



Investigations
 230 Park Avenue
 Suite 440
 New York, NY 10169

T: 212.422.0000
 F: 212.422.3305

Date	Invoice #
12/18/2018	12860
P.O. Number	
-None-	

Bill To

Dr. Magda Parvey
 Superintendent
 515 North Avenue
 New Rochelle, NY 10801

Terms

Due on receipt

Invoice Period

8/1/2018 - 11/30/2018

In Reference To

New Rochelle City School District

Project #

105878

DATE	BY	SERVICES	HOURS	RATES	TOTAL
8/1/2018	MW	Investigative Services: Confirm and prepare for interview, review data, calls with T&M staff	1.00	\$195.00	\$195.00
8/2/2018	MW	Investigative Services: Conduct interview of Principal Richardson at New Rochelle High School	6.00	\$195.00	\$1,170.00
8/2/2018	AC	Investigative Services: Interview witness and reviewed prior witness memos, documents and reports.	7.00	\$295.00	\$2,065.00
8/3/2018	MW	Investigative Services: Prepare report of interview on Richardson	3.25	\$195.00	\$633.75
8/3/2018	MW	Investigative Services: Follow up on document request, analyze data and prepare report	2.00	\$195.00	\$390.00
8/7/2018	MW	Investigative Services: Review data, compile reports for case summary draft	8.00	\$195.00	\$1,560.00
8/8/2018	TRJ	Investigative Services: Review Documents / Data	5.00	\$150.00	\$750.00
8/8/2018	MW	Investigative Services: Review transcripts and prepare report of inconsistencies in reporting	2.50	\$195.00	\$487.50
8/8/2018	AC	Investigative Services: Pulled and organized the evidenced collected during the investigation and reviewed material in preparation of report drafting.	7.00	\$295.00	\$2,065.00
8/10/2018	MW	Investigative Services: Draft report preparation	2.50	\$195.00	\$487.50
8/10/2018	AC	Investigative Services: Further review of data and reports collected during investigation.	3.00	\$295.00	\$885.00
8/12/2018	MW	Investigative Services: Report preparation	1.00	\$195.00	\$195.00
8/12/2018	AC	Investigative Services: Review of prior data and outline report	4.00	\$295.00	\$1,180.00
8/13/2018	MW	Investigative Services: Report preparation	2.00	\$195.00	\$390.00
8/13/2018	AC	Investigative Services: Report drafting	5.50	\$295.00	\$1,622.50
8/14/2018	MW	Investigative Services: Report preparation, conference calls	6.50	\$195.00	\$1,267.50
8/14/2018	AC	Investigative Services: Conference call with client and report drafting.	5.00	\$295.00	\$1,475.00

Please direct all accounting inquiries to T&M's Finance Department at 212.422.0000 or billing@tmprotection.com

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 P.O. Box 5218
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8/15/2018	AC	Investigative Services: Analysis and report drafting	3.00	\$295.00	\$885.00
8/16/2018	MW	Investigative Services: Analysis and report drafting	2.00	\$195.00	\$390.00
8/16/2018	AC	Investigative Services: Analysis and report drafting	2.00	\$295.00	\$590.00
8/17/2018	AC	Investigative Services: Analysis and report drafting	7.00	\$295.00	\$2,065.00
8/18/2018	AC	Investigative Services: Analysis and report drafting	3.00	\$295.00	\$885.00
8/19/2018	AC	Investigative Services: Analysis and report drafting	8.50	\$295.00	\$2,507.50
8/20/2018	MW	Investigative Services: Analysis and report drafting	3.00	\$195.00	\$585.00
8/20/2018	AC	Investigative Services: Analysis and report drafting	6.00	\$295.00	\$1,770.00
8/21/2018	MW	Investigative Services: Analysis and report drafting	3.00	\$195.00	\$585.00
8/21/2018	AC	Investigative Services: Analysis and report drafting	4.00	\$295.00	\$1,180.00
8/22/2018	MW	Investigative Services: Analysis and report drafting	2.00	\$195.00	\$390.00
8/22/2018	AC	Investigative Services: Analysis and report drafting	4.00	\$295.00	\$1,180.00
8/23/2018	MW	Investigative Services: Analysis and report drafting	8.00	\$195.00	\$1,560.00
8/23/2018	AC	Investigative Services: Analysis and report drafting	7.00	\$295.00	\$2,065.00
8/24/2018	MW	Investigative Services: Scan documents	1.00	\$195.00	\$195.00
8/28/2018	MW	Investigative Services: Meeting at law firm and report preparation	4.00	\$195.00	\$780.00
8/28/2018	AC	Investigative Services: Client Meeting and draft report	2.50	\$295.00	\$737.50
8/28/2018	MJM	Investigative Services: Meeting with Counsel to discuss investigative findings and preparation of final report and recommendations	4.00	\$495.00	\$1,980.00
9/6/2018	MW	Investigative Services: Review and assist in report preparation	3.00	\$195.00	\$585.00
9/11/2018	MAL	Investigative Services: Analysis and report drafting	4.00	\$295.00	\$1,180.00
9/12/2018	MAL	Investigative Services: Analysis and report drafting	3.00	\$295.00	\$885.00
9/13/2018	MW	Investigative Services: Report preparation	3.50	\$195.00	\$682.50

