



To:  
Worcester Public Schools  
Attn: Kay C. Seale  
Manager of Special Education  
20 Irving Street  
Worcester, MA 01609

Please remit payment to:  
Behavioral Concepts, Inc.  
5 Cedar Ridge Lane  
Mansfield, MA 02048  
Federal Employer ID#73-1645704

Invoice: **GATES 06/13**  
Date: July 1, 2013

Description	Amount
<b>June Supplemental Billing</b>	
6/3-6/7, 6/10-6/14, 6/17-6/21, 6/24-6/28	
Ph.D. Consultation	
Clinical Coordination (130-140 students)	
Clinical Consultation (9 students)	
- <del>_____</del>	
- <del>_____</del>	
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- <del>_____</del>	
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- <del>_____</del>	
- <del>_____</del>	
- <del>_____</del>	
<b>Direct ABA Services</b>	\$ 28,105.00
<b>Direct ABA Services</b>	
<b>SAIL Classroom Behavioral Assistants</b>	
6/3-6/7 (2)	\$0.00
6/10-6/14 (2)	\$0.00
6/17-6/21 (2)	\$0.00
6/24-6/28 (2)	\$0.00
<b>Total Amount:</b>	<b>\$28,105.00</b>

17 Days  
133 Students  
1:1 Students 27  
1:2 Students 8  
4:1 Students 12

