



September 2024 Invoice

MPS & ASSOCIATES, LLC



Invoice #3 – September 2024

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

October 17, 2024

Remit payment to:

Mark P. Smith, Lead Monitor

[Phone number is on file]

Invoice Summary

Breakdown of Invoice by Team Member					
Team Member	Hours Billed	Hourly Rate	Amount Billed	Reimbursable Expenses	Total Invoiced
Mark P. Smith, Lead Monitor -MPS & Associates, LLC	105.6	\$375	\$39,600.00	-	\$39,600.00
Brian Buchner, Deputy Monitor -BRB Consulting, LLC	33.67	\$325	\$10,942.75	-	\$10,942.75
Russell G. Bloom, Associate Monitor	7.91	\$250	\$1,977.50	-	\$1,977.50
Antoinette Edwards, Associate Monitor -Edwards Consulting	5.7	\$250	\$1,425.00	-	\$1,425.00
Robert Fornango, Associate Monitor -F1 Analytics, LLC	20.6	\$250	\$5,150.00	-	\$5,150.00
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	15.5	\$250	\$3,875.00	-	\$3,875.00
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	6.8	\$250	\$1,700.00	-	\$1,700.00
Susruta Sudula, Associate Monitor	12.54	\$250	\$3,135.00	-	\$3,135.00
Valencia Thomas, Associate Monitor	20.75	\$250	\$5,187.50	-	\$5,187.50
Aggregated Totals					
	229.07		\$72,992.75	-	\$72,992.75

Running Totals	
Total amount invoiced during first year of Monitor's term, up to and including current invoice	\$308,523.39
Total not-to-exceed amount for first year of Monitor's term	\$1,075,400.00



Team Member Invoices

Following this page are invoices from each team member, which include brief descriptions of services provided, hours spent providing such services during each day of the invoice period, and receipts for reimbursable expenses as required.

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Mark P. Smith - September 2024

Invoice

09/01/2024 - 09/30/2024

Total: 116.20 Billable: 105.60

Date	Description	Duration
09/30/2024	Review of PPB training materials - [Par. 246]	0.60
09/30/2024	Review of PPB training materials - [Par. 246]	0.30
09/30/2024	Revise Monitoring Plan - [Par. 217]	0.30
09/30/2024	Review of PPB training materials - [Par. 246]	0.70
09/30/2024	Review of PPB training materials - [Par. 246]	0.30
09/30/2024	Revise Monitoring Plan - [Par. 217]	1.40
09/30/2024	Revise Monitoring Plan - [Par. 217]	0.20
09/30/2024	Review of PPB training materials - [Par. 246]	0.80
09/30/2024	Review of PPB training materials - [Par. 246]	1.10
09/30/2024	Revise Monitoring Plan - [Par. 217]	0.30
09/29/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.40
09/29/2024	Review policy revisions proposed by PPB - [Par. 243]	0.50
09/29/2024	Review policy revisions proposed by PPB - [Par. 243]	0.40

09/29/2024	Review of PPB training materials - [Par. 246]	3.50
09/29/2024	Revise Monitoring Plan - [Par. 217]	0.20
09/27/2024	Revise Monitoring Plan - [Par. 217]	8.50
09/27/2024	Prepare for and attend briefing on officer-involved shooting - [Par. 69, Par. 131]	0.30
09/27/2024	Revise Monitoring Plan - [Par. 217]	1.10
09/27/2024	Review of PPB training materials - [Par. 246]	0.60
09/27/2024	Review of PPB training materials - [Par. 246]	0.60
09/26/2024	Revise Monitoring Plan - [Par. 217]	1.60
09/26/2024	Communication with City - [Par. 229]	0.10
09/26/2024	Revise Monitoring Plan - [Par. 217]	0.40
09/26/2024	Review changes to oversight system - [Par. 195]	0.40
09/26/2024	Review changes to oversight system - [Par. 195]	0.10
09/26/2024	Review of PPB training materials - [Par. 246]	0.20
09/26/2024	Review of PPB training materials - [Par. 246]	0.90
09/26/2024	Meeting with DOJ - [Par. 229]	0.90
09/26/2024	Review of PPB training materials - [Par. 246]	0.70
09/25/2024	Review of PPB training materials - [Par. 246]	0.20

