 | 0.60  | 162.00   |
| 03/26/2024 | FSC [REDACTED]        | 270.00 | 0.10  | 27.00    |
| 03/29/2024 | FSC [REDACTED]        | 270.00 | 0.10  | 27.00    |
|            | For Services Rendered |        | 16.96 | 4,530.90 |

|                      | Recapitulation | Hours | Rate     | Total      |
|----------------------|----------------|-------|----------|------------|
| <u>Timekeeper</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                   | [REDACTED]  |        |       |          |
|            |                       |             | 265.00 | 3.00  | 795.00   |
|            | FSC                   | [REDACTED]  | 270.00 | 0.10  | 27.00    |
| 03/12/2024 | MHP                   | [REDACTED]  | 265.00 | 2.50  | 662.50   |
|            | FSC                   | [REDACTED]  | 270.00 | 0.50  | 135.00   |
| 03/13/2024 | FSC                   | [REDACTED]  | 270.00 | 0.30  | 81.00    |
|            | MHP                   | [REDACTED]  | 265.00 | 1.00  | 265.00   |
| 03/15/2024 | PMW                   | [REDACTED]  | 125.00 | 0.20  | 25.00    |
| 03/18/2024 | FSC                   | [REDACTED]  | 270.00 | 0.40  | 108.00   |
|            | MHP                   | [REDACTED]  | 265.00 | 0.40  | 106.00   |
| 03/19/2024 | MHP                   | [REDACTED]  | 265.00 | 0.40  | 106.00   |
|            | FSC                   | [REDACTED]  | 270.00 | 0.30  | 81.00    |
| 03/20/2024 | FSC                   | [REDACTED]  | 270.00 | 0.20  | 54.00    |
| 03/26/2024 | FSC                   | [REDACTED]  | 270.00 | 0.10  | 27.00    |
| 03/31/2024 | MHP                   | [REDACTED]  | 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

| <u>Timekeeper</u>    | <u>Recapitulation</u><br><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, I.I.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 - (0116) \$ 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**  
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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: 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**

MALD01-00001-000001  
JUN 26 PM 12:09

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

MHTL

OKAY TO BVA

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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.

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 | [REDACTED] | 270.00 | 0.20  | 54.00    |
| 04/02/2024 | FSC | [REDACTED] | 270.00 | 0.30  | 81.00    |
| 04/03/2024 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00    |
| 04/04/2024 | JRD | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 265.00 | 4.00  | 1,060.00 |
| 04/08/2024 | FSC | [REDACTED] | 270.00 | 0.20  | 54.00    |
| 04/10/2024 | JRD | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 265.00 | 2.00  | 530.00   |
|            | FSC | [REDACTED] | 270.00 | 0.50  | 135.00   |
| 04/11/2024 | FSC | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 270.00 | 0.80  | 216.00   |
|            | JRD | [REDACTED] |        |       |          |
|            |     | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 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 [REDACTED]        |        |       |          |
|            | [REDACTED]            | 175.00 | 0.65  | 113.75   |
| 04/12/2024 | JRD [REDACTED]        |        |       |          |
|            | [REDACTED]            | 265.00 | 1.75  | 463.75   |
|            | JRD [REDACTED]        | 265.00 | 1.20  | 318.00   |
|            | FSC [REDACTED]        | 270.00 | 0.40  | 108.00   |
| 04/19/2024 | JRD [REDACTED]        | 265.00 | 0.25  | 66.25    |
|            | JRD [REDACTED]        | 265.00 | 3.75  | 993.75   |
| 04/23/2024 | JRD [REDACTED]        | 265.00 | 1.50  | 397.50   |
| 04/24/2024 | FSC [REDACTED]        | 270.00 | 0.10  | 27.00    |
| 04/25/2024 | JRD [REDACTED]        | 265.00 | 1.75  | 463.75   |
|            | FSC [REDACTED]        | 270.00 | 0.10  | 27.00    |
| 04/29/2024 | FSC [REDACTED]        | 270.00 | 0.60  | 162.00   |
| 04/30/2024 | FSC [REDACTED]        | 270.00 | 0.10  | 27.00    |
|            | For Services Rendered |        | 21.75 | 5,722.25 |

| Recapitulation       |       |          |          |
|----------------------|-------|----------|----------|
| Timekeeper           | Hours | Rate     | Total    |
| 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

