

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.

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

6/26/24 increase

12,000.00

6/26/24 increase

6,500.00

46,500.00

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

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

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

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

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

FAX: (617) 479-6469

PO 189686

Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 06/26/2024
Bill No. 152804
Client/Matter No. MALD01

Billing Through 06/26/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	4,466.00	0.00	0.00	<u>\$4,466.00</u>

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
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7/27 JUL 25 PM 12:16

Statement Date: 06/26/2024
Bill No. 152804
Page No. 2

			Rate	Hours	Amount
06/06/2024	PMW	[REDACTED]	125.00	3.20	400.00
	MHP	[REDACTED]	265.00	1.50	397.50
06/07/2024	PMW	[REDACTED]	125.00	0.20	25.00
	MHP	[REDACTED]	265.00	4.00	1,060.00
06/10/2024	MHP	[REDACTED]	265.00	1.00	265.00
06/11/2024	FSC	[REDACTED]	270.00	0.60	162.00
06/17/2024	FSC	[REDACTED]	270.00	0.40	108.00
	MHP	[REDACTED]	265.00	0.90	238.50
	PMW	[REDACTED]	125.00	2.00	250.00
06/18/2024	FSC	[REDACTED]	270.00	0.30	81.00

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781-397-6100 EXT 2213

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



PURCHASE ORDER NUMBER
189686

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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

HOLDOVER FY2024

ACCT # 300-090-99-99-9999-9999-9

SHIP TO:

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

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

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

ATTENTION*IMPORTANT BILLING INFO

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12/18/23 increase

\$5,000.-

3/14/24 increase

\$20,000.-

28,000.00

6/26/24 increase

12,000.00

6/26/24 increase

6,500.00

44,500.00

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

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

FAX: (617) 479-6469

Billing Summary

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

Statement Date: 06/26/2024
Bill No. 152803
Client/Matter No. MALD01

Billing Through 06/26/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	4,034.50	0.00	0.00	<u>\$4,034.50</u>

OKAY TO PAY

*mm - Not
Sped*

2024 AUG 19 PM 2:00

2024 JUL -3 AM 10:41
SPECIAL
EDUCATION DEPT.

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

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

FAX: (617) 479-6469

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

Statement Date:
Bill No.
Account No.

June 26, 2024
152803
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 06/26/2024

Fees

			Rate	Hours	Amount
06/03/2024	FSC	[REDACTED]	270.00	0.90	243.00
06/04/2024	FSC	[REDACTED]	270.00	0.40	108.00
06/05/2024	FSC	[REDACTED]	270.00	0.20	54.00
06/06/2024	FSC	[REDACTED]	270.00	0.60	162.00
06/10/2024	FSC	[REDACTED]	270.00	0.60	162.00
06/11/2024	FSC	[REDACTED]	270.00	0.30	81.00
06/13/2024	BRA	[REDACTED]	125.00	3.10	387.50
06/14/2024	BRA	[REDACTED]	125.00	3.20	400.00
06/16/2024	FSC	[REDACTED]	270.00	0.40	108.00
06/17/2024	FSC	[REDACTED]	270.00	0.20	54.00
06/18/2024	FSC	[REDACTED]	270.00	0.70	189.00
	BRA	[REDACTED]	125.00	2.00	250.00
06/19/2024	FSC	[REDACTED]	270.00	0.30	81.00
	BRA	[REDACTED]	125.00	1.50	187.50
06/20/2024	FSC	[REDACTED]	270.00	0.30	81.00

SPECIAL
EDUCATION DEPT.
JUL -3 AM 10:41 2024

Malden - Special Education
MALD01-00001

Statement Date: 06/26/2024
Bill No. 152803
Page No. 2

		Rate	Hours	Amount
	BRA [REDACTED]	125.00	4.80	600.00
06/21/2024	BRA [REDACTED]	125.00	4.50	562.50
	FSC [REDACTED]	270.00	0.70	189.00
	FSC [REDACTED]	270.00	0.10	27.00
06/24/2024	FSC [REDACTED]	270.00	0.30	81.00
06/25/2024	FSC [REDACTED]	270.00	0.10	27.00
	For Services Rendered		25.20	4,034.50

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Felicia S. Vasudevan		6.10	\$270.00	\$1,647.00
Brianna Rawl		19.10	125.00	2,387.50

Total Current Fees and Expenses 4,034.50

Total for This Matter \$4,034.50

2024 JUL -3 AM 10:41
SPECIAL
EDUCATION DEPT.

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215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

189686

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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

HOLDOVER FY2024

ACCT # 300-090-99-99-9999-9999-9

SHIP TO:

MALDEN PUBLIC SCH - SUPT. OFFICE
LIGIA NORIEGA
110 PLEASANT STREET, 3RD FLOOR
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Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	PUBLIC RECORDS REQUESTS & APPEAL FY 2023-24	\$3,000.00	\$3,000.00

TOTAL OF PURCHASE ORDER

\$3,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$3,000.00

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12/18/23 increase

\$5,000.-

3/14/24 increase

\$20,000.-

28,000.00

6/26/24 increase

12,000.00

6/26/24 increase

6,500.00

9/3/24 increase

46,500.00

5000.00

51,500.00

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

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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: 09/09/2024
Bill No. 154593
Client/Matter No. MALD01

Billing Through 07/31/2024

	Previous Balance	Current Fees	Expenses	Advances	Payments	Balance
MALD01-00001 General Ongoing	3,798.00	8,623.70	0.00	0.00	0.00	<u>\$12,421.70</u>

Please don't hesitate to contact our billing department at 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

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.

September 9, 2024
154593
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 07/31/2024

Fees

			Rate	Hours	Amount
07/01/2024	FSC	[REDACTED]	270.00	0.20	54.00
	FSC	[REDACTED]	270.00	0.70	189.00
07/02/2024	JRD	[REDACTED]	265.00	0.33	87.45
	FSC	[REDACTED]	270.00	0.40	108.00
07/03/2024	FSC	[REDACTED]	270.00	1.90	513.00
	JRD	[REDACTED]	265.00	2.00	530.00
07/08/2024	JRD	[REDACTED]	265.00	1.50	397.50
	FSC	[REDACTED]	270.00	0.70	189.00
	FSC	[REDACTED]	270.00	7.20	1,944.00
07/09/2024	FSC	[REDACTED]	270.00	1.20	324.00
	JRD	[REDACTED]	265.00	0.25	66.25

Malden - Special Education
MALD01-00001

Statement Date: 09/09/2024
Bill No. 154593
Page No. 2

			Rate	Hours	Amount
07/10/2024	FSC	[REDACTED]	270.00	0.50	135.00
07/11/2024	JRD	[REDACTED]	265.00	0.80	212.00
07/12/2024	JRD	[REDACTED]	265.00	0.30	79.50
07/15/2024	FSC	[REDACTED]	270.00	0.50	135.00
07/16/2024	FSC	[REDACTED]	270.00	0.80	216.00
	JRD	[REDACTED]	265.00	0.50	132.50
07/19/2024	JRD	[REDACTED]	265.00	0.10	26.50
07/22/2024	FSC	[REDACTED]	270.00	3.60	972.00
	JRD	[REDACTED]	265.00	0.25	66.25
07/23/2024	JRD	[REDACTED]	265.00	1.20	318.00
	JRD	[REDACTED]	265.00	0.25	66.25
	FSC	[REDACTED]	270.00	0.10	27.00
07/24/2024	JRD	[REDACTED]	265.00	0.50	132.50
	JRD	[REDACTED]	265.00	0.50	132.50
07/25/2024	FSC	[REDACTED]	270.00	0.20	54.00

Malden - Special Education
MALD01-00001

Statement Date: 09/09/2024
Bill No. 154593
Page No. 3

		Rate	Hours	Amount
	JRD [REDACTED]			
		265.00	0.50	132.50
07/26/2024	FSC [REDACTED]	270.00	1.20	324.00
	JRD [REDACTED]	265.00	2.00	530.00
07/30/2024	JRD [REDACTED]	265.00	2.00	530.00
			<u>32.18</u>	<u>8,623.70</u>
	For Services Rendered			

	Recapitulation	Hours	Rate	Total
Timekeeper		19.20	\$270.00	\$5,184.00
Felicia S. Vasudevan		12.98	265.00	3,439.70
James Donnelly				

Previous Balance \$3,798.00

Total Current Fees and Expenses 8,623.70

Total for This Matter **\$12,421.70**

	Aged Due Amounts	
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>
06/26/2024	152803	4,034.50
		<u>3,798.00</u>
		3,798.00

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) 479-8469

Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 09/09/2024
Bill No. 154594
Client/Matter No. MALD01

Billing Through 07/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	106.00	0.00	0.00	<u>\$106.00</u>

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

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MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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

FAX: (617) 479-8489

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: September 9, 2024
Bill No. 154594
Account No. MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 07/31/2024

Fees

			Rate	Hours	Amount
07/01/2024	PMW	[REDACTED]			
			125.00	0.20	25.00
07/16/2024	FSC	[REDACTED]	270.00	0.10	27.00
07/23/2024	FSC	[REDACTED]	270.00	0.10	27.00
07/24/2024	FSC	[REDACTED]	270.00	0.10	27.00
		For Services Rendered		0.50	106.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.20	\$125.00	\$25.00
Felicia S. Vasudevan	0.30	270.00	81.00

Total Current Fees and Expenses

106.00

Total for This Matter

\$106.00

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) 479-6489

Billing Summary

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

Statement Date: 09/23/2024
Bill No. 154836
Client/Matter No. MALD01

Billing Through 08/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	8,036.55	0.00	0.00	\$8,036.55

