



# February 2025 Invoice

MPS & ASSOCIATES, LLC



## Invoice #8 – February 2025

*Contract:*

#30008888

Effective July 1, 2024

*Contractor:*

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

*Invoice Date:*

March 19, 2025

*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	61.7	\$375	\$23,137.50	\$200.00	\$23,337.50
Russell G. Bloom, Deputy Monitor	26.59	\$325	\$8,641.75	-	\$8,641.75
Brian Buchner, Associate Monitor -BRB Consulting, LLC	4.33	\$250	\$1,082.50	-	\$1,082.50
Antoinette Edwards, Associate Monitor -Edwards Consulting	4.6	\$250	\$1,150.00	-	\$1,150.00
Robert Fornango, Associate Monitor -F1 Analytics, LLC	63.2	\$250	\$15,800.00	-	\$15,800.00
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	26.6	\$250	\$6,650.00	-	\$6,650.00
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	8.1	\$250	\$2,025.00	-	\$2,025.00
Susruta Sudula, Associate Monitor	55.49	\$250	\$13,872.50	-	\$13,872.50
Valencia Thomas, Associate Monitor	20.2	\$250	\$5,050.00	-	\$5,050.00
Aggregated Totals					
	270.81		\$77,409.25	\$200.00	\$77,609.25

Running Totals	
Total amount invoiced during first year of Monitor's term, up to and including current invoice	\$692,082.28
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 - February 2025

## Invoice

02/01/2025 - 02/28/2025

Total: **76.70**    Billable: **61.70**

Date	Description	Duration
02/03/2025	Refine Monitoring and Methodological Plans - [Par. 217, Par. 221]	3.00
02/03/2025	Meeting with Parties - [Par. 229]	0.50
02/03/2025	Monitoring Team management - [Non-billable]	0.70
02/03/2025	Review of PPB training materials - [Par. 246]	0.40
02/03/2025	Review of PPB training materials - [Par. 246]	0.40
02/04/2025	Review PPB policies - [Par. 243]	1.20
02/04/2025	Manage Monitoring Team website - [Par. 231]	0.40
02/04/2025	Communication with Parties - [Par. 229]	0.50
02/04/2025	Review of PPB training materials - [Par. 246]	3.80
02/04/2025	Monitoring Team management - [Non-billable]	1.10
02/04/2025	Monitoring Team management - [Non-billable]	0.80
02/04/2025	Review of PPB training materials - [Par. 246]	1.00
02/04/2025	Review of PPB training materials - [Par. 246]	0.70

02/05/2025	Communication with community stakeholders - [Par. 231]	0.30
02/05/2025	Review of PPB training materials - [Par. 246]	1.20
02/05/2025	Review of PPB training materials - [Par. 246]	0.50
02/06/2025	Review PPB policies - [Par. 243]	0.20
02/06/2025	Monitoring Team management - [Non-billable]	0.60
02/06/2025	Meeting with community stakeholders - [Par. 231]	1.50
02/07/2025	Monitoring Team management - [Non-billable]	2.00
02/07/2025	Refine compliance assessment methodologies - [Par. 221]	0.90
02/08/2025	Refine compliance assessment methodologies - [Par. 221]	1.10
02/08/2025	Refine compliance assessment methodologies - [Par. 221]	0.80
02/09/2025	Refine compliance assessment methodologies - [Par. 221]	2.20
02/09/2025	Refine compliance assessment methodologies - [Par. 221]	1.30
02/10/2025	Refine compliance assessment methodologies - [Par. 221]	2.40
02/10/2025	Monitoring Team management - [Non-billable]	1.50
02/12/2025	Attend PRB - [Par. 131]	1.30
02/12/2025	Attend PCCEP meeting - [Par. 151]	2.50
02/13/2025	Communication with Parties - [Par. 229]	0.30