09/25/2024	Attend PCCEP meeting - [Par. 151]	1.20
09/25/2024	Communication with FIT-COG - [Par. 231]	0.60
09/25/2024	Review changes to oversight system - [Par. 195]	0.20
09/25/2024	Communication with DOJ - [Par. 229]	0.10
09/25/2024	Monitoring Team management - [Non-billable]	0.30
09/25/2024	Monitoring Team management - [Non-billable]	0.40
09/25/2024	Review of PPB training materials - [Par. 246]	0.10
09/25/2024	Communication with DOJ - [Par. 229]	0.20
09/25/2024	Revise Monitoring Plan - [Par. 217]	0.10
09/25/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.20
09/25/2024	Monitoring Team management - [Non-billable]	0.20
09/25/2024	Meet with Monitoring Team to discuss progress on all Monitorship duties - [Par. 216]	1.20
09/24/2024	Revise Monitoring Plan - [Par. 217]	0.90
09/24/2024	Communication with DOJ - [Par. 229]	0.40
09/24/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	1.30
09/24/2024	Review of PPB training materials - [Par. 246]	0.30
09/24/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.10

09/24/2024	Review policy revisions proposed by PPB - [Par. 243]	0.10
09/24/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.50
09/24/2024	Monitoring Team management - [Non-billable]	0.50
09/24/2024	Review of PPB training materials - [Par. 246]	0.20
09/24/2024	Review policy revisions proposed by PPB - [Par. 243]	0.30
09/24/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.50
09/23/2024	Revise Monitoring Plan - [Par. 217]	0.50
09/23/2024	Communication with DOJ - [Par. 229]	0.40
09/23/2024	Communication with PPCOA - [Par. 231]	0.20
09/23/2024	Communication with DOJ - [Par. 229]	0.70
09/23/2024	Communication with PPCOA - [Par. 231]	0.30
09/23/2024	Review of PPB training materials - [Par. 246]	0.80
09/20/2024	Review of PPB training materials - [Par. 246]	0.30
09/20/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.30
09/20/2024	Revise Monitoring Plan - [Par. 217]	1.20
09/20/2024	Review of PPB training materials - [Par. 246]	0.30
09/20/2024	Monitoring Team management - [Non-billable]	0.40

09/20/2024	Review of PPB training materials - [Par. 246]	0.50
09/20/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
09/20/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.30
09/20/2024	Monitoring Team management - [Non-billable]	1.10
09/20/2024	Review of PPB training materials - [Par. 246]	0.10
09/20/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.30
09/20/2024	Monitoring Team management - [Non-billable]	0.40
09/19/2024	Revise Monitoring Plan - [Par. 217]	0.60
09/19/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
09/19/2024	Review PRB materials and attend PRB - [Par. 131]	2.40
09/19/2024	Review PRB materials and attend PRB - [Par. 131]	3.80
09/18/2024	Revise Monitoring Plan - [Par. 217]	1.10
09/18/2024	Meet with MHA - [Par. 231]	1.30
09/18/2024	Communication with PPCOA - [Par. 231]	0.30
09/18/2024	Review of PPB training materials - [Par. 246]	0.40
09/18/2024	Revise Monitoring Plan - [Par. 217]	1.10
09/18/2024	Revise Monitoring Plan - [Par. 217]	1.70