2024 SEP 30 PM 2:13

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

FAX: (617) 479-6469

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

Statement Date: September 23, 2024
Bill No. 154836
Account No. MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 08/31/2024

Fees

			Rate	Hours	Amount
08/01/2024	FSC	[REDACTED]	270.00	0.60	162.00
	JRD	[REDACTED]	265.00	2.50	662.50
08/03/2024	JRD	[REDACTED]	265.00	1.00	265.00
08/06/2024	FSC	[REDACTED]	270.00	0.20	54.00
08/07/2024	FSC	[REDACTED]	270.00	0.10	27.00
08/08/2024	FSC	[REDACTED]	270.00	0.70	189.00
08/09/2024	FSC	[REDACTED]	270.00	0.90	243.00
08/12/2024	JRD	[REDACTED]	265.00	1.25	331.25
08/13/2024	FSC	[REDACTED]	270.00	1.10	297.00
	JRD	[REDACTED]	265.00	1.66	439.90

Malden - Special Education
MALD01-00001

Statement Date: 09/23/2024
Bill No. 154836
Page No. 2

			Rate	Hours	Amount
08/14/2024	FSC	[REDACTED]	270.00	1.30	351.00
	JRD	[REDACTED]	265.00	3.33	882.45
08/15/2024	FSC	[REDACTED]	270.00	0.60	162.00
	JRD	[REDACTED]	265.00	4.33	1,147.45
08/16/2024	FSC	[REDACTED]	270.00	0.10	27.00
08/20/2024	JRD	[REDACTED]	265.00	3.30	874.50
	FSC	[REDACTED]	270.00	1.80	486.00
08/21/2024	JRD	[REDACTED]	265.00	3.20	848.00
	FSC	[REDACTED]	270.00	0.10	27.00
08/22/2024	FSC	[REDACTED]	270.00	0.60	162.00
08/26/2024	JRD	[REDACTED]	265.00	0.20	53.00
	JRD	[REDACTED]	265.00	0.20	53.00
08/29/2024	JRD	[REDACTED]	265.00	0.90	238.50
	FSC	[REDACTED]	270.00	0.20	54.00
		For Services Rendered		30.17	8,036.55

	Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Felicia S. Vasudevan	8.30	\$270.00	\$2,241.00	
James Donnelly	21.87	265.00	5,795.55	

Malden - Special Education
MALD01-00001

Statement Date: 09/23/2024
Bill No. 154836
Page No. 3

Total Current Fees and Expenses

8,036.55

Total for This Matter

\$8,036.55

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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 09/23/2024
Bill No. 154837
Client/Matter No. MALD01

Billing Through 08/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	2,692.00	0.00	0.00	<u>\$2,692.00</u>

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MHTL

SEP 20 11 2:13

MURPHY, HESSE, TOOMEY & LEHANE, LLP

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Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: September 23, 2024
Bill No. 154837
Account No. MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 08/31/2024

		<u>Fees</u>			
			Rate	Hours	Amount
08/02/2024	MHP	[REDACTED]	265.00	0.30	79.50
	FSC	[REDACTED]	270.00	0.30	81.00
08/09/2024	FSC	[REDACTED]	270.00	0.30	81.00
	MHP	[REDACTED]	265.00	0.60	159.00
08/12/2024	FSC	[REDACTED]	270.00	0.10	27.00
08/13/2024	FSC	[REDACTED]	270.00	0.10	27.00
08/14/2024	MHP	[REDACTED]	265.00	0.80	212.00
	FSC	[REDACTED]	270.00	0.20	54.00
08/15/2024	MHP	[REDACTED]	265.00	2.10	556.50
08/16/2024	MHP	[REDACTED]	265.00	0.70	185.50
08/18/2024	MHP	[REDACTED]	265.00	1.00	265.00

Malden - Special Education
MALD01-00271

Statement Date: 09/23/2024
Bill No. 154837
Page No. 2

		Rate	Hours	Amount
	FSC [REDACTED]	270.00	0.40	108.00
08/19/2024	MHP [REDACTED]	265.00	0.70	185.50
08/20/2024	FSC [REDACTED]	270.00	0.20	54.00
	PMW [REDACTED]			
		125.00	1.00	125.00
08/21/2024	MHP [REDACTED]	265.00	0.30	79.50
	PMW [REDACTED]			
		125.00	2.30	287.50
08/22/2024	PMW [REDACTED]	125.00	1.00	125.00
			12.40	2,692.00
	For Services Rendered			

Recapitulation

	Hours	Rate	Total
Timekeeper	4.30	\$125.00	\$537.50
Paula M. Wright	1.60	270.00	432.00
Felicia S. Vasudevan	6.50	265.00	1,722.50
Madison Harris-Parks			

Statement Date: 09/23/2024
Bill No. 154837
Page No. 3

Malden - Special Education
MALD01-00271

Total Current Fees and Expenses	2,692.00
Total for This Matter	<u>\$2,692.00</u>

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

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



PURCHASE ORDER NUMBER

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

ISSUED TO:

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

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

Please Send Invoices In
DUPLICATE TO:
City of Malden
LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		Public Records		
1	1.00		\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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

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

Louis Matnog

SIGNED

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

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2024 SEP 26 AM 08:21

CITY CLERK'S OFFICE

MALDEN, MASS.

Billing Summary

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: 09/23/2024
Bill No. 154847
Client/Matter No. MALD03

Billing Through 08/31/2024

	Current Fees	Expenses	Advances	Balance
MALD03-00002 Public Records	1,125.80	0.00	0.00	<u>\$1,125.80</u> /

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City of Malden

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215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
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Louis Matnog

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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

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: 12/02/2024
Bill No. 155882
Client/Matter No. MALD03

Billing Through 09/30/2024

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	1,508.00	0.00	0.00	\$1,508.00
MALD03-00002 Public Records	3,744.00	0.00	0.00	\$3,744.00
	<u>5,252.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$5,252.00</u> /

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MALDEN MA 02148
781-397-7106

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

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER \$20,000.00

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

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

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Louis Matnog

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MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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TIN# 04-2940187

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DEC 19 2024

Billing Summary

Law Office

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: 12/16/2024
Bill No. 156086
Client/Matter No. MALD03

Billing Through 10/31/2024

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	234.00	0.00	0.00	\$234.00
MALD03-00002 Public Records	4,771.00	0.00	0.00	\$4,771.00
	<u>5,005.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$5,005.00</u> /

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



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SUITE 410
BRAintree, MA 02184

PURCHASE ORDER NUMBER

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

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215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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

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Louis Matnog

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Attorneys at Law

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

FAX: (617) 479-8469

Billing Summary

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

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JAN 14 2025

Law Office

Statement Date: 01/08/2025
Bill No. 158623
Client/Matter No. MALD03

Billing Through 11/30/2024

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	806.00	0.00	0.00	\$806.00
MALD03-00002 Public Records	4,004.00	0.00	0.00	\$4,004.00
	<u>4,810.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$4,810.00</u> ✓

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CITY CLERK'S OFFICE
JAN 14 2025

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MALDEN MA 02148
781-397-6100 EXT 2213

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



PURCHASE ORDER NUMBER

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

ISSUED TO:

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

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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
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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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

January 9, 2025
156785
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 11/30/2024

Fees

		Rate	Hours	Amount
11/01/2024	FSC [REDACTED]	270.00	0.50	135.00
	MHP [REDACTED]	265.00	0.10	26.50
	PMW [REDACTED]	125.00	2.00	250.00
11/04/2024	FSC [REDACTED]	270.00	0.60	162.00
	MHP [REDACTED]	265.00	0.90	238.50

Malden - Special Education
MALD01-00001

Statement Date: 01/09/2025
Bill No. 156784
Page No. 2

		Rate	Hours	Amount
	FSC [REDACTED]	270.00	0.10	27.00
11/29/2024	JRD [REDACTED]			
	[REDACTED]	265.00	0.20	53.00
	For Services Rendered		7.90	2,098.50

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	1.00	\$270.00	\$270.00
James Donnelly	6.90	265.00	1,828.50

Total Current Fees and Expenses 2,098.50

Total for This Matter \$2,098.50

Please Send Invoices In
DUPLICATE TO:
City of Malden
LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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

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

Louis Matnog

SIGNED

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

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

February 6, 2025
157518
MALD03.
Page: 1

RE: MALD03-00001 General Ongoing

Billing Through: 12/31/2024

Fees

			Rate	Hours	Amount
12/03/2024	FSC	[REDACTED]	260.00	0.20	52.00
12/04/2024	FSC	[REDACTED]	260.00	0.20	52.00
12/05/2024	FSC	[REDACTED]	260.00	0.10	26.00
	FSC	[REDACTED]	260.00	0.10	26.00
12/11/2024	FSC	[REDACTED]	260.00	0.10	26.00
12/12/2024	FSC	[REDACTED]	260.00	0.40	104.00
12/20/2024	FSC	[REDACTED]	260.00	0.20	52.00
		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

Advances

12/03/2024	Express Mail - Postage	18.72
	Total Expenses	18.72
	Total Current Fees and Expenses	356.72
	Total for This Matter	<u>\$356.72</u>

City of Malden
MALD03-00002

Statement Date: 02/06/2025
Bill No. 157518
Page No. 3

		Rate	Hours	Amount
12/19/2024	JRD [REDACTED]			
		260.00	1.80	468.00
	For Services Rendered		6.30	1,170.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	3.60	\$130.00	\$468.00
James Donnelly	2.70	260.00	702.00

Advances

12/30/2024	Sheriff Fees - Service of Process - Bruce Friedman, Sec of State & Manza Arthur	425.00
	Total Expenses	425.00
	Total Current Fees and Expenses	1,595.00
	Total for This Matter	<u>\$1,595.00</u>
	Total Balance Due	<u>\$1,951.72</u>

Please Send Invoices In
DUPLICATE TO:
City of Malden
LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

196331

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

Vendor No.	Requisition No.
------------	-----------------

9090	90726
------	-------

Account No.

