




# August 2025 Invoice

MPS & ASSOCIATES, LLC



## Invoice #14 – August 2025

*Contract:*

#30008888

Effective July 1, 2024

*Contractor:*

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

*Invoice Date:*

September 15, 2025

*Remit payment to:*

Mark P. Smith, Lead Monitor

[Phone number is on file]

*Bill to:*

City of Portland

## 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 <i>-MPS &amp; Associates, LLC</i>	76.6	\$375	\$28,725.00	\$2,060.68	\$30,785.68
Russell G. Bloom, Deputy Monitor	27.4	\$325	\$8,905.00	-	\$8,905.00
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	7.2	\$250	\$1,800.00	-	\$1,800.00
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	7.3	\$250	\$1,825.00	-	\$1,825.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	21.4	\$250	\$5,350.00	-	\$5,350.00
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	99.0	\$250	\$24,750.00	-	\$24,750.00
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	23.4	\$250	\$5,850.00	\$1,364.68	\$7,214.68
Susruta Sudula, Associate Monitor	15.8	\$250	\$3,950.00	-	\$3,950.00
Valencia Thomas, Associate Monitor	85.9	\$250	\$21,475.00	-	\$21,475.00
<i>Aggregated Totals</i>					
	<b>364</b>		<b>\$102,630.00</b>	<b>\$3,425.36</b>	<b>\$106,055.36</b>

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$219,366.45
Total not-to-exceed amount for second year of Monitor's term	\$967,860.00



## **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.

*[This space has intentionally been left blank.]*

# Mark P. Smith - August 2025

## Invoice

08/01/2025 - 08/31/2025

Total: **97.50**    Billable: **76.60**

Date	Description	Duration
08/02/2025	Review compliance materials - [Par. 220]	0.90
08/04/2025	Monitoring Team management - [Non-billable]	0.20
08/04/2025	Review self-monitoring plans - [Par. 255]	2.20
08/04/2025	Meeting with DOJ - [Par. 229]	0.80
08/04/2025	Monitoring Team management - [Non-billable]	0.90
08/04/2025	Review compliance materials - [Par. 220]	0.30
08/04/2025	Prepare quarterly statement - [Par. 211]	0.40
08/04/2025	Prepare budget - [Par. 211]	0.40
08/04/2025	Monitoring Team management - [Non-billable]	0.20
08/05/2025	Review self-monitoring plans - [Par. 255]	2.00
08/05/2025	Meeting with City - [Par. 229]	2.00
08/05/2025	Review self-monitoring plans - [Par. 255]	1.70
08/05/2025	Monitoring Team management - [Non-billable]	0.30

08/07/2025	Monitoring Team management - [Non-billable]	0.40
08/07/2025	Monitoring Team management - [Non-billable]	1.30
08/08/2025	Meetings with community stakeholders - [Par. 231]	2.00
08/08/2025	Monitoring Team management - [Non-billable]	1.80
08/08/2025	Review self-monitoring plans - [Par. 255]	0.60
08/08/2025	Manage Monitoring Team website - [Par. 231]	0.20
08/11/2025	Review self-monitoring plans - [Par. 255]	1.30
08/11/2025	Monitoring Team management - [Non-billable]	1.90
08/11/2025	Review self-monitoring plans - [Par. 255]	0.90
08/11/2025	Review self-monitoring plans - [Par. 255]	1.80
08/12/2025	Review self-monitoring plans - [Par. 255]	3.00
08/12/2025	Review internal affairs investigation file - [Par. 137, Par. 67]	2.20
08/12/2025	Observe police review board hearing - [Par. 137, Par. 67]	1.60
08/12/2025	Monitoring Team management - [Non-billable]	0.60
08/12/2025	Review training curricula - [Par. 246]	1.20
08/13/2025	Monitoring Team management - [Non-billable]	0.30
08/13/2025	Review self-monitoring plans - [Par. 255]	0.20

