

602186

# Thomas Hehir and Associates

# INVOICE

137 Pembroke Street  
Boston, MA 02118

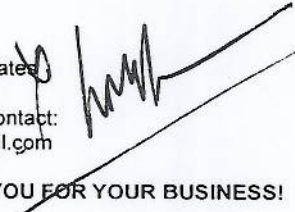
DATE: November 18, 2015  
INVOICE # 100  
FOR: Project or service description

Bill To:  
Dr. Holly Wade  
Palo Alto Unified School District  
25 Churchill Avenue  
Palo Alto, CA 94306

CATEGORY	DATE	DESCRIPTION	AMOUNT
Labor		Dr. Tom Hehir- preparation for visit- 10 hours (\$375/hr)	\$3,750.00
Labor		Dr. Tom Hehir- Site visit (inclusive of travel time)- 40 hours (\$375/hr)	\$15,000.00
Labor		Monica Ng- preparation for visit- 10 hours (\$200/hr)	\$2,000.00
Labor		Monica Ng- site visit (inclusive of travel time)- 40 hours (\$200/hr)	\$8,000.00
Labor		Kevin Mintz 6/10/15- 10/8/15- 13.5 hours (\$200/hr)	\$2,700.00
Airfare	10/2/15	Jet Blue flight round-trip JFK-SFO (M.Ng)	\$406.20
Rental Car	10/5/15	Hertz Rental Car 10/5/2015-10/12/2015 (M.Ng)	\$436.84
Hotel	10/5/15	Zen Hotel, Palo Alto, CA (T.Hehir)	\$262.65
Hotel	10/5/15	Zen Hotel, Palo Alto, CA (M.Ng)	\$262.65
Hotel	10/6/15	Zen Hotel, Palo Alto, CA (T.Hehir)	\$319.00
Hotel	10/6/15	Zen Hotel, Palo Alto, CA (M.Ng)	\$319.00
Hotel	10/7/15	Zen Hotel, Palo Alto, CA (T.Hehir)	\$319.00
Hotel	10/7/15	Zen Hotel, Palo Alto, CA (M.Ng)	\$319.00
Hotel	10/8/15	Zen Hotel, Palo Alto, CA (T.Hehir)	\$228.65
Hotel	10/8/15	Zen Hotel, Palo Alto, CA (M.Ng)	\$228.65
Airfare	10/12/15	United flight round-trip BOS-SFO 10/12/15-10/17/15 (T.Hehir)	\$536.20
Misc	10/5/15	Hotel tax	\$36.77
Misc	10/5/15	Hotel tax	\$36.77
Misc	10/6/15	Hotel tax	\$44.66
Misc	10/6/15	Hotel tax	\$44.66
Misc	10/7/15	Hotel tax	\$44.66
Misc	10/7/15	Hotel tax	\$44.66
Misc	10/8/15	Hotel tax	\$32.01
Misc	10/8/15	Hotel tax	\$32.01
<b>TOTAL</b>			<b>\$35,404.04</b>

Make all checks payable to Thomas Hehir & Associates

If you have any questions concerning this invoice contact:  
Monica Ng, (510) 282-3273, monica.alice.ng@gmail.com



THANK YOU FOR YOUR BUSINESS!

603418

# Thomas Hehir and Associates

# INVOICE

137 Pembroke Street  
Boston, MA 02118

DATE: April 6, 2016  
INVOICE # 101

**Bill To:**  
Dr. Holly Wade  
Palo Alto Unified School District  
25 Churchill Avenue  
Palo Alto, CA 94306

CATEGORY	DATE	DESCRIPTION	AMOUNT
Labor	12/1/15-3/31/16	Monica Ng (\$200/hr)- 4 hours	\$800.00
Labor	12/1/15-3/31/16	Stuart Jeckel (\$150/hr)- 21.77 hours	\$3,265.50
Labor	12/1/15-3/31/16	Laura Schifter- (\$200/hr)- 2.25 hours	\$450.00
Labor	12/1/15-3/31/16	Sofia Bahena (\$200/hr)- 4 hours	\$800.00
<b>TOTAL</b>			<b>\$5,315.50</b>

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**THANK YOU FOR YOUR BUSINESS!**

603935

# Thomas Hehir and Associates

# INVOICE

137 Pembroke Street  
Boston, MA 02118

DATE: June 6, 2016  
INVOICE # 102

**Bill To:**  
Dr. Holly Wade  
Palo Alto Unified School District  
25 Churchill Avenue  
Palo Alto, CA 94306

CATEGORY	DATE	DESCRIPTION	AMOUNT
Labor	4/1/16-5/31/16	Thomas Hehir (\$375/hr)- 2 hours	\$375.00
Labor	4/1/16-5/31/16	Monica Ng (\$200/hr)- 41.25 hours	\$8,250.00
Labor	4/1/16-5/31/16	Stuart Jeckel (\$150/hr)- 17.48 hours	\$2,622.00
Labor	4/1/16-5/31/16	Laura Schiffer- (\$200/hr)- 9.5 hours	\$1,900.00
Labor	4/1/16-5/31/16	Sofia Bahena (\$200/hr)- 4 hours	\$800.00
Labor	4/1/16-5/31/16	Thea Corbette (\$50/hr)- 3 hours	\$150.00
<b>TOTAL</b>			<b>\$14,097.00</b>

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**THANK YOU FOR YOUR BUSINESS!**