0010-151-5300

Issue Date

01/28/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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

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

Louis Matnog

SIGNED

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

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 6, 2025
158137
MALD03.
Page: 1

RE: MALD03-00001 General Ongoing

Billing Through: 01/31/2025

Fees

		Rate	Hours	Amount
01/14/2025	FSC [REDACTED]	260.00	0.10	26.00
01/16/2025	FSC [REDACTED]	260.00	0.10	26.00
01/22/2025	FSC [REDACTED]	260.00	0.30	78.00
01/23/2025	FSC [REDACTED]	260.00	0.20	52.00
01/24/2025	FSC [REDACTED]	260.00	0.20	52.00
	For Services Rendered		0.90	234.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.90	\$260.00	\$234.00

Total Current Fees and Expenses 234.00

Total for This Matter \$234.00

City of Malden
MALD03-00002

Statement Date: 03/06/2025
Bill No. 158137
Page No. 3

	Rate	Hours	Amount
PMW [REDACTED]			
	130.00	0.80	104.00
For Services Rendered		4.50	897.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Paula M. Wright		2.10	\$130.00	\$273.00
James Donnelly		2.40	260.00	624.00

Total Current Fees and Expenses 897.00

Total for This Matter \$897.00

Total Balance Due \$1,131.00 ✓

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: 12/04/2024
Bill No. 155995
Client/Matter No. MALD01

Billing Through 10/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	3,878.50	0.00	0.00	<u>\$3,878.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 MAR 26 AM 7:36

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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 Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

December 4, 2024
155995
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 10/31/2024

Fees

			Rate	Hours	Amount
09/04/2024	JRD	[REDACTED]	265.00	1.00	265.00
09/05/2024	FSC	[REDACTED]	270.00	0.50	135.00
09/06/2024	FSC	[REDACTED]	270.00	0.20	54.00
09/11/2024	JRD	[REDACTED]	265.00	0.10	26.50
09/20/2024	JRD	[REDACTED]	265.00	5.00	1,325.00
09/25/2024	JRD	[REDACTED]	265.00	0.80	212.00
09/26/2024	JRD	[REDACTED]	265.00	0.50	132.50
09/27/2024	JRD	[REDACTED]	265.00	0.60	159.00
	FSC	[REDACTED]	270.00	0.10	27.00
09/30/2024	JRD	[REDACTED]	265.00	1.00	265.00
	JRD	[REDACTED]	265.00	0.10	26.50

Malden - Special Education
MALD01-00001

Statement Date: 12/04/2024
Bill No. 155995
Page No. 2

			Rate	Hours	Amount
10/01/2024	FSC	[REDACTED]	270.00	0.20	54.00
10/02/2024	FSC	[REDACTED]	270.00	0.10	27.00
	JRD	[REDACTED]	265.00	0.60	159.00
10/04/2024	FSC	[REDACTED]	270.00	0.20	54.00
	JRD	[REDACTED]	265.00	1.50	397.50
10/07/2024	FSC	[REDACTED]	270.00	0.10	27.00
10/08/2024	JRD	[REDACTED]	265.00	0.80	212.00
10/16/2024	JRD	[REDACTED]	265.00	0.10	26.50
10/17/2024	JRD	[REDACTED]	265.00	0.30	79.50
10/21/2024	JRD	[REDACTED]	265.00	0.30	79.50
10/24/2024	FSC	[REDACTED]	270.00	0.50	135.00
		For Services Rendered		14.60	3,878.50

Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	1.90	\$270.00	\$513.00
James Donnelly	12.70	265.00	3,365.50

Malden - Special Education
MALD01-00001

Statement Date: 12/04/2024
Bill No. 155995
Page No. 3

Total Current Fees and Expenses	3,878.50
Total for This Matter	<u>\$3,878.50</u>

MURPHY, HESSE, TOOMEY & LEHANE, LLP

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BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 12/04/2024
Bill No. 155996
Client/Matter No. MALD01

Billing Through 10/31/2024

	Credit Balance	Current Fees	Expenses	Advances	Payments	Balance
MALD01-00271 Friedman - Public Records Appeal	-4,034.50	9,730.00	0.00	0.00	0.00	<u>\$5,695.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 MAR 26 AM 7:36

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

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MURPHY, HESSE, TOOMEY & LEHANE, LLP
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TIN# 04-2940187

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

December 4, 2024
155996
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 10/31/2024

Fees

			Rate	Hours	Amount
09/10/2024	PMW	[REDACTED]			
		[REDACTED]	125.00	0.30	37.50
09/11/2024	PMW	[REDACTED]			
		[REDACTED]	125.00	0.40	50.00
09/12/2024	PMW	[REDACTED]			
		[REDACTED]	125.00	0.10	12.50
09/13/2024	PMW	[REDACTED]			
		[REDACTED]	125.00	0.20	25.00
09/16/2024	FSC	[REDACTED]	270.00	0.10	27.00
09/17/2024	FSC	[REDACTED]	270.00	0.20	54.00
	MHP	[REDACTED]			
		[REDACTED]	265.00	1.10	291.50
09/18/2024	MHP	[REDACTED]			
		[REDACTED]	265.00	0.10	26.50

Malden - Special Education
MALD01-00271

Statement Date: 12/04/2024
Bill No. 155996
Page No. 2

		Rate	Hours	Amount
	PMW [REDACTED]			
	[REDACTED]	125.00	0.80	100.00
09/19/2024	MHP [REDACTED]			
	[REDACTED]	265.00	1.10	291.50
	FSC [REDACTED]			
	[REDACTED]	270.00	0.30	81.00
	PMW [REDACTED]			
	[REDACTED]	125.00	2.40	300.00
09/20/2024	PMW [REDACTED]			
	[REDACTED]	125.00	0.20	25.00
10/09/2024	MHP [REDACTED]	265.00	3.60	954.00
10/10/2024	MHP [REDACTED]	265.00	2.30	609.50
10/11/2024	FSC [REDACTED]	270.00	0.10	27.00
	MHP [REDACTED]	265.00	0.10	26.50

Malden - Special Education
MALD01-00271

Statement Date: 12/04/2024
Bill No. 155996
Page No. 3

			Rate	Hours	Amount
	PMW	[REDACTED]			
		[REDACTED]	125.00	0.20	25.00
10/16/2024	FSC	[REDACTED]	270.00	3.40	918.00
	MHP	[REDACTED]	265.00	1.50	397.50
10/17/2024	FSC	[REDACTED]	270.00	0.10	27.00
10/21/2024	FSC	[REDACTED]	270.00	1.00	270.00
	MHP	[REDACTED]	265.00	4.20	1,113.00
10/22/2024	FSC	[REDACTED]	270.00	1.00	270.00
	MHP	[REDACTED]	265.00	4.00	1,060.00
10/23/2024	FSC	[REDACTED]	270.00	0.30	81.00
	MHP	[REDACTED]	265.00	3.70	980.50
	PMW	[REDACTED]			
		[REDACTED]	125.00	1.00	125.00
10/24/2024	FSC	[REDACTED]	270.00	0.80	216.00
10/28/2024	FSC	[REDACTED]	270.00	0.10	27.00
10/29/2024	FSC	[REDACTED]	270.00	0.10	27.00

Malden - Special Education
MALD01-00271

Statement Date: 12/04/2024
Bill No. 155996
Page No. 4

		Rate	Hours	Amount
10/30/2024	FSC [REDACTED]	270.00	1.10	297.00
	MHP [REDACTED]	265.00	2.40	636.00
10/31/2024	FSC [REDACTED]	270.00	0.30	81.00
	MHP [REDACTED]	265.00	0.20	53.00
	PMW [REDACTED]	125.00	1.50	187.50
	For Services Rendered		40.30	9,730.00

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	7.10	\$125.00	\$887.50
Felicia S. Vasudevan	8.90	270.00	2,403.00
Madison Harris-Parks	24.30	265.00	6,439.50

Credit Balance	- \$4,034.50
Total Current Fees and Expenses	9,730.00
Total for This Matter	<u>\$5,695.50</u>

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

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

FAX: (617) 479-6469

Billing Summary

Dr. Timothy Sippel, Superintendent
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 03/06/2025
Bill No. 158135
Client/Matter No. MALD01

Billing Through 01/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	610.50	0.00	0.00	<u>\$610.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 MAR 17 AM 11:38

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

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MURPHY, HESSE, TOOMEY & LEHANE, LLP

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TIN# 04-2940187

FAX: (617) 479-6469

Dr. Timothy Sippel, Superintendent
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 6, 2025
158135
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 01/31/2025

Fees

			Rate	Hours	Amount
01/17/2025	FSC	[REDACTED]	270.00	0.20	54.00
01/22/2025	JRD	[REDACTED]	265.00	0.70	185.50
01/23/2025	JRD	[REDACTED]	265.00	1.00	265.00
01/26/2025	JRD	[REDACTED]	265.00	0.20	53.00
01/28/2025	JRD	[REDACTED]	265.00	0.20	53.00
		For Services Rendered		2.30	610.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.20	\$270.00	\$54.00
James Donnelly	2.10	265.00	556.50