08/13/2025	Monitoring Team management - [Non-billable]	0.50
08/13/2025	Arrange meetings with community stakeholders - [Par. 231]	0.30
08/13/2025	Review training curricula - [Par. 246]	1.00
08/13/2025	Review training curricula - [Par. 246]	0.90
08/14/2025	Review self-monitoring plans - [Par. 255]	0.50
08/14/2025	Meeting with City - [Par. 229]	1.30
08/14/2025	Review self-monitoring plans - [Par. 255]	1.00
08/14/2025	Meeting with City - [Par. 229]	0.60
08/14/2025	Monitoring Team management - [Non-billable]	2.00
08/14/2025	Review training curricula - [Par. 246]	1.00
08/14/2025	Review compliance materials - [Par. 220]	1.00
08/14/2025	Monitoring Team management - [Non-billable]	0.40
08/14/2025	Review compliance materials - [Par. 220]	0.30
08/14/2025	Monitoring Team management - [Non-billable]	0.70
08/14/2025	Review compliance materials - [Par. 220]	0.40
08/14/2025	Monitoring Team management - [Non-billable]	0.20
08/14/2025	Review training curricula - [Par. 246]	0.40

08/15/2025	Arrange meetings with community stakeholders - [Par. 231]	0.30
08/15/2025	Review self-monitoring plans - [Par. 255]	0.70
08/15/2025	Review training curricula - [Par. 246]	0.70
08/18/2025	Meeting with DOJ - [Par. 229]	0.90
08/18/2025	Arrange meetings with community stakeholders - [Par. 231]	0.20
08/18/2025	Review compliance materials - [Par. 220]	0.30
08/18/2025	Review compliance materials - [Par. 220]	0.50
08/18/2025	Arrange meetings with community stakeholders - [Par. 231]	0.20
08/18/2025	Prepare materials for meetings with community stakeholders - [Par. 231]	0.80
08/18/2025	Monitoring Team management - [Non-billable]	0.40
08/18/2025	Review outcome measurement methodologies - [Par. 224]	0.30
08/18/2025	Review self-monitoring plans - [Par. 255]	1.50
08/18/2025	Arrange meetings with community stakeholders - [Par. 231]	0.30
08/18/2025	Review self-monitoring plans - [Par. 255]	0.80
08/18/2025	Monitoring Team management - [Non-billable]	2.00
08/19/2025	Review self-monitoring plans - [Par. 255]	0.40
08/19/2025	Review policy revisions - [Par. 243]	0.40

08/20/2025	Review self-monitoring plans - [Par. 255]	1.40
08/20/2025	Review self-monitoring plans - [Par. 255]	0.70
08/21/2025	Monitoring Team management - [Non-billable]	0.90
08/21/2025	Meeting with Parties - [Par. 229]	1.50
08/21/2025	Meetings with community stakeholders - [Par. 231]	1.40
08/21/2025	Meetings with community stakeholders - [Par. 231]	1.70
08/22/2025	Meetings with community stakeholders - [Par. 231]	1.50
08/22/2025	Meetings with community stakeholders - [Par. 231]	1.00
08/22/2025	Meetings with community stakeholders - [Par. 231]	1.00
08/22/2025	Review compliance materials - [Par. 220]	1.30
08/23/2025	Review training curricula - [Par. 246]	0.80
08/23/2025	Meetings with community stakeholders - [Par. 231]	1.20
08/24/2025	Monitoring Team management - [Non-billable]	2.00
08/25/2025	Review policy revisions - [Par. 243]	0.60
08/25/2025	Review policy revisions - [Par. 243]	0.20
08/25/2025	Review policy revisions - [Par. 243]	3.20
08/25/2025	Review policy revisions - [Par. 243]	1.40