02/13/2025	Communication with community stakeholders - [Par. 231]	0.20
02/15/2025	Monitoring Team management - [Non-billable]	1.60
02/16/2025	Refine outcome assessment methodologies - [Par. 224]	0.60
02/16/2025	Refine outcome assessment methodologies - [Par. 224]	1.40
02/17/2025	Refine outcome assessment methodologies - [Par. 224]	0.30
02/17/2025	Refine outcome assessment methodologies - [Par. 224]	0.40
02/17/2025	Refine outcome assessment methodologies - [Par. 224]	1.40
02/17/2025	Refine outcome assessment methodologies - [Par. 224]	1.90
02/17/2025	Monitoring Team management - [Non-billable]	1.10
02/18/2025	Meeting with City - [Par. 229]	0.60
02/18/2025	Refine outcome assessment methodologies - [Par. 224]	1.00
02/19/2025	Monitoring Team management - [Non-billable]	1.00
02/19/2025	Refine compliance assessment methodologies - [Par. 221]	0.40
02/23/2025	Review compliance materials from City - [Par. 220]	1.10
02/23/2025	Review compliance materials from City - [Par. 220]	1.60
02/23/2025	Refine compliance assessment methodologies - [Par. 221]	1.40
02/23/2025	Refine compliance assessment methodologies - [Par. 221]	0.60

02/23/2025	Refine compliance assessment methodologies - [Par. 221]	1.70
02/24/2025	Meeting with PCCEP - [Par. 230]	1.00
02/24/2025	Refine compliance assessment methodologies - [Par. 221]	1.80
02/24/2025	Refine compliance assessment methodologies - [Par. 221]	2.30
02/24/2025	Refine compliance assessment methodologies - [Par. 221]	0.60
02/24/2025	Review discipline materials - [Par. 137]	0.50
02/25/2025	Review of PPB training materials - [Par. 246]	1.80
02/25/2025	Review compliance materials from City - [Par. 220]	0.30
02/25/2025	Review compliance materials from City - [Par. 220]	0.40
02/25/2025	Refine compliance assessment methodologies - [Par. 221]	0.20
02/25/2025	Refine outcome assessment methodologies - [Par. 224]	0.40
02/25/2025	Refine outcome assessment methodologies - [Par. 224]	0.60
02/26/2025	Monitoring Team management - [Non-billable]	1.30
02/26/2025	Refine outcome assessment methodologies - [Par. 224]	0.70
02/26/2025	Refine outcome assessment methodologies - [Par. 224]	0.90
02/26/2025	Meeting with City - [Par. 229]	0.70
02/26/2025	Meeting with PCCEP - [Par. 230]	1.10



02/26/2025	Meeting with PCCEP - [Par. 230]	1.30
02/27/2025	Monitoring Team management - [Non-billable]	1.10
02/27/2025	Refine outcome assessment methodologies - [Par. 224]	0.20
02/27/2025	Meeting with City - [Par. 229]	0.90
02/27/2025	Monitoring Team management - [Non-billable]	0.50
02/27/2025	Communication with community stakeholders - [Par. 231]	1.00
02/28/2025	Monitoring Team management - [Non-billable]	1.70
02/28/2025	Communication with community stakeholders - [Par. 231]	0.30
02/28/2025	Refine outcome assessment methodologies - [Par. 224]	0.80
02/28/2025	Refine outcome assessment methodologies - [Par. 224]	0.50
02/28/2025	Review compliance materials from City - [Par. 220]	0.40

**Romel C. Diaz**  
*Website Design & Maintenance*

# INVOICE



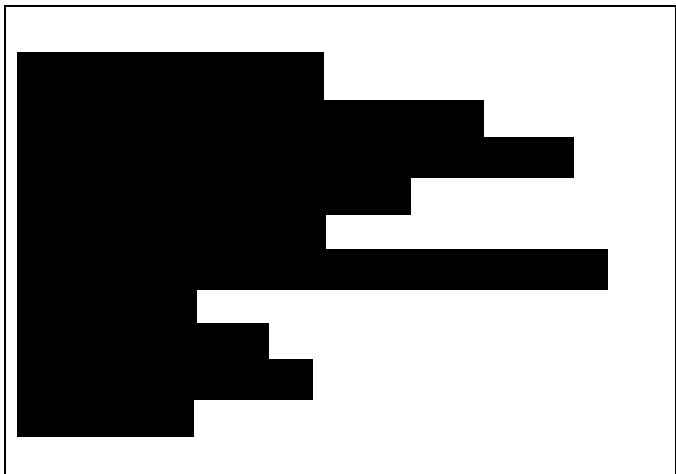
INVOICE #PPM-0004  
DATE: 02/01/25

**TO:**  
MPS & Associates, LLC  
2108 N St., STE N  
Sacramento, CA 95816 USA  
Email: info@portlandpolicemonitor.com

**FOR:**  
Website Development, Maintenance, & Technical  
Support

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Care Plan / Website Maintenance for February 2025: portlandpolicemonitor.com	Lump Sum		\$200.00
TOTAL (NET AFTER ALL FEES)			\$200.00