Total Current Fees and Expenses 610.50

Total for This Matter \$610.50

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

Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 03/06/2025
Bill No. 158136
Client/Matter No. MALD01

Billing Through 01/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	6,468.50	0.00	0.00	<u>\$6,468.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 MAR 17 AM 11:38

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

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MURPHY, HESSE, TOOMEY & LEHANE, LLP

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BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 6, 2025
158136
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 01/31/2025

Fees

			Rate	Hours	Amount
01/08/2025	FSC	[REDACTED]	270.00	0.10	27.00
01/14/2025	MHP	[REDACTED]			
		[REDACTED]	265.00	0.80	212.00
	FSC	[REDACTED]	270.00	0.10	27.00
01/16/2025	FSC	[REDACTED]	270.00	0.20	54.00
	MHP	[REDACTED]	265.00	2.00	530.00
01/17/2025	MHP	[REDACTED]	265.00	4.00	1,060.00
	PMW	[REDACTED]			
		[REDACTED]	125.00	2.50	312.50
01/20/2025	MHP	[REDACTED]	265.00	4.70	1,245.50

Malden - Special Education
MALD01-00271

Statement Date: 03/06/2025
Bill No. 158136
Page No. 2

			Rate	Hours	Amount
01/21/2025	FSC	[REDACTED]	270.00	1.50	405.00
	MHP	[REDACTED]	265.00	2.50	662.50
	PMW	[REDACTED]	125.00	1.50	187.50
01/22/2025	FSC	[REDACTED]	270.00	0.20	54.00
	PMW	[REDACTED]	125.00	3.60	450.00
01/23/2025	FSC	[REDACTED]	270.00	0.70	189.00
	MHP	[REDACTED]	265.00	1.60	424.00
	PMW	[REDACTED]	125.00	2.00	250.00

Statement Date: 03/06/2025
Bill No. 158136
Page No. 3

Recapitulation

Total Current Fees and Expenses	6,468.50
---------------------------------	----------

Total for This Matter	<u>\$6,468.50</u>
-----------------------	-------------------

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

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



ISSUED TO:

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

PURCHASE ORDER NUMBER

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

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50 BRAINTREE HILL OFFICE PARK
SUITE 410

BRAINTREE, MA 02184-8724

TIN# 04-2940187

FAX: (617) 479-6469

PAST DUE

Billing Summary

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

Statement Date: 02/06/2025
Bill No. 157516
Client/Matter No. MALD01

Billing Through 12/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	450.50	0.00	0.00	<u>\$450.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 APR -1 AM 11:42

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.

Thank you for your continued business.

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MURPHY, HESSE, TOOMEY & LEHANE, LLP

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TIN# 04-2940187

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

Statement Date:
Bill No.
Account No.

February 6, 2025
157516
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 12/31/2024

Fees

			Rate	Hours	Amount
12/05/2024	JRD	[REDACTED]	265.00	0.80	212.00
12/31/2024	JRD	[REDACTED]	265.00	0.90	238.50
		For Services Rendered		1.70	450.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James Donnelly	1.70	\$265.00	\$450.50

Total Current Fees and Expenses

450.50

Total for This Matter

\$450.50

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

Billing Summary

PAST DUE

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 02/06/2025
Bill No. 157517
Client/Matter No. MALD01

Billing Through 12/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	4,277.50	0.00	0.00	<u>\$4,277.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 APR -1 AM 11:42

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

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Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

February 6, 2025
157517
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 12/31/2024

Fees

			Rate	Hours	Amount
12/02/2024	FSC	[REDACTED]	270.00	0.10	27.00
12/03/2024	MHP	[REDACTED]			
		[REDACTED]	265.00	3.90	1,033.50
	JRD	[REDACTED]			
		[REDACTED]	265.00	1.30	344.50
12/04/2024	FSC	[REDACTED]			
		[REDACTED]	270.00	0.50	135.00
	MHP	[REDACTED]			
		[REDACTED]	265.00	0.30	79.50
12/06/2024	PMW	[REDACTED]			
		[REDACTED]	125.00	1.20	150.00
12/09/2024	FSC	[REDACTED]			
		[REDACTED]	270.00	0.20	54.00

Malden - Special Education
MALD01-00271

Statement Date: 02/06/2025
Bill No. 157517
Page No. 2

		Rate	Hours	Amount
	PMW [REDACTED]			
	[REDACTED]	125.00	0.70	87.50
12/11/2024	FSC [REDACTED]	270.00	0.30	81.00
12/12/2024	FSC [REDACTED]	270.00	0.60	162.00
	MHP [REDACTED]			
	[REDACTED]	265.00	0.90	238.50
12/16/2024	FSC [REDACTED]	270.00	0.30	81.00
	PMW [REDACTED]			
	[REDACTED]	125.00	1.70	212.50
12/17/2024	PMW [REDACTED]	125.00	0.20	25.00
12/18/2024	FSC [REDACTED]	270.00	0.10	27.00
12/19/2024	FSC [REDACTED]	270.00	0.50	135.00
	MHP [REDACTED]	265.00	0.10	26.50
12/20/2024	MHP [REDACTED]	265.00	3.60	954.00
12/23/2024	MHP [REDACTED]	265.00	1.60	424.00
	For Services Rendered		18.10	4,277.50

Malden - Special Education
MALD01-00271

Statement Date: 02/06/2025
Bill No. 157517
Page No. 3

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	3.80	\$125.00	\$475.00
Felicia S. Vasudevan	2.60	270.00	702.00
James Donnelly	1.30	265.00	344.50
Madison Harris-Parks	10.40	265.00	2,756.00

Total Current Fees and Expenses 4,277.50

Total for This Matter \$4,277.50

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

Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 03/27/2025
Bill No. 158652
Client/Matter No. MALD01

Billing Through 02/28/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	642.00	0.00	0.00	<u>\$642.00</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 APR -1 AM 11:42

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

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

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 27, 2025
158652
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 02/28/2025

Fees

		Rate	Hours	Amount
02/12/2025	FSC [REDACTED]	270.00	0.50	135.00
	MHP [REDACTED]	265.00	0.40	106.00
02/13/2025	FSC [REDACTED]	270.00	0.20	54.00
02/18/2025	MHP [REDACTED]	265.00	0.80	212.00
02/19/2025	FSC [REDACTED]	270.00	0.20	54.00
02/20/2025	FSC [REDACTED]	270.00	0.20	54.00
02/21/2025	FSC [REDACTED]	270.00	0.10	27.00
	For Services Rendered		2.40	642.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	1.20	\$270.00	\$324.00
Madison Harris-Parks	1.20	265.00	318.00

Total Current Fees and Expenses

642.00

Total for This Matter

\$642.00

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

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



PURCHASE ORDER NUMBER

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

ISSUED TO:

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

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

Dr. Timothy Sippel, Superintendent
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 04/30/2025
Bill No. 159632
Client/Matter No. MALD01

Billing Through 03/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	927.50	0.00	0.00	<u>\$927.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE
2025 MAY -8 AM 11:53

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.

Thank you for your continued business.

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Dr. Timothy Sippel, Superintendent
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

April 30, 2025
159632
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 03/31/2025

Fees

			Rate	Hours	Amount
03/02/2025	JRD	[REDACTED]	265.00	2.50	662.50
03/03/2025	JRD	[REDACTED]	265.00	1.00	265.00
		For Services Rendered		3.50	927.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James Donnelly	3.50	\$265.00	\$927.50

Total Current Fees and Expenses

927.50

Total for This Matter

\$927.50

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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 04/30/2025
Bill No. 159633
Client/Matter No. MALD01

Billing Through 03/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	1,144.50	0.00	0.00	<u>\$1,144.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 MAY -8 AM 11:53

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.

Thank you for your continued business.

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

April 30, 2025
159633
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 03/31/2025

Fees

			Rate	Hours	Amount
03/05/2025	FSC	[REDACTED]	270.00	0.10	27.00
03/19/2025	FSC	[REDACTED]	270.00	0.30	81.00
03/20/2025	FSC	[REDACTED]	270.00	0.20	54.00
	MHP	[REDACTED]	265.00	0.10	26.50
03/23/2025	MHP	[REDACTED]	265.00	1.00	265.00
03/24/2025	MHP	[REDACTED]	265.00	2.00	530.00
	FSC	[REDACTED]	270.00	0.30	81.00
03/25/2025	FSC	[REDACTED]	270.00	0.10	27.00
	MHP	[REDACTED]	265.00	0.20	53.00
		For Services Rendered		4.30	1,144.50

Recapitulation

Timekeeper	Hours	Rate	Total
Felicia S. Vasudevan	1.00	\$270.00	\$270.00
Madison Harris-Parks	3.30	265.00	874.50

Malden - Special Education
MALD01-00271

Statement Date: 04/30/2025
Bill No. 159633
Page No. 2

Total Current Fees and Expenses	1,144.50
---------------------------------	----------

Total for This Matter	<u>\$1,144.50</u>
-----------------------	-------------------

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

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



PURCHASE ORDER NUMBER

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

ISSUED TO:

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

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

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

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Number on all invoices.

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

SIGNED

Jean M. Tucker

Please Send Invoices In
DUPLICATE TO:
City of Malden

LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

196331

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

Vendor No. **Requisition No.**

9090

90726

Account No.