09/17/2024	Revise Monitoring Plan - [Par. 217]	0.30
09/17/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
09/17/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.40
09/17/2024	Review of PPB training materials - [Par. 246]	1.50
09/17/2024	Review of PPB training materials - [Par. 246]	0.40
09/17/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
09/17/2024	Review of PPB training materials - [Par. 246]	1.80
09/17/2024	Discuss proposed policy revisions with PPA - [Par. 231, Par. 243]	0.50
09/17/2024	Review of PPB training materials - [Par. 246]	0.90
09/16/2024	Review of PPB training materials - [Par. 246]	1.70
09/16/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.20
09/16/2024	Revise Monitoring Plan - [Par. 217]	1.00
09/16/2024	Revise Monitoring Plan - [Par. 217]	0.60
09/16/2024	Review public comment on IPR report - [Par. 231]	0.20
09/16/2024	Review of PPB training materials - [Par. 246]	0.30
09/16/2024	Review of PPB training materials - [Par. 246]	0.10
09/16/2024	Review of PPB training materials - [Par. 246]	0.40

09/16/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.30
09/16/2024	Review changes to oversight system - [Par. 195]	0.60
09/16/2024	Review of PPB training materials - [Par. 246]	1.20
09/16/2024	Communication with PPB regarding access to documents - [Par. 240]	0.40
09/14/2024	Revise Monitoring Plan - [Par. 217]	1.60
09/13/2024	Monitoring Team management - [Non-billable]	0.50
09/13/2024	Communication with PPB and Monitoring Team regarding reviews of training curricula - [Par. 246]	1.50
09/13/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	1.00
09/13/2024	Communication with PPB and Monitoring Team regarding reviews of training curricula - [Par. 246]	0.20
09/13/2024	Review of PPB training materials - [Par. 246]	0.50
09/12/2024	Communication with PPB and Monitoring Team regarding reviews of training curricula - [Par. 246]	0.50
09/12/2024	Review of PPB training materials - [Par. 246]	0.50
09/12/2024	Communication with PPB and Monitoring Team regarding reviews of training curricula - [Par. 246]	0.70
09/12/2024	Review of PPB training materials - [Par. 246]	0.50
09/12/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.20
09/11/2024	Revise Monitoring Plan - [Par. 217]	0.90
09/11/2024	Revise Monitoring Plan - [Par. 217]	0.30

09/11/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.70
09/11/2024	Review of PPB training materials - [Par. 246]	0.20
09/11/2024	Monitoring Team management - [Non-billable]	0.10
09/11/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
09/11/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.40
09/10/2024	Review of PPB training materials - [Par. 246]	1.00
09/10/2024	Monitoring Team management - [Non-billable]	0.70
09/10/2024	Monitoring Team management - [Non-billable]	0.40
09/10/2024	Review of PPB training materials - [Par. 246]	0.50
09/10/2024	Monitoring Team management - [Non-billable]	1.00
09/10/2024	Review of PPB training materials - [Par. 246]	0.10
09/10/2024	Revise Monitoring Plan - [Par. 217]	0.40
09/10/2024	Review of PPB training materials - [Par. 246]	0.90
09/09/2024	Review of PPB training materials - [Par. 246]	0.20
09/09/2024	Establish Monitoring Team website - [Par. 231]	0.10
09/09/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
09/09/2024	Discussion of compliance assessment methodologies with Monitoring Team - [Par. 221]	0.10

09/09/2024	Review of PPB training materials - [Par. 246]	0.20
09/09/2024	Monitoring Team management - [Non-billable]	0.50
09/09/2024	Review of PPB training materials - [Par. 246]	0.30
09/09/2024	Review of PPB training materials - [Par. 246]	0.70
09/09/2024	Review of PPB training materials - [Par. 246]	0.80
09/09/2024	Revise Monitoring Plan - [Par. 217]	0.20
09/09/2024	Review of PPB training materials - [Par. 246]	1.70
09/09/2024	Review changes to oversight system - [Par. 195]	0.20
09/09/2024	Review of PPB training materials - [Par. 246]	0.10
09/07/2024	Revise Monitoring Plan - [Par. 217]	0.50
09/07/2024	Revise Monitoring Plan - [Par. 217]	0.50
09/06/2024	Communication with TAC - [Par. 231, Par. 86]	0.40
09/06/2024	Review of PPB training materials - [Par. 246]	0.20
09/06/2024	Review policy revisions proposed by PPB - [Par. 243]	0.30
09/06/2024	Attend IPAC Meeting - [Par. 231]	2.20
09/06/2024	Review materials in advance of IPAC Meeting - [Par. 231]	0.30
09/06/2024	Discussion of compliance assessment methodologies with Monitoring Team - [Par. 221]	0.90