Make all payments to:



**Thank you for your business!**

# Russell G. Bloom: Portland08

Issue date: 03/06/2025

Due date: 04/05/2025

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
02/03/2025 - Meeting w DOJ (Para 229)	0.50	USD 325.00	USD 162.50
02/06/2025 - Muslim Advisory Council (Para 231)	1.50	USD 325.00	USD 487.50
02/07/2025 - Team meeting re eval tools (All paras)	1.30	USD 325.00	USD 422.50
02/10/2025 - Assessment planning (All paras)	1.00	USD 325.00	USD 325.00
02/10/2025 - MPS Team Meeting (All paras)	1.38	USD 325.00	USD 448.50
02/11/2025 - CE Team meeting (Para. 231)	0.33	USD 325.00	USD 107.25
02/11/2025 - Outcome Assessments (All paras)	1.00	USD 325.00	USD 325.00
02/11/2025 - PPB 2024 SA2 report review (All paras.)	0.85	USD 325.00	USD 276.25
02/16/2025 - Outcome Assessments (All paras)	1.58	USD 325.00	USD 513.50
02/17/2025 - Outcome Assessments (All paras)	1.58	USD 325.00	USD 513.50
02/18/2025 - IA/IPR Data collection discussion (Para. 131)	0.58	USD 325.00	USD 188.50
02/20/2025 - Accountability measures meeting (Paras. 121-123)	1.07	USD 325.00	USD 347.75
02/21/2025 - Discussion with PPB (Para. 217)	0.50	USD 325.00	USD 162.50
02/24/2025 - Compliance Methodologies (Para. 217)	1.75	USD 325.00	USD 568.75
02/24/2025 - Evaluation Tool Review (Para 216)	1.58	USD 325.00	USD 513.50
02/24/2025 - PCCEP Meeting re CE and debrief (Para 231)	1.03	USD 325.00	USD 334.75
02/26/2025 - IA/IPR Data collection discussion (Para. 131)	0.58	USD 325.00	USD 188.50
02/26/2025 - MPS team meeting (All paras)	1.00	USD 325.00	USD 325.00
02/26/2025 - PCCEP Meeting (Para. 231)	2.70	USD 325.00	USD 877.50
02/26/2025 - PRB Document Review (Para. 131)	1.00	USD 325.00	USD 325.00

02/26/2025 - UOF/SEI Meeting Para. 221)	0.67	USD 325.00	USD 217.75
02/27/2025 - Meeting with City (Para. 229)	0.42	USD 325.00	USD 136.50
02/27/2025 - Meeting with City Para. 229)	0.40	USD 325.00	USD 130.00
02/27/2025 - Review PPB Directives (Para. 243)	0.52	USD 325.00	USD 169.00
02/28/2025 - Budgeting and Projections (Para. 211)	1.77	USD 325.00	USD 575.25

SUBTOTAL                      USD 8,641.75

**TOTAL                              USD 8,641.75**

BRB Consulting, LLC  
Los Angeles, California 90045

# INVOICE

2/1/25 - 2/28/25

**INVOICE TO**  
MPS & Associates

**INVOICE#** 2025-1  
**DATE** 3/18/25

DESCRIPTION	QTY	RATE	AMOUNT
Services	4.33	\$250/hr	\$ 1,082.50
Expenses (Subtotal)			\$ -
Travel			\$ -
Hotel			\$ -
Transportation			\$ -
Meals & Incidentals Expenses			\$ -

**TOTAL**                    **\$1,082.50**

First name	Last name	Date	Day	In	Out	Hours	Customer	Service Item
Buchner								
Brian	Buchner	02/10/2025	Mon			1.33	Shift Total	Services
<b>NOTES:</b> Pars 117/118								
Brian	Buchner	02/13/2025	Thu			1.00	Shift Total	Services
<b>NOTES:</b> Par 117/118								
Brian	Buchner	02/20/2025	Thu			1.00	Shift Total	Services
<b>NOTES:</b> Par 117/118								
Brian	Buchner	02/26/2025	Wed			1.00	Shift Total	Services
<b>NOTES:</b> IMT Internal Meeting								