0010-151-5300

Issue Date

01/28/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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Louis Matnog

SIGNED

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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

RECEIVED

APR 02 2025

Billing Summary

Law Office

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: 03/27/2025

Bill No. 158651

Client/Matter No. MALD03

Billing Through 02/28/2025

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	52.00	0.00	0.00	\$52.00
MALD03-00002 Public Records	9,503.00	0.00	551.16	\$10,054.16
	<u>9,555.00</u>	<u>0.00</u>	<u>551.16</u>	<u>\$10,106.16</u>

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Thank you for your continued business.

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

FAX: (617) 479-6469

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 27, 2025
158651
MALD03.
Page: 1

RE: MALD03-00001 General Ongoing

Billing Through: 02/28/2025

Fees

		Rate	Hours	Amount
02/14/2025	FSC [REDACTED]	260.00	0.10	26.00
02/19/2025	FSC [REDACTED]	260.00	0.10	26.00
	For Services Rendered		0.20	52.00

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

Total Current Fees and Expenses 52.00

Total for This Matter \$52.00

City of Malden
MALD03-00002

Statement Date: 03/27/2025
Bill No. 158651
Page No. 2

Public Records

Billing Through: 02/28/2025

		<u>Fees</u>			
			Rate	Hours	Amount
02/03/2025	PMW	[REDACTED]	130.00	0.10	13.00
02/04/2025	PMW	[REDACTED]	130.00	0.30	39.00
02/06/2025	FSC	[REDACTED]	260.00	0.50	130.00
	JRD	[REDACTED]	260.00	0.60	156.00
02/08/2025	JRD	[REDACTED]	260.00	1.50	390.00
02/10/2025	JRD	[REDACTED]	260.00	7.00	1,820.00
02/11/2025	JRD	[REDACTED]	260.00	0.80	208.00
	JRD	[REDACTED]	260.00	7.50	1,950.00
02/12/2025	FSC	[REDACTED]	260.00	3.50	910.00
	JRD	[REDACTED]	260.00	1.70	442.00
	JRD	[REDACTED]	260.00	7.50	1,950.00
02/13/2025	FSC	[REDACTED]	260.00	1.00	260.00

City of Malden
MALD03-00002

Statement Date: 03/27/2025
Bill No. 158651
Page No. 3

		Rate	Hours	Amount
	PMW [REDACTED]			
		130.00	2.60	338.00
02/14/2025	PMW [REDACTED]			
		130.00	2.80	364.00
02/18/2025	JRD [REDACTED]	260.00	0.20	52.00
	FSC [REDACTED]	260.00	0.40	104.00
	PMW [REDACTED]			
		130.00	1.00	130.00
02/19/2025	FSC [REDACTED]	260.00	0.10	26.00

City of Malden
MALD03-00002

Statement Date: 03/27/2025
Bill No. 158651
Page No. 4

		Rate	Hours	Amount
	PMW [REDACTED]			
	[REDACTED]	130.00	0.50	65.00
02/24/2025	JRD [REDACTED]	260.00	0.20	52.00
	FSC [REDACTED]	260.00	0.20	52.00
02/27/2025	JRD [REDACTED]	260.00	0.20	52.00
	For Services Rendered		40.20	9,503.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	7.30	\$130.00	\$949.00
Felicia S. Vasudevan	5.70	260.00	1,482.00
James Donnelly	27.20	260.00	7,072.00

Advances

02/13/2025	Filing Complaint (11/21/24)	326.16
02/26/2025	Sheriff Fees Thomas Cabral - Service of Process-Public Records	225.00
	Total Expenses	551.16
	Total Current Fees and Expenses	10,054.16
	Total for This Matter	\$10,054.16
	Total Balance Due	\$10,106.16

Please Send Invoices In
DUPLICATE TO:
City of Malden

LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

If not a corporation, show your Internal Revenue Service
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CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

Louis Matnog

SIGNED

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

RECEIVED

MAY 06 2025

Billing Summary

Law Office

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: 04/30/2025
Bill No. 159634
Client/Matter No. MALD03

Billing Through 03/31/2025

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	884.00	0.00	0.00	\$884.00
MALD03-00002 Public Records	3,718.00	0.00	43.74	\$3,761.74
	<u>4,602.00</u>	<u>0.00</u>	<u>43.74</u>	<u>\$4,645.74</u>

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

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50 BRAINTREE HILL OFFICE PARK

FAX: (617) 479-6469

SUITE 410

BRAINTREE, MA 02184-8724

TIN# 04-2940187

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

April 30, 2025
159634
MALD03.
Page: 1

RE: MALD03-00001

General Ongoing

Billing Through: 03/31/2025

Fees

			Rate	Hours	Amount
03/07/2025	FSC	[REDACTED]	260.00	0.60	156.00
03/11/2025	FSC	[REDACTED]	260.00	0.40	104.00
03/12/2025	FSC	[REDACTED]	260.00	2.00	520.00
03/13/2025	FSC	[REDACTED]	260.00	0.10	26.00
03/24/2025	FSC	[REDACTED]	260.00	0.10	26.00
	FSC	[REDACTED]	260.00	0.20	52.00
		For Services Rendered		3.40	884.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	3.40	\$260.00	\$884.00

Total Current Fees and Expenses

884.00

Total for This Matter

\$884.00

City of Malden
MALD03-00002

Statement Date: 04/30/2025
Bill No. 159634
Page No. 2

Public Records

Billing Through: 03/31/2025

			<u>Fees</u>			
				Rate	Hours	Amount
03/04/2025	FSC	[REDACTED]		260.00	0.10	26.00
03/06/2025	JRD	[REDACTED]		260.00	3.00	780.00
03/07/2025	JRD	[REDACTED]		260.00	0.40	104.00
03/10/2025	PMW	[REDACTED]				
		[REDACTED]		130.00	0.50	65.00
03/11/2025	JRD	[REDACTED]		260.00	2.50	650.00
03/12/2025	JRD	[REDACTED]		260.00	4.00	1,040.00
03/20/2025	FSC	[REDACTED]		260.00	0.80	208.00
	JRD	[REDACTED]		260.00	0.10	26.00
03/25/2025	FSC	[REDACTED]		260.00	0.20	52.00
	JRD	[REDACTED]		260.00	2.50	650.00
03/26/2025	PMW	[REDACTED]		130.00	0.50	65.00

Statement Date: 04/30/2025
Bill No. 159634
Page No. 3

For Services Rendered

**Paula M. Wright
Felicia S. Vasudevan
James Donnelly**

03/12/2025	Travel (JRD)	27.00
03/12/2025	Travel (FSC)	16.74
	Total Expenses	43.74
	Total Current Fees and Expenses	3,761.74
	Total for This Matter	<u>\$3,761.74</u>
	Total Balance Due	<u>\$4,645.74</u>

Please Send Invoices In
DUPLICATE TO:
City of Malden

LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER **\$20,000.00**

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

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Louis Matnog

SIGNED

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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

RECEIVED

FAX: (617) 479-6469

MAY 21 2025

Billing Summary

Law Office

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: 05/14/2025

Bill No. 159880

Client/Matter No. MALD03

Billing Through 04/30/2025

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	182.00	0.00	0.00	\$182.00
MALD03-00002 Public Records	1,118.00	0.00	0.00	\$1,118.00
	<u>1,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$1,300.00</u>

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MHTL

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Attorneys at Law

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

FAX: (617) 479-6469

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

May 14, 2025
159880
MALD03.
Page: 1

RE: MALD03-00001 General Ongoing

Billing Through: 04/30/2025

Fees

			Rate	Hours	Amount
04/01/2025	FSC	[REDACTED]	260.00	0.10	26.00
04/06/2025	FSC	[REDACTED]	260.00	0.20	52.00
04/08/2025	FSC	[REDACTED]	260.00	0.10	26.00
04/27/2025	FSC	[REDACTED]	260.00	0.20	52.00
04/30/2025	FSC	[REDACTED]	260.00	0.10	26.00
		For Services Rendered		0.70	182.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.70	\$260.00	\$182.00

Total Current Fees and Expenses 182.00

Total for This Matter \$182.00

City of Malden
MALD03-00002

Statement Date: 05/14/2025
Bill No. 159880
Page No. 2

Public Records

Billing Through: 04/30/2025

Fees

			Rate	Hours	Amount
04/04/2025	FSC	[REDACTED]	260.00	0.40	104.00
	JRD	[REDACTED]	260.00	0.90	234.00
	PMW	[REDACTED]	130.00	1.00	130.00
04/07/2025	FSC	[REDACTED]	260.00	0.30	78.00
	JRD	[REDACTED]	260.00	0.30	78.00
	PMW	[REDACTED]	130.00	0.80	104.00

Statement Date: 05/14/2025
Bill No. 159880
Page No. 3

Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	3.60	\$130.00	\$468.00
Felicia S. Vasudevan	1.00	260.00	260.00
James Donnelly	1.50	260.00	390.00

Total Balance Due	<u>\$1,300.00</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) 479-6469

Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 05/14/2025
Bill No. 159879
Client/Matter No. MALD01

Billing Through 04/30/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	6,563.00	0.00	0.00	<u>\$6,563.00</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 MAY 21 PM 2:53

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

MHTL

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

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

May 14, 2025
159879
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 04/30/2025