08/25/2025	Review policy revisions - [Par. 243]	3.00
08/26/2025	Monitoring Team management - [Non-billable]	1.70
08/26/2025	Review policy revisions - [Par. 243]	0.70
08/26/2025	Review compliance materials - [Par. 220]	1.70
08/26/2025	Review training curricula - [Par. 246]	1.40
08/27/2025	Monitoring Team management - [Non-billable]	1.40
08/28/2025	Meeting with City - [Par. 229]	0.80
08/28/2025	Monitoring Team management - [Non-billable]	0.80
08/29/2025	Review training curricula - [Par. 246]	0.20
08/29/2025	Review compliance materials - [Par. 220]	1.40
08/29/2025	Review compliance materials - [Par. 220]	3.50
08/30/2025	Review compliance materials - [Par. 220]	0.60
08/30/2025	Review self-monitoring plans - [Par. 255]	1.40
08/31/2025	Review self-monitoring plans - [Par. 255]	0.30

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

# INVOICE



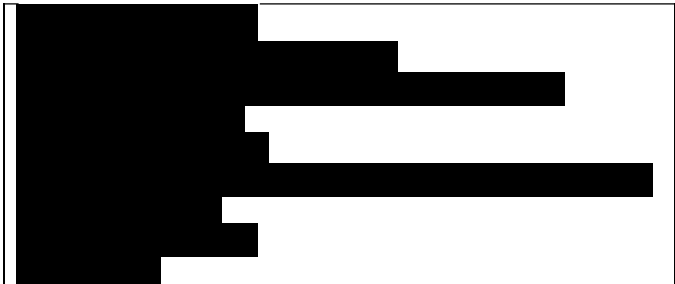
INVOICE #PPM-0010  
DATE: 08/01/25

**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 August 2025: portlandpolicemonitor.com	Lump Sum		\$200.00
TOTAL (NET AFTER ALL FEES)			\$200.00

Make all payments to:



**Thank you for your business!**

## City of Portland Travel Authorization/Expense Report

Today's Date:	8/23/25		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Wednesday, August 20, 2025	Return Date:	Saturday, August 23, 2025
Purpose of trip: Trial and Site Visit			

EXPENSES	Expense Amount	NOTES <small>FOR BUREAU USE ONLY</small>
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		
<a href="#">Per Diem Rates   GSA</a>		
<b>TRANSPORTATION EXPENSE</b>		
8/20 - 8/23: Roundtrip LAX to PDX	\$522.97	
Car Rental	\$337.11	
Fuel	\$12.20	
<b>LODGING</b>	\$687.40	
<b>MEALS &amp; INCIDENTAL EXPENSES PER DIEM - LIST BY DATE</b>		
First Day \$64.50	\$64.50	
Full days are \$86 (8/21 - 8/22)	\$172.00	
Last Day \$64.50	\$64.50	
<b>OTHER (List Each Category below)</b>		
<b>Total Expenses Submitted to be Reimbursed</b>	<b>\$1,860.68</b>	

Approvals	
	Signature
Consultant	
Project Manager	

Date of Purchase: Aug 08, 2025

# Flight Receipt for Los Angeles, CA to Portland, OR

## PASSENGER INFORMATION

MARK P SMITH  
[REDACTED]

Confirmation Number: [REDACTED]

Ticket Number: [REDACTED]

## FLIGHT INFORMATION

### Date and Flight

LAX>PDX  
Wed 20Aug2025 DL 2459

Status

OPEN

Class

S

Seat/Cabin

PDX>LAX  
Sat 23Aug2025 DL 2551

OPEN

S

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$458.02 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD  
United States - Transportation Tax (US) \$34.35 USD  
United States - Passenger Facility Charge (XF) \$9.00 USD  
United States - Flight Segment Tax (ZP) \$10.40 USD

**Total Price: \$522.97 USD**

[REDACTED]

## KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\*- Multiple meals  
\*\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

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Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

**Renter Name**  
MARK SMITH

**Renter Address**  
[REDACTED]  
[REDACTED]

### Vehicle Information

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Vehicle Class Driven**  
Economy 4 door/Automatic/Air

**Vehicle Class Charged**  
Compact 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
Starting: 14,520    Ending: 14,607