09/06/2024	Establish Monitor Team website - [Par. 231]	0.10
09/05/2024	Review policy revisions proposed by PPB - [Par. 243]	1.70
09/05/2024	Monitoring Team management - [Non-billable]	0.40
09/05/2024	Monitoring Team management - [Non-billable]	0.10
09/05/2024	Review of PPB training materials - [Par. 246]	0.20
09/05/2024	Review of PPB training materials - [Par. 246]	0.40
09/05/2024	Monitoring Team management - [Non-billable]	0.80
09/05/2024	Review policy revisions proposed by PPB - [Par. 243]	0.80
09/05/2024	Review of PPB training materials - [Par. 246]	0.70
09/05/2024	Review policy revisions proposed by PPB - [Par. 243]	0.20
09/05/2024	Review of PPB training materials - [Par. 246]	0.30
09/05/2024	Review IPR presentation materials - [Par. 121, Par. 122, Par. 131]	0.30
09/05/2024	Review of PPB training materials - [Par. 246]	2.00
09/05/2024	Review policy revisions proposed by PPB - [Par. 243]	0.70
09/04/2024	Attend CRC Meeting and review IPR presentation materials - [Par. 121, Par. 122, Par. 131]	2.40
09/04/2024	Review policy revisions proposed by PPB - [Par. 243]	1.40
09/04/2024	Review of PPB training materials - [Par. 246]	0.20

09/04/2024	Review materials in advance of IPAC Meeting - [Par. 231]	0.30
09/04/2024	Review of PPB training materials - [Par. 246]	0.20
09/04/2024	Communication with IPR regarding CRC - [Par. 131, Par. 121, Par. 122]	0.80
09/04/2024	Review of PPB training materials - [Par. 246]	0.40
09/04/2024	Review of PPB training materials - [Par. 246]	0.20
09/04/2024	Establish Monitor Team website - [Par. 231]	0.30
09/04/2024	Review policy revisions proposed by PPB - [Par. 243]	0.70
09/03/2024	Review of PPB training materials - [Par. 246]	0.40
09/03/2024	Establish Monitor Team website - [Par. 231]	0.10
09/03/2024	Establish Monitor Team website - [Par. 231]	0.20
09/03/2024	Review policy revisions proposed by PPB - [Par. 243]	0.90
09/03/2024	Communication with IPR regarding CRC - [Par. 131, Par. 121, Par. 122]	0.10
09/03/2024	Review public comments on proposed amendments to Settlement Agreement - [Par. 195]	0.20
09/03/2024	Establish Monitor Team website - [Par. 231]	0.60
09/03/2024	Communication with IPR regarding CRC - [Par. 131, Par. 121, Par. 122]	0.20

BRB Consulting, LLC
Los Angeles, California 90045

INVOICE

9/1/2024 - 9/30/2024

INVOICE TO
MPS & Associates

INVOICE# 2024-3
DATE 10/4/24

DESCRIPTION	QTY	RATE	AMOUNT
Services	33.67	325/hr	\$ 10,942.75
Expenses (Subtotal)			\$ -
Travel			\$ -
Hotel			\$ -
Transportation			\$ -
Meals & Incidentals Expenses			\$ -
		TOTAL	\$10,942.75