Fees

			Rate	Hours	Amount
04/01/2025	FSC	[REDACTED]	270.00	0.10	27.00
04/02/2025	MHP	[REDACTED]	265.00	0.50	132.50
04/03/2025	MHP	[REDACTED]	265.00	2.00	530.00
	FSC	[REDACTED]	270.00	2.10	567.00
04/04/2025	FSC	[REDACTED]	270.00	0.60	162.00
	MHP	[REDACTED]	265.00	0.50	132.50

Malden - Special Education
MALD01-00271

Statement Date: 05/14/2025
Bill No. 159879
Page No. 2

Rate Hours Amount

PMW [REDACTED]

125.00 2.60 325.00

04/06/2025 FSC [REDACTED]

270.00 0.20 54.00

04/07/2025 FSC [REDACTED]

270.00 0.40 108.00

MHP [REDACTED]

265.00 0.30 79.50

PMW [REDACTED]

125.00 0.30 37.50

04/09/2025 MHP [REDACTED]

265.00 0.90 238.50

FSC [REDACTED]

270.00 0.30 81.00

Malden - Special Education
MALD01-00271

Statement Date: 05/14/2025
Bill No. 159879
Page No. 3

		Rate	Hours	Amount
	PMW [REDACTED]			
	[REDACTED]	125.00	1.50	187.50
04/10/2025	FSC [REDACTED]	270.00	1.70	459.00
	MHP [REDACTED]	265.00	4.50	1,192.50
	PMW [REDACTED]	125.00	0.20	25.00
04/13/2025	MHP [REDACTED]	265.00	2.40	636.00
04/14/2025	FSC [REDACTED]	270.00	0.50	135.00
04/15/2025	FSC [REDACTED]	270.00	0.30	81.00
	MHP [REDACTED]	265.00	0.10	26.50
04/16/2025	FSC [REDACTED]	270.00	0.50	135.00
	MHP [REDACTED]	265.00	1.30	344.50

Malden - Special Education
MALD01-00271

Statement Date: 05/14/2025
Bill No. 159879
Page No. 4

Rate Hours Amount

PMW [REDACTED]

125.00 1.50 187.50

04/17/2025

PMW [REDACTED]

125.00 2.70 337.50

04/18/2025

FSC [REDACTED]

270.00 0.20 54.00

PMW [REDACTED]

125.00 1.00 125.00

Statement Date: 05/14/2025
Bill No. 159879
Page No. 5

Rate	Hours	Amount
------	-------	--------

[illegible]

125.00	1.30	162.50
	<u>30.50</u>	<u>6,563.00</u>

Timekeeper

Hours

11.10

6.90

12.50

Rate

\$125.00

270.00

265.00

Total

\$1,387.50

1,863.00

3,312.50

6,563.00

\$6,563.00

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

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



ISSUED TO:

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

PURCHASE ORDER NUMBER

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
I	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

Dr. Timothy Sippel, Superintendent
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/11/2025
Bill No. 161404
Client/Matter No. MALD01

Billing Through 05/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	133.00	0.00	0.00	<u>\$133.00</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE
JUN 17 PM 12:38

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

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MURPHY, HESSE, TOOMEY & LEHANE, LLP
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TEL: (617) 479-5000

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

FAX: (617) 479-6469

Dr. Timothy Sippel, Superintendent
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 11, 2025
161404
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 05/31/2025

Fees

			Rate	Hours	Amount
05/01/2025	FSC	[REDACTED]	270.00	0.10	27.00
05/21/2025	JRD	[REDACTED]	265.00	0.20	53.00
05/22/2025	JRD	[REDACTED]	265.00	0.20	53.00
				0.50	133.00
		For Services Rendered			

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.10	\$270.00	\$27.00
James Donnelly	0.40	265.00	106.00

Total Current Fees and Expenses 133.00

Total for This Matter \$133.00

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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 06/11/2025
Bill No. 161405
Client/Matter No. MALD01

Billing Through 05/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	2,064.50	0.00	28.08	<u>\$2,092.58</u>

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

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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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 11, 2025
161405
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 05/31/2025

Fees

			Rate	Hours	Amount
05/06/2025	FSC	[REDACTED]	270.00	0.60	162.00
	PMW	[REDACTED]	125.00	0.30	37.50
05/09/2025	FSC	[REDACTED]	270.00	2.00	540.00
	MHP	[REDACTED]	265.00	5.00	1,325.00
				<u>7.90</u>	<u>2,064.50</u>
		For Services Rendered			

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.30	\$125.00	\$37.50
Felicia S. Vasudevan	2.60	270.00	702.00
Madison Harris-Parks	5.00	265.00	1,325.00

Advances

05/09/2025	Travel (MHP)	28.08
	Total Expenses	28.08
	Total Current Fees and Expenses	2,092.58
	Total for This Matter	<u>\$2,092.58</u>

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

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



PURCHASE ORDER NUMBER

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

ISSUED TO:

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

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 06/25/2025
Bill No. 161972
Client/Matter No. MALD01

Billing Through 06/23/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	540.00	0.00	0.00	<u>\$540.00</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 JUL -7 PM 3:31

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

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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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 25, 2025
161972
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 06/23/2025

Fees

			Rate	Hours	Amount
06/02/2025	FSC	[REDACTED]	270.00	0.10	27.00
06/09/2025	FSC	[REDACTED]	270.00	1.20	324.00
06/17/2025	FSC	[REDACTED]	270.00	0.70	189.00
		For Services Rendered		2.00	540.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	2.00	\$270.00	\$540.00

Total Current Fees and Expenses 540.00

Total for This Matter \$540.00

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

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

ISSUED TO:

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

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
SERVICES				
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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.

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AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

Please Send Invoices In
DUPLICATE TO:
City of Malden

LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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

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

Louis Matnog

SIGNED

Please Send Invoices In
DUPLICATE TO:
City of Malden

LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

196331

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

Vendor No.	Requisition No.
9090	90726
Account No.	
0010-151-5300	

Issue Date

01/28/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL

Item	Quantity	Description	Unit Price	Total Price
1	1.00	Public Records	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

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

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

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

Louis Matnog

SIGNED

May Billing

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

Billing Summary

RECEIVED

JUN 18 2025

Law Office

Statement Date: 06/11/2025

Bill No. 161406

Client/Matter No. MALD03

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Billing Through 05/31/2025

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	78.00	0.00	0.00	\$78.00
MALD03-00002 Public Records	1,924.00	0.00	0.00	\$1,924.00
	<u>2,002.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$2,002.00</u>

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.

Thank you for your continued business.

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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

FAX: (617) 479-6469

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 11, 2025
161406
MALD03.
Page: 1

RE: MALD03-00001 General Ongoing

Billing Through: 05/31/2025

Fees

			Rate	Hours	Amount
05/16/2025	FSC	[REDACTED]	260.00	0.30	78.00
		For Services Rendered		0.30	78.00

	Recapitulation		Rate	Total
	Hours			
<u>Timekeeper</u>	0.30		\$260.00	\$78.00
Felicia S. Vasudevan				

Total Current Fees and Expenses 78.00

Total for This Matter \$78.00

City of Malden
MALD03-00002

Statement Date: 06/11/2025
Bill No. 161406
Page No. 2

Public Records

Billing Through: 05/31/2025

		<u>Fees</u>			
			Rate	Hours	Amount
05/02/2025	JRD	[REDACTED]			
		[REDACTED]	260.00	0.30	78.00
05/08/2025	JRD	[REDACTED]	260.00	2.00	520.00
05/11/2025	FSC	[REDACTED]	260.00	0.30	78.00
05/13/2025	JRD	[REDACTED]	260.00	0.10	26.00
05/14/2025	JRD	[REDACTED]			
		[REDACTED]	260.00	1.50	390.00
	PMW	[REDACTED]			
		[REDACTED]	130.00	1.40	182.00
05/15/2025	FSC	[REDACTED]	260.00	0.60	156.00

City of Malden
MALD03-00002

Statement Date: 06/11/2025
Bill No. 161406
Page No. 3

		Rate	Hours	Amount
	JRD [REDACTED]			
		260.00	0.40	104.00
	JRD [REDACTED]			
		260.00	0.30	78.00
	PMW [REDACTED]			
		130.00	0.20	26.00
05/16/2025	JRD [REDACTED]			
		260.00	0.40	104.00
	PMW [REDACTED]			
		130.00	1.00	130.00
05/21/2025	FSC [REDACTED]			
		260.00	0.20	52.00
	For Services Rendered		8.70	1,924.00

	Recapitulation		
Timekeeper	Hours	Rate	Total
Paula M. Wright	2.60	\$130.00	\$338.00
Felicia S. Vasudevan	1.10	260.00	286.00
James Donnelly	5.00	260.00	1,300.00

Total Current Fees and Expenses	1,924.00
Total for This Matter	<u>\$1,924.00</u>
Total Balance Due	<u>\$2,002.00</u> ✓

June Billing

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

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: 06/25/2025
Bill No. 161974
Client/Matter No. MALD03

Billing Through 06/23/2025

	Current Fees	Expenses	Advances	Balance
MALD03-00001 General Ongoing	156.00	0.00	0.00	\$156.00
MALD03-00002 Public Records	1,092.00	0.00	0.00	\$1,092.00
	<u>1,248.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$1,248.00</u> ✓

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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

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 25, 2025
161974
MALD03.
Page: 1

RE: MALD03-00001 General Ongoing

Billing Through: 06/23/2025

Fees

			Rate	Hours	Amount
06/04/2025	FSC	[REDACTED]	260.00	0.20	52.00
06/05/2025	FSC	[REDACTED]	260.00	0.40	104.00
		For Services Rendered		0.60	156.00