**Total:** 87

**Fuel**  
Starting: Full    Ending: Full

**Thank you for renting with Alamo**

**We appreciate your business!**

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

### Trip Information

**Pickup**  
Wednesday, August 20, 2025 7:24 PM

**Return**  
Saturday, August 23, 2025 3:43 PM

**Start Charges**  
Wednesday, August 20, 2025 7:35 PM  
**PORTLAND INTL ARPT (PDX)** ✈️  
7240 NE AIRPORT WAY  
PORTLAND, OR 97218  
USA

**PORTLAND INTL ARPT (PDX)** ✈️  
7240 NE AIRPORT WAY  
PORTLAND, OR 97218  
USA

### Renter Charges

<b>Rental Rate</b>	Time & Distance 3 Day at \$82.00 / Day	\$246.00
<b>Taxes and Fees</b>	Multnomah Car Rental Tax 17 Pct (17.00%)	\$42.35
	Concession Recovery Fee (11.11%)	\$27.67
	Customer Facility Charge (\$6.00 / Day)	\$18.00
	Vehicle License Fee Recov 1.03/day (\$1.03 / Day)	\$3.09

**Total** **\$337.11**

(Subject to audit)

Amount charged on August 23, 2025 to VISA [REDACTED] (\$337.11)

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Amount Due** **\$0.00**

WELCOME TO  
SPACE AGE #10  
Space Age Fuel  
8410 SE Foster  
Portland OR  
97266

DATE 8/23/25 15:24  
TRAN#9028640  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 3.177  
PRICE/G: \$3.839  
FUEL SALE \$12.20  
CREDIT \$12.20

USD\$12.20  
\*\*\*\*\*  
Entry: Chip Read  
AppName: CHASE VISA  
AuthNet: VISA  
MODE: Issuer

Shift #: 1  
Store # \*\*\*\*\*  
\*\*\*\*

THANK YOU  
HAVE A NICE DAY

**Courtyard by Marriott**<sup>®</sup> Portland City Center  
550 Sw Oak St, Portland Or 97204 P 503.505.5000  
Marriott.com/PDXPC

M. Smith				
			Room Type: CKNG	
			Number of Guests: 1	
				Clerk:
Arrive: 20Aug25	Time: 07:56PM	Depart: 23Aug25	Time: 12:00PM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug25	Room Charge	152.00	
20Aug25	City Occupancy Tax	17.48	
20Aug25	State Occupancy Tax	2.28	
20Aug25	Portland Tourism Assessm	4.56	
20Aug25	City Fee	1.76	
20Aug25	Valet Parking	49.00	
20Aug25	City Fee	0.49	
21Aug25	Room Charge	152.00	
21Aug25	City Occupancy Tax	17.48	
21Aug25	State Occupancy Tax	2.28	
21Aug25	Portland Tourism Assessm	4.56	
21Aug25	City Fee	1.76	
21Aug25	Valet Parking	49.00	
21Aug25	City Fee	0.49	
22Aug25	Room Charge	156.00	
22Aug25	City Occupancy Tax	17.94	
22Aug25	State Occupancy Tax	2.34	
22Aug25	Portland Tourism Assessm	4.68	
22Aug25	City Fee	1.81	
22Aug25	Valet Parking	49.00	
22Aug25	City Fee	0.49	
23Aug25	Visa		687.40

Card #: VXXXXXXXXXXXX [REDACTED]  
Amount: 687.40 Auth: 09548G  
This card was electronically swiped on 20Aug25

<b>BALANCE:</b>	<b>0.00</b>
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**Marriott Bonvoy Account # XXXXX [REDACTED]**. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# Russell G. Bloom: Portland14