Brian	Buchner	Date	Day			Hours		
		09/03/2024	Tue			0.83		
NOTES: Completed review of policy revisions, drafted correspondence to PPB, sent email correspondence to monitoring team (Par. 243)								
		09/04/2024	Wed			1.37		
NOTES: Discussion with lead monitor about policy revision (Par. 243)								
		09/04/2024	Wed			1.92		
NOTES: Attended and participated in CRC meeting.								
		09/05/2024	Thu			0.75		
NOTES: Discussion with lead monitor about policy revisions (Par. 243)								
		09/06/2024	Fri			0.90		
NOTES: Reviewed correspondence; discussed (via email) draft methodology plan and monitoring plan with monitoring team (Pars. 217, 218)								
		09/06/2024	Fri			0.73		
NOTES: Meeting with members of TAC to discuss the SA and monitoring plan								
		09/09/2024	Mon			1.07		
NOTES: Discussion of Monitoring Plan (Par. 217)								
		09/13/2024	Fri			3.00		
NOTES: Review and revised Monitoring Plan (Par. 217)								
		09/13/2024	Fri			0.87		
NOTES: Discussion of Monitoring Plan (Par. 217)								
		09/17/2024	Tue			0.28		
NOTES: Discussion of Monitoring Plan (Par. 217)								
		09/18/2024	Wed			0.65		
NOTES: Discussion of Monitoring Plan; review of training materials (Pars. 217, 246)								
		09/19/2024	Thu			0.52		
NOTES: Discussion of Monitoring Plan; review of training materials (Pars. 217, 246)								
		09/23/2024	Mon			0.50		
NOTES: Discussion of Monitoring Plan; review of training materials (Pars. 217, 246)								
		09/24/2024	Tue			1.02		

NOTES: Discussion of Monitoring Plan; review of training materials (Pars. 217, 246)

09/24/2024 Tue 4.00

NOTES: Prepare and review materials for Police Review Board for Case No 2024-B-0002 (OIS)

09/25/2024 Wed 3.00

NOTES: Attended/observed Police Review Board for Case No. 2024-B-0002 (OIS)

09/25/2024 Wed 0.40

NOTES: Discussion of Monitoring Plan; review of training materials; discussion of Police Review Board (Pars. 217, 246)

09/27/2024 Fri 9.00

NOTES: Attended/observed Chief of Police's OIS briefing; discussion of and revisions to Monitoring Plan (Par. 217)

09/30/2024 Mon 1.38

NOTES: Discussion of Monitoring Plan; review of training materials (Pars. 217, 246)

09/30/2024 Mon 0.30

NOTES: Discussion of Monitoring Plan (Par. 217)

09/30/2024 Mon 1.18

NOTES: Discussion re Monitoring Plan and reviews of training materials (Pars. 217, 246)

Russell G. Bloom: Portland03

Issue date: 10/03/2024

Due date: 11/02/2024

Bill from

Russell Bloom

[Address Redacted]

Portland Police Monitorship

Bill to

MPS & Associates

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Mtg with Mark Smith (Paras. 230, 231) - 09/13/2024	1.00	USD 250.00	USD 250.00
MHA meeting. (Para. 231) - 09/18/2024	1.25	USD 250.00	USD 312.50
PCCEP Meeting (Para. 231) - 09/25/2024	2.00	USD 250.00	USD 500.00
MPS Team Mtg (Para. 216) - 09/25/2024	1.08	USD 250.00	USD 270.00
Monitoring Plan Draft review (Para. 216) - 09/30/2024	0.67	USD 250.00	USD 167.50
Monitoring Plan Draft review (Para. 216) - 09/30/2024	1.58	USD 250.00	USD 395.00
Site visit planning/scheduling (Para. 216) - 09/30/2024	0.33	USD 250.00	USD 82.50

SUBTOTAL	USD 1,977.50
TOTAL	USD 1,977.50

DATE	WHAT	RESULT	NON- BILLABLE HOURS	BILLABLE HOURS	TOTAL HOURS
6-Sep	IPAC [Par. 231]	Monitoring Team Welcome S.T.O.P.S. Data discussion	9am-11am	2	
18-Sep	PCCEP [Par. 231]	CBPA Fairness Hearing De-brief/ S.T.O.P.S. discussion	6pm- 7:38 pm	1.7	
20-Sep	IPAC [Par. 231]	PPB Updates	9am-11am	2	



F1 Analytics

F1 Analytics LLC
855.444.0880
24654 N Lake Pleasant Parkway
Ste 103-159
Peoria, AZ 85383

Billed To
Mark Smith
MPS & Associates, LLC
2108 N Street, Ste N
Sacramento, CA 95816