ANTOINETTE EDWARDS-February 2025		INVOICE 02/01/2025-02/28/2025			
DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
12-Feb	PCCEP & IM Meeting [Pars. 144; 230]	Collaborative planning for town hall.	10:00am - 11:00am	1	1
19-Feb	Scheduled Community Stakeholders and City Councilors (meeting IM Team) [Par. 231]	scheduled with mayor and all four districts	10:00am - 11:15am	0.8	1.8
25-Feb	Confirming meetings with city elected [Par. 231]		9:30am - 9:45am	0.3	2.1
26-Feb	PCCEP full committee meeting [Pars. 141; 143; 144; 151]	PCCEP acknowledged IM Team outreach efforts	6:00pm - 8:30pm	2.5	4.6



# F1 Analytics

F1 Analytics LLC



Billed To  
Mark Smith  
MPS & Associates, LLC



Date of Issue  
03/04/2025

Due Date  
04/03/2025

Invoice Number  
0000012

Reference  
PPB Independent  
Monitor

Amount Due (USD)

**\$15,800.00**

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 2, 2025 Outcome Assessments, Par. 224	\$250.00	0.5	\$125.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 3, 2025 Outcome Assessment Methodology, Par 224	\$250.00	1	\$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 5, 2025 Outcome Assessment Methodology, Par. 222	\$250.00	3.4	\$850.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 6, 2025 Outcome Assessment Plan, Par. 222	\$250.00	2.7	\$675.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 7, 2025 Compliance Assessment Audit Tool Development, Par. 220	\$250.00	3.9	\$975.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 7, 2025 Outcomes Assessment Methodology, Par 222	\$250.00	1.6	\$400.00
Time	\$250.00	0.5	\$125.00



(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
8, 2025  
Outcome Assessment Methodology, Par. 222

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Time	\$250.00	2.3	\$575.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
10, 2025  
Compliance Assessments & Data Requests, Par. 220

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Time	\$250.00	2.3	\$575.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
11, 2025  
Compliance Assessment Audit Tool Development, par. 222

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Time	\$250.00	2.5	\$625.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
12, 2025  
Compliance Assessment Audit Tools, Par 220

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Time	\$250.00	3.6	\$900.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
13, 2025  
Compliance Assessment Audit Tools, Par 220

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Time	\$250.00	4.7	\$1,175.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
14, 2025  
Compliance Assessment Audits

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Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
17, 2025  
Compliance Assessment Audit Tools, Par 220

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Time	\$250.00	5.6	\$1,400.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
18, 2025  
Compliance Assessment Data & Tools, Par 220

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Time	\$250.00	0.5	\$125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
18, 2025  
Outcome Assessment Methodology, Par. 222

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Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
19, 2025  
Outcome Assessment Methodology, Par 222

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Time	\$250.00	2	\$500.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
19, 2025  
Compliance Assessment Data & Tools, Par 220

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Time	\$250.00	5.1	\$1,275.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb  
20, 2025  
Compliance Assessments Data & Tools, Par 220

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 21, 2025 Compliance Assessment Sampling, Par 220	\$250.00	4	\$1,000.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 24, 2025 Compliance Assessments, Par 220	\$250.00	3.4	\$850.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 25, 2025 Compliance Assessments, Par 220	\$250.00	1.3	\$325.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 26, 2025 Outcome Assessment Methodology, Par 222	\$250.00	0.3	\$75.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 26, 2025 Compliance Assessments, Par 220	\$250.00	3.9	\$975.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 27, 2025 Compliance Assessments, Par 220	\$250.00	3.7	\$925.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 28, 2025 Compliance Assessments, Par 220	\$250.00	2.4	\$600.00
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Subtotal	15,800.00
Tax	0.00
Total	15,800.00
Amount Paid	0.00
Amount Due (USD)	\$15,800.00