Issue date: 09/06/2025

Due date: 10/06/2025

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
08/20/2025 - IPR Investigation review (Para. 192)	2.30	USD 325.00	USD 747.50
08/21/2025 - Meeting prep and review of materials re outcome assessments (All paras.)	2.00	USD 325.00	USD 650.00
08/21/2025 - Meeting with City/DOJ re SA amendments (Para. 222)	1.50	USD 325.00	USD 487.50
08/21/2025 - Team meeting re Outcome Assessments (Para. 222)	1.00	USD 325.00	USD 325.00
08/24/2025 - IPR Investigation review (Para. 192)	1.00	USD 325.00	USD 325.00
08/24/2025 - MPS CE Team meeting scheduling (Para. 231)	0.50	USD 325.00	USD 162.50
08/24/2025 - Meeting re Outcome Assessments, self-monitoring review, monitoring, community correspondence (Paras. 231, 222, 251, and all outstanding paragraphs)	2.50	USD 325.00	USD 812.50
08/25/2025 - IPR Investigation review (Para. 192)	1.00	USD 325.00	USD 325.00
08/25/2025 - TAC correspondence review (Para. 232)	0.30	USD 325.00	USD 97.50
08/25/2025 - Training materials review (Para. 243)	0.30	USD 325.00	USD 97.50
08/26/2025 - Data production review (All outstanding paras and self-monitored paras.)	1.30	USD 325.00	USD 422.50
08/26/2025 - Review of investigative reports (Paras. 121-123)	1.80	USD 325.00	USD 585.00
08/27/2025 - MPS team meeting (All outstanding paras. and all self-monitored paras.)	0.70	USD 325.00	USD 227.50
08/28/2025 - Meeting with IPR (Para. 192)	0.80	USD 325.00	USD 260.00
08/28/2025 - Meeting with MPS re self-monitoring and data collection (All self-monitored paras.)	0.80	USD 325.00	USD 260.00

08/28/2025 - Review PPB Directives and training materials (Paras. 243)	1.30	USD 325.00	USD 422.50
08/28/2025 - Reviewing IA investigative reports (Paras. 121-123)	1.70	USD 325.00	USD 552.50
08/30/2025 - IPR Investigation review (Para. 192)	1.20	USD 325.00	USD 390.00
08/30/2025 - Self-monitoring plan review (All self-monitored paras.)	1.50	USD 325.00	USD 487.50
08/30/2025 - Self-monitoring plan review (Paras. 121-123, 137)	1.40	USD 325.00	USD 455.00
08/31/2025 - BOEC self-monitoring plan review (Para. 115)	1.00	USD 325.00	USD 325.00
08/31/2025 - Review of investigative reports (Paras. 121-123, 192)	1.50	USD 325.00	USD 487.50

SUBTOTAL                    USD 8,905.00

**TOTAL                            USD 8,905.00**

BRB Consulting, LLC  
Los Angeles, California 90045

# INVOICE

8/1/25 - 8/31/25

**INVOICE TO**  
MPS & Associates

**INVOICE#** 2025-2  
**DATE** 9/2/25

DESCRIPTION	QTY	RATE	AMOUNT
<b>Services</b>	<b>7.2</b>	<b>\$250/hr</b>	<b>\$ 1,800.00</b>
<b>Expenses (Subtotal)</b>			<b>\$ -</b>
Travel			\$ -
Hotel			\$ -
Transportation			\$ -
Meals & Incidentals Expenses			\$ -
		<b>TOTAL</b>	<b>\$ 1,800.00</b>

First name	Last name	Date	Day	In	Out	Hours		
Buchner								
Brian	Buchner	08/10/2025				5.2		
<b>NOTES:</b> Reviewing PPB draft self-monitoring plans (Par. 256)								
Brian	Buchner	08/25/2025				2.00		
<b>NOTES:</b> Reviewed PPB policy related to definition of "involved member" in lethal force/ICD cases								