Date of Issue
10/02/2024

Due Date
11/01/2024

Invoice Number
0000006

Reference
PPB Independent
Monitor

Amount Due (USD)
\$5,150.00

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 4, 2024 CRC Meeting Section VIII - Officer Accountability	\$250.00	2.1	\$525.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 4, 2024 Monitoring Plan Methodology Par 217	\$250.00	3.1	\$775.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 9, 2024 Monitoring Plan & Methodology. Par 217.	\$250.00	1.8	\$450.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 10, 2024 Monitoring Plan Methodology par. 217	\$250.00	0.7	\$175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 11, 2024 Monitoring Methodology Par 217; for Pars 66-77, 88-90, 116-118	\$250.00	3.2	\$800.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 12, 2024 Monitoring Plan Methodology Par. 217	\$250.00	0.6	\$150.00
Time	\$250.00	0.6	\$150.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Sep
18, 2024
Training Methodology par. 217

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 18, 2024 Meeting with Mental Health Alliance, Par. 231	\$250.00	1.2	\$300.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 25, 2024 Independent Monitor Team Meeting - Par. 216	\$250.00	1.2	\$300.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 26, 2024 Methodology Review Par. 217	\$250.00	1.2	\$300.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 27, 2024 Monitoring Plan Methodology Par. 217	\$250.00	2	\$500.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 30, 2024 Monitoring Plan Methodology, par. 217	\$250.00	2.9	\$725.00
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Subtotal	5,150.00
Tax	0.00
Total	5,150.00
Amount Paid	0.00
Amount Due (USD)	\$5,150.00

Terms
Net 30

INVOICE

Cori Lowe Consulting, LLC
1509 Cedar Ridge Dr NE
Albuquerque, NM 87112

clowe@coriloweconsulting.com
+1 (505) 553-3601

Bill to	Ship to
Mark P. Smith	Mark P. Smith
MPS & Associates, LLC Con#30008888 Eff.	MPS & Associates, LLC Con#30008888 Eff.
07/01/2024	07/01/2024

Invoice details

Invoice no.: 1006
Invoice date: 10/02/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	P246/P74 City response and DOJ response for RRT training	0.6	\$250.00	\$150.00
2.	Hours	P246 IMT review/discussion	1.5	\$250.00	\$375.00
3.	Hours	P246 Supervisory In-service DOJ comments	0.2	\$250.00	\$50.00
4.	Hours	P246_Review of RRT110	1.5	\$250.00	\$375.00
5.	Hours	P246_Review of RT111	0.5	\$250.00	\$125.00
6.	Hours	P246_Review of RT 111	2.8	\$250.00	\$700.00
7.	Hours	P246_Review of RRT111	0.6	\$250.00	\$150.00
8.	Hours	P246_Review of RRT 111	1.1	\$250.00	\$275.00
9.	Hours	P246_Review of RRT 111	1.8	\$250.00	\$450.00
10.	Hours	P246_RRT112 Q, P216 Team monthly meeting, P217 use of force monitoring plan	1.7	\$250.00	\$425.00
11.	Hours	P217_Use of Force monitoring plan	0.6	\$250.00	\$150.00
12.	Hours	P246_Review RRT 112 Shields and DOJ comments on RRT lesson plans.	1.3	\$250.00	\$325.00
13.	Hours	P246_Review for RRT submissions and follow-up Q.	0.4	\$250.00	\$100.00

Hours	P217_Review of training section of the draft monitoring plan.	0.9	\$250.00	\$225.00
Total			\$3,875.00	



INVOICE

DATE: October 2, 2024
REF NO: 001

BILL TO:

MPS & Associates
Re: Portland Police Monitorship

PAY TO:

Community Homelessness Expertise LLC
15575 Los Molinos St
Hacienda Heights, CA 91745
213.494.0500

