

**INVOICE**

**Richard G. Van Der Laan  
Communications Consultant  
11541 Donovan Road  
Los Alamitos, CA 90720-4019  
(562) 596-4276  
E-mail: [mowthelaan@yahoo.com](mailto:mowthelaan@yahoo.com)**

**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103**

**Services Rendered: Monthly Consulting for Communications Department**

**Dates of Service: April 1-30, 2006**

**Today's Date: May 8, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$11,350.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$11,350.00</b>

**Submitted by: \_\_\_\_\_**

**Please make check payable to: Richard G. Van Der Laan**

**Terms: Net 30**

**Approved by: \_\_\_\_\_**

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**Richard G. Van Der Laan  
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(562) 596-4276  
E-mail: mowthelaan@yahoo.com**

**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103**

**Services Rendered: Monthly Consulting for Communications Department**

**Dates of Service: May 1-31, 2006**

**Today's Date: September 18, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$11,350.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$11,350.00</b>

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**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103**

**Services Rendered: Monthly Consulting for Communications Department**

**Dates of Service: June 1-30, 2006**

**Today's Date: September 18, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$11,350.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$11,350.00</b>

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**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103**

**Services Rendered: Monthly Consulting for Communications Department**

**Dates of Service: July 1-31, 2006**

**Today's Date: September 18, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$11,350.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$11,350.00</b>

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**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103**

**Services Rendered: Monthly Consulting for Communications Department**

**Dates of Service: August 1-31, 2006**

**Today's Date: September 18, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$11,350.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$11,350.00</b>

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**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103-2682**

**Services Rendered: Communications Consulting**

**Dates of Service: September 1-30, 2006**

**Today's Date: November 22, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$9,600.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$9,600.00</b>

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**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103-2682**

**Services Rendered: Communications Consulting**

**Dates of Service: October 1-31, 2006**

**Today's Date: November 22, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$9,600.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$9,600.00</b>

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**4100 Normal Street**  
**San Diego, CA 92103-2682**

**Services Rendered: Communications Consulting**

**Dates of Service: November 1-30, 2006**

**Today's Date: November 22, 2006**

<b>Consultant Fee as per Contract.....</b>	<b>\$9,600.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$9,600.00</b>

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**District/Agency: San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103-2682**

**Services Rendered: Communications Consulting**

**Dates of Service: December 1-31, 2006**

**Today's Date: January 2, 2007**

<b>Consultant Fee as per Contract 80 x 8 x 10 days.....</b>	<b>\$6,400.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$6,400.00</b>

**Submitted by: \_\_\_\_\_**

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**District/Agency: San Diego Unified School District  
4100 Normal Street, Room 2148  
San Diego, CA 92103-2682**

**Services Rendered: Communications Consulting**

**Dates of Service: January 1-26, 2007**

**Today's Date: January 25, 2007**

<b>Consultant Fee as per Contract 80 x 8 x 19 days.....</b>	<b>\$12,160.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$12,160.00</b>

**Submitted by: \_\_\_\_\_**

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**District/Agency: San Diego Unified School District  
4100 Normal Street, Room 2148  
San Diego, CA 92103-2682**

**Services Rendered: Communications Consulting**

**Dates of Service: February 1-28, 2007**

**Today's Date: February 27, 2007**

<b>Consultant Fee as per Contract 80 x 8 x 15 days.....</b>	<b>\$9,600.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$9,600.00</b>

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**District/Agency: San Diego Unified School District  
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**Services Rendered: Communications Consulting**

**Dates of Service: March 1-30, 2007**

**Today's Date: March 28, 2007**

<b>Consultant Fee as per Contract 80 x 8 x 15 days.....</b>	<b>\$9,600.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$9,600.00</b>

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**District/Agency: San Diego Unified School District  
4100 Normal Street, Room 2148  
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**Services Rendered: Communications Consulting**

**Dates of Service: April 1-30, 2007**

**Today's Date: May 2, 2007**

<b>Consultant Fee as per Contract 80 x 8 x 15 days.....</b>	<b>\$9,600.00</b>
<b>Transportation Expenses.....</b>	<b>0</b>
<b>Conference Expenses.....</b>	<b>0</b>
<b>Lodging and Meal Expenses.....</b>	<b>0</b>
<b>Total Amount Due.....</b>	<b>\$9,600.00</b>

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