Timekeeper

Felicia S. Vasudevan

Recapitulation

<u>Hours</u>	<u>Rate</u>	<u>Total</u>
0.60	\$260.00	\$156.00

Total Current Fees and Expenses

156.00

Total for This Matter

\$156.00

Public Records

Billing Through: 06/23/2025

Fees

			Rate	Hours	Amount
06/04/2025	JRD	[REDACTED]			
		[REDACTED]	260.00	2.50	650.00
06/05/2025	JRD	[REDACTED]			
		[REDACTED]	260.00	0.60	156.00
06/11/2025	JRD	[REDACTED]			
		[REDACTED]	260.00	0.40	104.00
	PMW	[REDACTED]			
		[REDACTED]	130.00	1.00	130.00
06/23/2025	FSC	[REDACTED]	260.00	0.20	52.00
		For Services Rendered		4.70	1,092.00

Timekeeper

Paula M. Wright
Felicia S. Vasudevan
James Donnelly

Recapitulation

Hours	Rate	Total
1.00	\$130.00	\$130.00
0.20	260.00	52.00
3.50	260.00	910.00

Total Current Fees and Expenses

1,092.00

Total for This Matter

\$1,092.00

Total Balance Due

\$1,248.00

Please Send Invoices In
DUPLICATE TO:
City of Malden
LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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

200030

This Number Must Appear on Invoices,
Bills, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	94446
Account No.	
0010-151-5300	

Issue Date

09/16/2025

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL OF THE ABOVE MUST APPEAR ON THE INVOICE

Item	Quantity	Description	Unit Price	Total Price
		Blanket PO		
1	1.00	Legal Services	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

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

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

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

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Billing Summary

Dr. Timothy Sippel, Superintendent
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/25/2025
Bill No. 161973
Client/Matter No. MALD01

Billing Through 06/23/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	397.50	0.00	0.00	<u>\$397.50</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE
2025 JUL 10 PM 1:27



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

MHTL

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

194873

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

Vendor No.	Requisition No.
9090	89312
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

10/09/2024

ISSUED TO:

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

SHIP TO:

DEN PUBIC SCH - BUSINESS OFFICE
MERTZ
LEASANT ST
DEN MA 02148
781-397-6100 EXT. 2213

HOLDOVER FY2025

ACCT # 300-090-99-99-9999-9999-9

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES - FOIA REQUESTS	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

Please Send Invoices In
DUPLICATE TO:
City of Malden
LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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

200030

This Number Must Appear on Invoices,
Bills, Shipping Memos and All Packages

Vendor No.	Requisition No.
9090	94446
Account No.	
0010-151-5300	

Issue Date

09/16/2025

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

NO CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER AND HAS AN AFFIRMATIVE ACTION PLAN.

Item	Quantity	Description	Unit Price	Total Price
		Blanket PO		
1	1.00	Legal Services	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

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

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

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

SIGNED

Jean M. Tucker

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

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

August 19, 2025
162821
MALD03.
Page: 1

RE: MALD03-00002 Public Records

Billing Through: 07/31/2025

Fees

			Rate	Hours	Amount
06/24/2025	JRD	[REDACTED]			
		[REDACTED]	260.00	0.80	208.00
06/26/2025	FSC	[REDACTED]	260.00	0.20	52.00
	JRD	[REDACTED]	260.00	0.10	26.00
	PMW	[REDACTED]			
		[REDACTED]	130.00	0.50	65.00
06/27/2025	PMW	[REDACTED]			
		[REDACTED]	130.00	1.00	130.00
07/01/2025	JRD	[REDACTED]	260.00	0.30	78.00
	FSC	[REDACTED]	260.00	0.10	26.00

City of Malden
MALD03-00002

Statement Date: 08/19/2025
Bill No. 162821
Page No. 3

		Rate	Hours	Amount
	FSC [REDACTED]	260.00	0.10	26.00
07/16/2025	JRD [REDACTED]			
	[REDACTED]	260.00	6.00	1,560.00
07/21/2025	FSC [REDACTED]	260.00	0.80	208.00
	PMW [REDACTED]			
	[REDACTED]	130.00	0.30	39.00
07/22/2025	FSC [REDACTED]	260.00	0.80	208.00
	PMW [REDACTED]			
	[REDACTED]	130.00	1.00	130.00
07/23/2025	FSC [REDACTED]	260.00	0.20	52.00
	PMW [REDACTED]			
	[REDACTED]	130.00	0.60	78.00
07/24/2025	FSC [REDACTED]	260.00	0.20	52.00
	PMW [REDACTED]			
	[REDACTED]	130.00	1.50	195.00
07/27/2025	FSC [REDACTED]	260.00	0.10	26.00
07/31/2025	FSC [REDACTED]	260.00	0.10	26.00
	For Services Rendered		24.50	5,421.00

Recapitulation

Timekeeper	Hours	Rate	Total
Paula M. Wright	7.30	\$130.00	\$949.00
Felicia S. Vasudevan	4.00	260.00	1,040.00
James Donnelly	13.20	260.00	3,432.00

City of Malden
MALD03-00003

Statement Date: 08/19/2025
Bill No. 162821
Page No. 5

O'Malley v. Library Trustees

Billing Through: 07/31/2025

			<u>Fees</u>			
				Rate	Hours	Amount
06/27/2025	FSC	[REDACTED]		260.00	0.40	104.00
	JRD	[REDACTED]		260.00	1.50	390.00
07/01/2025	JRD	[REDACTED]		260.00	1.50	390.00
07/02/2025	FSC	[REDACTED]		260.00	0.20	52.00
	JRD	[REDACTED]		260.00	0.20	52.00
07/03/2025	JRD	[REDACTED]		260.00	6.30	1,638.00
	PMW	[REDACTED]		130.00	0.50	65.00
07/07/2025	FSC	[REDACTED]		260.00	0.40	104.00
	JRD	[REDACTED]		260.00	0.20	52.00
	JRD	[REDACTED]		260.00	2.50	650.00
07/16/2025	FSC	[REDACTED]		260.00	1.00	260.00
07/17/2025	FSC	[REDACTED]		260.00	0.20	52.00
07/22/2025	FSC	[REDACTED]		260.00	0.10	26.00

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

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date: September 29, 2025
Bill No. 164077
Account No. MALD03.
Page: 1

RE: MALD03-00001 General Ongoing

Billing Through: 08/31/2025

Fees

			Rate	Hours	Amount
08/10/2025	FSC	[REDACTED]	260.00	0.30	78.00
08/14/2025	FSC	[REDACTED]	260.00	0.20	52.00
		For Services Rendered		0.50	130.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.50	\$260.00	\$130.00

Total Current Fees and Expenses

130.00

Total for This Matter

\$130.00

City of Malden
MALD03-00002

Statement Date: 09/29/2025
Bill No. 164077
Page No. 3

	Rate	Hours	Amount
Total Current Fees and Expenses			962.00
Total for This Matter			<u>\$962.00</u>

Statement Date: 09/29/2025
Bill No. 164077
Page No. 5

Recapitulation

Total Current Fees and Expenses	5,954.00
Total for This Matter	<u>\$5,954.00</u>
Total Balance Due	<u>\$7,046.00</u>

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

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



PURCHASE ORDER NUMBER

199981

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

Vendor No.	Requisition No.
9090	94374

Issue Date

09/11/2025

ISSUED TO:

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

SHIP TO:

SUPERINTENDENT OFFICE
DR. TIMOTHY SIPPEL
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	Account	Unit Price	Total Price
SERVICES					
1	0.00	LEGAL COUNCIL	300-090-00-00-06-1430-5300-4-	\$0.00	\$25,000.00
2	1.00	LEGAL COUNCIL FY2026	390-090-00-26-02-2110-5310-4	\$25,000.00	\$0.00

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

TOTAL OF PURCHASE ORDER

\$25,000.00

* FOIA REQUESTS ONLY

*ATTENTION*IMPORTANT BILLING INFO*

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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

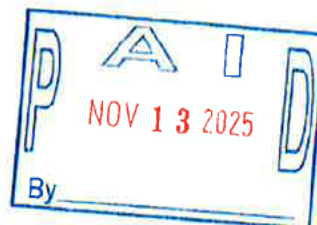
Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 08/26/2025
Bill No. 163146
Client/Matter No. MALD01

Billing Through 07/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	138.50	0.00	0.00	<u>\$138.50</u>



Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.

Thank you for your continued business.

MHTL

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

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 09/29/2025
Bill No. 164065
Client/Matter No. MALD01

Billing Through 08/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	2,336.00	0.00	0.00	<u>\$2,336.00</u>

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

MHTL

Please Send Invoices To
DUPLICATE TO:
City of Malden
LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

200030

Order Number Must Appear on Invoices,
Bills of Lading, Shipping Memos and All Packages

Vendor No. **Requisition No.**

9090

94446

Account No.

0010-151-5300

Issue Date

09/16/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

A PURCHASE ORDER IS NOT VALID WITHOUT THE FOLLOWING

Item	Quantity	Description	Unit Price	Total Price
		Blanket PO		
1	1.00	Legal Services	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

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

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

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

SIGNED

Jean M. Tucker

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

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

October 28, 2025
164653
MALD03.
Page: 1

RE: MALD03-00002 Public Records

Billing Through: 09/30/2025

Fees

			Rate	Hours	Amount
09/22/2025	JRD	[REDACTED]	260.00	0.20	52.00
09/24/2025	JRD	[REDACTED]	260.00	0.20	52.00
09/25/2025	PMW	[REDACTED]	130.00	0.10	13.00
		For Services Rendered		0.50	117.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.10	\$130.00	\$13.00
James Donnelly	0.40	260.00	104.00

Total Current Fees and Expenses

117.00

Total for This Matter

\$117.00

Please Send Invoices to
DUPLICATE TO:
City of Malden
LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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

200030

One Number Must Appear on Invoices,
Bills, Shipping Notices and All Packages.