DATE	DESCRIPTION	HOURS	TOTAL
9/1/24	Monitoring Plan Draft Review/Comments (24m), Par. 217	0.4	\$100
9/3/24	Website Meeting/Communication (72m), Par 231	1.2	\$300
9/5/24	Website Meeting/Communications (60m), Par 231	1.0	\$250
9/6/24	IPR Annual Report Review (24m), Settlement Agreement Review (60m), IPAC Meeting (120m), Par 231	3.4	\$850
9/8/24	FIT Report Review (30m), Par. 231	0.5	\$125
9/9/24	Website Communications (12m), Email Communications to Monitor Team (6m), Par. 231	0.3	\$75
GRAND TOTAL: 6.8 hrs			\$1,700

Susruta Sudula

Invoice- September 2024 (09/01/2024-09/30/2024)

Start Date	Description	Project	Duration
09/04/2024	CRC Meeting	Paragraph 131	0.78
09/06/2024	Discussion re: Use of Force Methodology	Paragraphs 69, 70	0.37
09/08/2024	Use of Force Methodology	Paragraphs 69, 70	1.72
09/09/2024	Use of Force Methodology	Paragraphs 69, 70	0.90
09/09/2024	Use of Force Methodology Meeting	Paragraphs 69, 70	0.53
09/11/2024	Use of Force Methodology Discussion and Data Request Form	Paragraphs 69, 70	0.78
09/12/2024	Use of Force Methodology	Paragraphs 69, 70	0.70
09/18/2024	Training Methodololgy	Paragraphs 78, 79	0.78
09/18/2024	MHA Meeting	Paragraph 231	1.25
09/22/2024	Training Methodololgy	Paragraphs 79, 81	0.88
09/25/2024	Training Methodololgy	Paragraphs 79, 81	0.48
09/25/2024	Monitor Team Meeting	Paragraph 216	1.20
09/26/2024	Use of Force Methodology Meeting with Cori and Val	Paragraphs 69, 70	1.03
09/29/2024	Training Methodololgy	Paragraphs 78, 79, 81, 84, 85, 86	0.82
09/29/2024	Use of Force Methodology	Paragraphs 69, 70	0.32
		Total Duration	12.54

Invoice 3

Issue date: 10/04/2024

Due date: 12/03/2024

Bill from

Valencia Thomas
P.O. Box 1385
Rancho Cucamonga, CA
91729-1385

Bill to

MPS & Associates LLC
C/O: Mark P. Smith
Contract #30008888

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
PPB Monitoring - Discussion of PPB Training - Par. 246 - 09/21/2024	1.05	USD250.00	USD262.50
PPB Monitoring - Meeting regarding PPB Training - Par. 246 - 09/13/2024	1.47	USD250.00	USD367.50
PPB Monitoring - Meeting with DOJ - Par. 246 - 09/26/2024	0.85	USD250.00	USD212.50
PPB Monitoring - Monitor Team Meeting - Par. 216 - 09/25/2024	1.20	USD250.00	USD300.00
PPB Monitoring - Review DOJ Comments Supervisor 2024 In-Service Training - Par. 246 - 09/16/2024	2.17	USD250.00	USD542.50
PPB Monitoring - Review UOF Methodology Plan and related SA Pars. - Par. 217 - 09/26/2024	1.75	USD250.00	USD437.50
PPB Monitoring - Review of AIS995E - Par. 246 - 09/13/2024	1.83	USD250.00	USD457.50
PPB Monitoring - Review of RRT109 and associated statute - Par. 246 - 09/17/2024	2.33	USD250.00	USD582.50
PPB Monitoring - Review of SIS994 and related directives - Par. 246 - 09/12/2024	2.50	USD250.00	USD625.00
PPB Monitoring - Review of Training - Par. 246 - 09/26/2024	0.85	USD250.00	USD212.50
PPB Monitoring - Reviewed SIS995, SIS997 and related directives - Par. 246 - 09/12/2024	3.92	USD250.00	USD980.00
PPB Monitoring - UOF Monitoring Plan Methodology Meeting - Par. 217 - 09/26/2024	0.83	USD250.00	USD207.50

SUBTOTAL	USD5,187.50
TOTAL	USD5,187.50