Fees

|            |     |            | Rate   | Hours | Amount |
|------------|-----|------------|--------|-------|--------|
| 04/01/2024 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00  |
| 04/03/2024 | FSC | [REDACTED] | 270.00 | 0.30  | 81.00  |
|            | MHP | [REDACTED] | 265.00 | 0.10  | 26.50  |
| 04/05/2024 | FSC | [REDACTED] | 270.00 | 0.40  | 108.00 |
|            | MHP | [REDACTED] | 265.00 | 0.80  | 212.00 |
| 04/07/2024 | MHP | [REDACTED] | 265.00 | 2.50  | 662.50 |
| 04/10/2024 | FSC | [REDACTED] | 270.00 | 1.90  | 513.00 |
|            | MHP | [REDACTED] | 265.00 | 3.70  | 980.50 |
| 04/11/2024 | MHP | [REDACTED] | 265.00 | 0.20  | 53.00  |
|            | FSC | [REDACTED] | 270.00 | 0.10  | 27.00  |
| 04/17/2024 | PMW | [REDACTED] | 125.00 | 1.00  | 125.00 |
| 04/18/2024 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00  |
|            | PMW | [REDACTED] | 125.00 | 1.20  | 150.00 |
| 04/22/2024 | MHP | [REDACTED] | 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 |                       | 270.00 | 0.10  | 27.00    |
| 04/26/2024 | MHP |                       | 265.00 | 0.50  | 132.50   |
|            |     | For Services Rendered |        | 14.00 | 3,417.00 |

|                      | Recapitulation |             |              |  |
|----------------------|----------------|-------------|--------------|--|
| <u>Timekeeper</u>    | <u>Hours</u>   | <u>Rate</u> | <u>Total</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

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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](mailto:billinggroup@mhtl.com) with any questions or concerns.  
Thank you for your continued business.

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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.

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 | [REDACTED] |        |       |        |
|            |     | [REDACTED] | 265.00 | 0.60  | 159.00 |
|            | FSC | [REDACTED] | 270.00 | 0.20  | 54.00  |
|            | JRD | [REDACTED] |        |       |        |
|            |     | [REDACTED] | 265.00 | 0.75  | 198.75 |
| 05/03/2024 | FSC | [REDACTED] | 270.00 | 0.50  | 135.00 |
| 05/06/2024 | FSC | [REDACTED] | 270.00 | 0.70  | 189.00 |
| 05/07/2024 | FSC | [REDACTED] | 270.00 | 1.10  | 297.00 |
|            | FSC | [REDACTED] | 270.00 | 0.70  | 189.00 |
| 05/08/2024 | FSC | [REDACTED] | 270.00 | 1.90  | 513.00 |
| 05/09/2024 | FSC | [REDACTED] | 270.00 | 0.20  | 54.00  |
| 05/10/2024 | FSC | [REDACTED] | 270.00 | 1.30  | 351.00 |
| 05/12/2024 | FSC | [REDACTED] | 270.00 | 0.40  | 108.00 |
| 05/13/2024 | FSC | [REDACTED] | 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                   | [REDACTED] | 270.00 | 0.20  | 54.00    |
| 05/20/2024 | FSC                   | [REDACTED] | 270.00 | 1.00  | 270.00   |
| 05/21/2024 | FSC                   | [REDACTED] | 270.00 | 1.90  | 513.00   |
| 05/22/2024 | FSC                   | [REDACTED] | 270.00 | 0.40  | 108.00   |
| 05/23/2024 | FSC                   | [REDACTED] | 270.00 | 0.50  | 135.00   |
| 05/24/2024 | FSC                   | [REDACTED] | 270.00 | 0.50  | 135.00   |
|            | JRD                   | [REDACTED] | 265.00 | 2.00  | 530.00   |
| 05/28/2024 | FSC                   | [REDACTED] | 270.00 | 1.00  | 270.00   |
|            | For Services Rendered |            |        | 16.25 | 4,370.75 |

|                      | Recapitulation | Hours | Rate     | Total      |
|----------------------|----------------|-------|----------|------------|
| <u>Timekeeper</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 | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 270.00 | 0.70  | 189.00   |
|            | MHP | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 265.00 | 4.50  | 1,192.50 |
| 05/02/2024 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00    |
|            | PMW | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 125.00 | 1.30  | 162.50   |
| 05/09/2024 | FSC | [REDACTED] | 270.00 | 0.10  | 27.00    |
| 05/14/2024 | FSC | [REDACTED] | 270.00 | 0.40  | 108.00   |
|            | MHP | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 265.00 | 0.60  | 159.00   |
| 05/15/2024 | PMW | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 125.00 | 1.00  | 125.00   |
| 05/28/2024 | FSC | [REDACTED] | 270.00 | 0.20  | 54.00    |
|            | PMW | [REDACTED] |        |       |          |
|            |     | [REDACTED] | 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> |