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

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

Ship to

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

Invoice details

Invoice no.: 1012

Invoice date: 03/01/2025

#	Date	Description	Qty	Rate	Amount
1.	02/07/2025	P216_Team meeting standardized evaluative tools	1.9	\$250.00	\$475.00
2.	02/10/2025	P216 Team Assessment tool meeting and revising OIS/In Custody evaluation tool	3.8	\$250.00	\$950.00
3.	02/12/2025	P216_revision of evaluative tools: OIS/In-Custody, non-lethal UOF, and training.	1.1	\$250.00	\$275.00
4.	02/13/2025	P216 Eval tools: OIS, non deadly UOF, and training	0.9	\$250.00	\$225.00
5.	02/17/2025	P216_Revisions to evaluative tools for OIS, non-deadly force, and training.	1.9	\$250.00	\$475.00
6.	02/18/2025	P216 evaluative tools for OIS, assessments with VT for training and uof	2.8	\$250.00	\$700.00
7.	02/20/2025	P216 IMT meeting for Accountability Evaluation Tool and discussion for data request and submission for use of force.	1.8	\$250.00	\$450.00
8.	02/24/2025	P216 follow up on SEI for training, OIS, and non deadly force.	1.5	\$250.00	\$375.00
9.	02/26/2025	P216_Training SEI, IMT monthly meeting, SEI follow-up meeting.	3.5	\$250.00	\$875.00
10.	02/26/2025	P216 SEI for UOF policy	1	\$250.00	\$250.00
11.	02/28/2025	P216_Assessment of training NA and use of force cases	3	\$250.00	\$750.00

12.	02/28/2025	P216_Assessment of UOF cases	3.4	\$250.00	\$850.00
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			<b>Total</b>	<b>\$6,650.00</b>	
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# INVOICE

**DATE:** March 3, 2025  
**REF NO:** 006

**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
2/3/25	Community Engagement Team Member Call (36m), Emails (12m) <b>Par. 231</b>	0.8	<b>\$200</b>
2/6/25	FITCOG Meeting (72m) <b>Par 231</b>	1.2	<b>\$300</b>
2/10/25	Team Meeting (78m) <b>Par 231</b>	1.3	<b>\$325</b>
2/11/25	Community Engagement Team Meeting (18m), Emails (6m) <b>Par 231</b>	0.4	<b>\$100</b>
2/17/25	Team Meeting SEI (30m), SEI Draft/BOEC Policy Review (96m), Emails (18m) <b>Par. 231</b>	2.4	<b>\$600</b>
2/24/25	PCCEP Team Check In (60m) <b>Par. 231</b>	1.0	<b>\$250</b>
2/26/25	Full Monitor Team Meeting (60m), <b>Par. 231</b>	1.0	<b>\$250</b>
<b>TOTAL HOURS:</b>		8.1 hrs	<b>\$2,025</b>

Susruta Sudula Invoice-February 2025(02/01/2025-02/28/2025)