Vendor No.	Requisition No.
9090	94446
Account No.	
0010-151-5300	

Issue Date

09/16/2025

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ALL WORK IS SUBJECT TO THE CITY OF MALDEN'S STANDARD SPECIFICATIONS

Item	Quantity	Description	Unit Price	Total Price
		Blanket PO		
I	1.00	Legal Services	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

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

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

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

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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

FAX: (617) 479-6469

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

December 8, 2025
165293
MALD03.
Page: 1

RE: MALD03-00002 Public Records

Billing Through: 10/31/2025

Fees

			Rate	Hours	Amount
10/10/2025	JRD	[REDACTED]	260.00	4.00	1,040.00
10/13/2025	JRD	[REDACTED]	260.00	6.00	1,560.00
10/14/2025	JRD	[REDACTED]	260.00	5.00	1,300.00
10/15/2025	JRD	[REDACTED]	260.00	5.00	1,300.00
10/16/2025	FSC	[REDACTED]	260.00	0.60	156.00
	JRD	[REDACTED]	260.00	5.00	1,300.00
10/20/2025	PMW	[REDACTED]	130.00	0.20	26.00
		For Services Rendered		25.80	6,682.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.20	\$130.00	\$26.00
Felicia S. Vasudevan	0.60	260.00	156.00
James Donnelly	25.00	260.00	6,500.00

Total Current Fees and Expenses

6,682.00

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

199981

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

Vendor No.	Requisition No.
9090	94374

Issue Date

09/11/2025

ISSUED TO:

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

SHIP TO:

SUPERINTENDENT OFFICE
DR. TIMOTHY SIPPEL
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	Account	Unit Price	Total Price
SERVICES					
1	0.00	LEGAL COUNCIL	300-090-00-00-06-1430-5300-4-	\$0.00	\$25,000.00
2	1.00	LEGAL COUNCIL FY2026	390-090-00-26-02-2110-5310-4	\$25,000.00	\$0.00

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

TOTAL OF PURCHASE ORDER

\$25,000.00

*** FOIA REQUESTS ONLY**

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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.

11/13/25 *163146 \$138.50 } 2,474.50
***164066 \$2,336.00 }**
1/22/26 \$165292 \$1,235.50 - 1,239.00

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

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

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

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

December 8, 2025
165292
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 10/31/2025

Fees

			Rate	Hours	Amount
10/03/2025	FSC	[REDACTED]	280.00	0.10	28.00
10/21/2025	FSC	[REDACTED]	280.00	0.10	28.00
	FSC	[REDACTED]	280.00	0.10	28.00
10/23/2025	PMW	[REDACTED]			
		[REDACTED]	130.00	2.00	260.00
10/24/2025	FSC	[REDACTED]	280.00	0.20	56.00
	PMW	[REDACTED]			
		[REDACTED]	130.00	2.00	260.00
10/28/2025	PMW	[REDACTED]			
		[REDACTED]	130.00	0.30	39.00
10/29/2025	MHP	[REDACTED]			
		[REDACTED]	275.00	0.30	82.50

Please Send Invoices to
DUPLICATE TO:
City of Malden

LEGAL
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

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



PURCHASE ORDER NUMBER

200030

This Number Must Appear on Invoices,
Bids, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	94446
Account No.	
0010-151-5300	

Issue Date

09/16/2025

ISSUED TO:

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

SHIP TO:

LEGAL
4TH FLOOR
215 PLEASANT ST.
MALDEN MA 02148
781-397-7106

ITEMS ARE SUBJECT TO THE CITY OF MALDEN'S STANDARD CONDITIONS OF PURCHASE

Item	Quantity	Description	Unit Price	Total Price
		Blanket PO		
1	1.00	Legal Services	\$25,000.00	\$25,000.00

TOTAL OF PURCHASE ORDER

\$25,000.00

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

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

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

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Carol Ann Desiderio, City Clerk
City of Malden
215 Pleasant Street
2nd Floor - Room 220
Malden, MA 02148

Statement Date:
Bill No.
Account No.

January 21, 2026
166443
MALD03.
Page: 1

RE: MALD03-00002 Public Records

Billing Through: 12/31/2025

Fees

			Rate	Hours	Amount
12/16/2025	JRD	[REDACTED]	260.00	0.10	26.00
12/17/2025	JRD	[REDACTED]	260.00	0.50	130.00
12/18/2025	PMW	[REDACTED]	130.00	0.30	39.00
12/19/2025	PMW	[REDACTED]	130.00	0.20	26.00
12/23/2025	PMW	[REDACTED]	130.00	0.20	26.00
		For Services Rendered		1.30	247.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.70	\$130.00	\$91.00
James Donnelly	0.60	260.00	156.00

Total Current Fees and Expenses

247.00

Total for This Matter

\$247.00

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

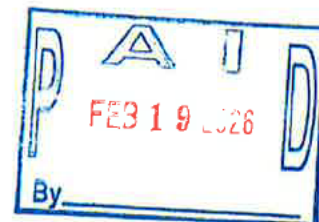
Billing Summary

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date: 01/06/2026
Bill No. 166031
Client/Matter No. MALD01

Billing Through 11/30/2025

Previous Balance	Current Fees	Expenses	Advances	Payments	Balance
MALD01-00271 Friedman - Public Records Appeal					
4,458.50	743.50	0.00	19.19	0.00	\$5,221.19



08:11 PM 41 MAR 2026

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

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

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

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

January 6, 2026
166031
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 11/30/2025

Fees

		Rate	Hours	Amount
11/03/2025	FSV [REDACTED]	280.00	0.10	28.00
	MHP [REDACTED]	275.00	0.50	137.50
11/10/2025	FSV [REDACTED]	280.00	0.10	28.00
	MHP [REDACTED]	275.00	2.00	550.00
	For Services Rendered		2.70	743.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.20	\$280.00	\$56.00
Madison Harris-Parks	2.50	275.00	687.50

Advances

12/03/2025	Express Mail - UPS	19.19
	Total Expenses	19.19
	Previous Balance	\$4,458.50
	Total Current Fees and Expenses	762.69
	Total for This Matter	\$5,221.19

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/26/2025	163146	138.50	138.50

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

199981

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

Vendor No.	Requisition No.
9090	94374

Issue Date

09/11/2025

ISSUED TO:

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

SHIP TO:

SUPERINTENDENT OFFICE
 DR. TIMOTHY SIPPEL
 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	Account	Unit Price	Total Price
		SERVICES			
1	0.00	LEGAL COUNCIL	300-090-00-00-06-1430-5300-4	\$0.00	\$25,000.00
2	1.00	LEGAL COUNCIL FY2026	390-090-00-26-02-2110-5310-4	\$25,000.00	\$0.00

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

TOTAL OF PURCHASE ORDER

\$25,000.00

* FOIA REQUESTS ONLY

*ATTENTION*IMPORTANT BILLING INFO*

TOTAL INVOICE IS NOT TO EXCEED \$25,000.00

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.

11/13/25 #163146 \$138.50 } 2,474.50
 #164065 \$2,336.00 }
 bal \$22,525.50
 1/22/26 #165292 \$1,235.50 - 21,290.00
 1/29/26 PO increased 10,000.00 - 31,290.00
 2/19/26 #166031 \$5,221.19 - 26,068.81

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

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

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

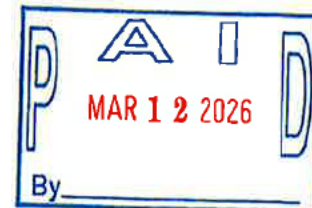
Statement Date: 01/21/2026
Bill No. 166491
Client/Matter No. MALD01

Billing Through 12/31/2025

	Current Fees	Expenses	Advances	Balance
MALD01-00271 Friedman - Public Records Appeal	28.00	0.00	0.00	<u>\$28.00</u>

MALDEN PUBLIC SCHOOLS
BUSINESS OFFICE

2025 FEB -9 AM 8:35



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

MHTL

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

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

FAX: (617) 479-6469

Superintendent's Office
Malden - Special Education
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

January 21, 2026
166491
MALD01.
Page: 1

RE: MALD01-00271 Friedman - Public Records Appeal

Billing Through: 12/31/2025

Fees

			Rate	Hours	Amount
12/02/2025	FSV	[REDACTED]	280.00	0.10	28.00
		For Services Rendered		0.10	28.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	0.10	\$280.00	\$28.00

Total Current Fees and Expenses

28.00

Total for This Matter

\$28.00

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MALDEN PUBLIC SCH - BUDGET
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MALDEN MA 02148
781-397-6100 EXT 2213

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



PURCHASE ORDER NUMBER

199981

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Vendor No.	Requisition No.
9090	94374

Issue Date

09/11/2025

ISSUED TO:

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

SHIP TO:

SUPERINTENDENT OFFICE
DR. TIMOTHY SIPPEL
110 PLEASANT STREET, 3RD FLOOR
MALDEN, MA 02148
781-397-6100 EXT 2201

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*ATTENTION*IMPORTANT BILLING INFO*

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