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9/14/2018	MAL	Investigative Services: Analysis and report drafting	4.00	\$295.00	\$1,180.00
9/18/2018	MW	Investigative Services: Assist in report preparation	1.50	\$195.00	\$292.50
9/26/2018	MW	Investigative Services: Analysis and report drafting	3.00	\$195.00	\$585.00
10/10/2018	MJM	Investigative Services: Prep and participation in meeting at Counsel's office.	4.00	\$495.00	\$1,980.00
10/10/2018	MAL	Investigative Services: Prep and participation in meeting at Counsel's office.	4.00	\$295.00	\$1,180.00
10/30/2018	MAL	Investigative Services: Preparation and attendance of Board of Education meeting in New Rochelle	4.00	\$295.00	\$1,180.00
10/30/2018	MW	Investigative Services: Preparation and attendance of Board of Education meeting in New Rochelle	4.00	\$195.00	\$780.00
10/30/2018	MJM	Investigative Services: Preparation and attendance of Board of Education meeting in New Rochelle	4.00	\$495.00	\$1,980.00
11/19/2018	MW	Investigative Services: Prepare answers for questions submitted by the Board of Education, e-mails and telephone calls	1.50	\$195.00	\$292.50
11/20/2018	MW	Investigative Services: Preparation and attendance of Board of Education meeting in New Rochelle	5.00	\$195.00	\$975.00
11/20/2018	MJM	Investigative Services: Preparation and attendance of Board of Education meeting in New Rochelle	5.00	\$495.00	\$2,475.00
11/20/2018	MAL	Investigative Services: Attend Board of Education meeting in New Rochelle, NY + travel time	5.00	\$295.00	\$1,475.00
11/20/2018	MAL	Investigative Services: Prepare answers to Client questions	1.00	\$295.00	\$295.00
11/21/2018	MAL	Investigative Services: Revise report	0.50	\$295.00	\$147.50
11/29/2018	MAL	Investigative Services: Respond to Client questions	0.50	\$295.00	\$147.50
Sub-total Time Bill					\$55,446.25
8/2/2018		Mileage: Travel to New Rochelle			\$44.15

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8/2/2018		Mileage: Travel to and from New Rochelle			\$11.28
8/2/2018		Mileage: Travel to and from New Rochelle			\$11.28
8/31/2018		Supplies Office: Scanning			\$20.93
10/30/2018		Mileage: Travel to New Rochelle, NY, also transport T&M personnel to and from train station			\$44.69
11/20/2018		Mileage: Travel to New Rochelle, NY			\$45.24
11/20/2018		Ground Travel (Taxi/Limo/Train): Metro North			\$43.00
10/29/2018		Ground Travel (Taxi/Limo/Train): Metro North			\$43.00
Sub-Total Expense Bill					\$263.57

Labor Total	\$55,446.25
Expense Total	\$263.57
Sales Tax	\$0.00
INVOICE TOTAL	\$55,709.82
Amt. Paid/Credit	\$0.00
Amount Due	\$55,709.82

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