Date	Description	SA Paragraphs	Duration
02/03/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.18
02/04/2025	Outcome Assessment Methodology call with Rob	Paragraphs 222-224	1.38
02/05/2025	Reviewed BOEC Policies	Paragraph 115	0.57
02/06/2025	Reviewed PPB's Audit Tool Checklist	Paragraphs 222-224	0.32
02/07/2025	Outcome Assessment Methodology	Paragraphs 222-224	1.55
02/08/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.28
02/07/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.85
02/07/2025	Evaluation Tools Meeting	Paragraphs 220, 221	1.88
02/07/2025	Outcome Assessment Methodology	Paragraphs 222-224	1.30
02/08/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.95
02/08/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.73
02/10/2025	Monitor Team Meeting	Paragraph 216	1.40
02/11/2025	Sampling requests	Paragraphs 222-224	0.22
02/11/2025	Sampling requests; Review of BOEC materials and policies	Paragraphs 115, 222-224	1.67
02/13/2025	Review of OIS Tool and OIG Force Audit Tool	Paragraphs 66-73, 75	0.35
02/13/2025	Review of Accountability Tool	Paragraphs 125-137	0.28
02/13/2025	Review of Training Tool	Paragraphs 79, 84, 85	0.27
02/13/2025	Review of OIS/UoF Tools	Paragraphs 66-73	1.08
02/14/2025	Development of OIG Force Audit Tool	Paragraph 75	1.55
02/14/2025	Development of OIG Force Audit Tool	Paragraph 75	0.82
02/14/2025	Development of OIG Force Audit Tool	Paragraph 75	1.45
02/14/2025	Development of OIG Force Audit Tool	Paragraph 75	1.53
02/15/2025	Development of OIG Force Audit Tool	Paragraph 75	1.12
02/17/2025	Review of PPB Reports	Paragraph 121	0.27
02/17/2025	Review of all Evaluation Tools	Paragraphs 220, 221	0.67
02/17/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.80
02/18/2025	BOEC data and Methodological Review	Paragraph 115, 222-224	0.35
02/18/2025	Training Compliance Review	Paragraphs 78, 79, 81, 84, 85, 86	0.57
02/18/2025	Sampling Methodology Discussion	Paragraphs 220, 221	0.83
02/18/2025	Meeting with PPB and IPR on Administrative Data	Paragraph 121	0.60
02/18/2025	Review of IA/IPR SA and Data Components and Prep for Meeting with PPB and IPR	Paragraph 121	1.22
02/18/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.22
02/19/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.57
02/19/2025	Outcome Assessment Methodology	Paragraphs 222-224	2.48
02/20/2025	Sample size discussion	Paragraphs 220, 221	0.28
02/20/2025	Accountability Tool Meeting	Paragraphs 125-137	1.08
02/20/2025	Reviewed all datasets and worked on data review document	Paragraphs 220, 221	1.63
02/20/2025	Reviewed EIS data received	Paragraph 116	0.43
02/20/2025	Reviewed PPB and IPRA datasets	Paragraphs 217, 218, 220, 221	0.35
02/21/2025	EIS Data Review	Paragraphs 116, 117	2.62
02/23/2025	Review of Accountability Tool	Paragraphs 125-137	1.82
02/23/2025	Use of Force Sampling	Paragraphs 66, 67	0.92
02/24/2025	Sampling and Evaluation Tools	Paragraphs 220, 221	0.58
02/25/2025	Development of UoF Evaluation Tools	Paragraphs 66-73	1.73
02/25/2025	Development of OIS/In-Custody Death Evaluation Tool	Paragraphs 66-73	2.10
02/26/2025	Meeting with IA/IPR about Sample Request	Paragraph 121	0.65
02/26/2025	Reviewed SPSS requirements; Updated Evaluation Tools	Paragraphs 220, 221	0.80
02/26/2025	Development of Evaluation Tools	Paragraphs 220, 221	0.18
02/26/2025	Monitor Team Meeting	Paragraph 216	1.00
02/26/2025	Outcome Assessment Methodology; Evaluation Tools	Paragraphs 222-224	0.72
02/27/2025	Development of Evaluation Tools	Paragraphs 220, 221	0.70
02/27/2025	Development of OIG Force Audit Tool	Paragraph 75	2.02
02/27/2025	Development of Practice Evaluation Tools	Paragraphs 220, 221	1.80
02/28/2025	Development of Evaluation Tools	Paragraphs 220, 221	0.40
02/28/2025	Review of OIG Force Audit Reports and Evaluation Tools	Paragraph 75	1.82
02/28/2025	Development of Evaluation Tools	Paragraphs 220, 221	1.55
		<b>Total Duration</b>	<b>55.49</b>

# Invoice 8

Issue date: 03/15/2025

Due date: 05/14/2025

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	PPB Monitoring - Completed revision of Accountability draft SEI - Par. 216 - 02/22/2025	2.60	USD250.00	USD650.00
Service	PPB Monitoring - Continued draft evaluation instrument - Par. 216 - 02/11/2025	3.30	USD250.00	USD825.00
Service	PPB Monitoring - Discussion Re: evaluation instruments - Par. 216 - 02/07/2025	0.80	USD250.00	USD200.00
Service	PPB Monitoring - Discussion with CL regarding UOF and Training paragraphs - Par. 216 - 02/18/2025	0.80	USD250.00	USD200.00
Service	PPB Monitoring - Draft evaluation instrument - Par. 216 - 02/10/2025	2.30	USD250.00	USD575.00
Service	PPB Monitoring - Evaluation Tools Review - Par. 216 - 02/14/2025	1.30	USD250.00	USD325.00
Service	PPB Monitoring - IMT Meeting - Par. 216 - 02/10/2025	1.40	USD250.00	USD350.00
Service	PPB Monitoring - IMT and UOF SEI Mtgs - Par. 216 - 02/26/2025	1.80	USD250.00	USD450.00
Service	PPB Monitoring - Review and revised Accountability eval instrument - Par. 216 - 02/17/2025	1.50	USD250.00	USD375.00
Service	PPB Monitoring - Review of Training evaluation instrument - Par. 216 - 02/17/2025	0.80	USD250.00	USD200.00
Service	PPB Monitoring - Revising of Accountability draft SEI - Par. 216 - 02/21/2025	1.80	USD250.00	USD450.00
Service	PPB Monitoring - System triage and Par 81 discussion via Zoom w/RF - Par. 216,220 - 02/28/2025	0.70	USD250.00	USD175.00
Service	PPB Monitoring - Zoom Meeting to discuss	1.10	USD250.00	USD275.00

SUBTOTAL USD5,050.00

**TOTAL USD5,050.00**