**ANTOINETTE EDWARDS-AUGUST 2025**

**INVOICE 08/01/2025-08/31/2025**

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
13-Aug	Scheduling IM PDX Appointments [Par. 231]	IM "Meet & Greet" with African Americans Re-Entry Group, Multnomah County DA, Project Respond, Director of Pride Northwest, Director of Mult. County	2 hours		0
15-Aug	Tongan Celebration Day [Par. 231]	Tongan community w/PPB attendance; networking.	3 hours		0
21-Aug	PSR Staff Meeting [Par. 231]	IM gave a presentation about the Settlement Agreement. The staff engaged in a productive discussion. The IM made connections with many of the staff for us to follow up. Several of the staff received recognition for their interaction with clients in the communities.	2 -3pm		1 1
21-Aug	African American Men's Re-Entry group. [Par. 231]	IM gave a presentation about the Settlement Agreement. The majority of the group were unaware of the Settlement Agreement. Individuals from the group shared the experiences they had with the PPB. From their experiences they shared that they have no trust.	4:30 - 5:15		0.8 1.8
22-Aug	Project Respond [Par. 231]	IM met with Project Respond Staff, including General Counsel. Staff explained their services and that they work with PPB on mental health crisis situations. The purpose and intent is to de-escalate MH crises. There is an obvious breakdown in coordination.	10-11:30		1.5 3.3
22-Aug	Meet w/city attorneys [Par. 229]	IM and the city attorneys engaged in dialogue, discussed and agreed on a regularly scheduled meeting. There was mutual appreciation for the in-person meeting. The city attorney gave an update of the Accountability Board.	12-12:45		0.8 4.1
22-Aug	IM meet w/Multnomah County DA [Par. 231]	The IM met with the DA to establish open lines of communication. The IM asked the DA about the intersection and relationship with PPB. The DA shared that the relationship w/PPB is good.	1-2pm		1 5.1
22-Aug	Volunteers of America (VOA) Men's Residential Center [Par. 231]	IM met with the clients that are on parole and probation. IM informed the men of the Settlement Agreement and what it entails. The men shared their lived experience w/ law enforcement.	3-4pm		1 6.1
23-Aug	Met with the director of Pride Northwest [Par. 231]	The director shared the history of the LGBTQ communities interaction with PPB. The director explained how the history makes it difficult to build a relationship w/o trust.	10-11:10am		1.2 7.3



# F1 Analytics

F1 Analytics LLC



Billed To  
Mark Smith  
MPS & Associates, LLC

Date of Issue  
09/01/2025

Invoice Number  
0000018

Amount Due (USD)  
**\$5,350.00**

Due Date  
10/01/2025

Reference  
Portland Independent  
Monitor Contract

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 1, 2025 Compliance Assessment Data Review & Sampling, Par, 69, 70, 73, 121, 123, 128, 129, 220	\$250.00	2.5	\$625.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 4, 2025 Compliance Assessments, Par 69, 70, 73	\$250.00	0.7	\$175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 7, 2025 Self-Monitoring Plan Review & Comment, Par 115, 255	\$250.00	1.7	\$425.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 7, 2025 Self-Monitoring & Outcome Assessments, Par 222, 255	\$250.00	1.3	\$325.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 11, 2025 Compliance Assessments, Par 74, 75,77	\$250.00	1.9	\$475.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 11, 2025 Self-Monitoring Plan Review, Par 115	\$250.00	1	\$250.00
Time	\$250.00	0.5	\$125.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Aug  
12, 2025  
Compliance Assessments, 74, 75, 77

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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 12, 2025 Compliance Assessments, Par 128, 129	\$250.00	0.3	\$75.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 12, 2025 Compliance Assessments, Par 69, 70, 73, 129	\$250.00	1.7	\$425.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 14, 2025 Compliance Assessments, Par 69, 70, 73, 74, 75, 77, 220	\$250.00	1.9	\$475.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 14, 2025 Self-Monitoring Methodology Consultation, Par 115, 255	\$250.00	2.7	\$675.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 18, 2025 Compliance Assessment Prep, Par 220	\$250.00	2	\$500.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 19, 2025 Self-Monitoring Methodology Review, Par 115	\$250.00	0.5	\$125.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 19, 2025 Compliance Assessments, Par 69, 70, 73	\$250.00	1.1	\$275.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 27, 2025 Compliance Assessments, Par 69, 70, 73	\$250.00	0.7	\$175.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 31, 2025 Self-Monitoring Plan Review, Par 115	\$250.00	0.9	\$225.00
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Subtotal	5,350.00
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Tax	0.00
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Total	5,350.00
Amount Paid	0.00

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Amount Due (USD)

\$5,350.00

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

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## Invoice details

Invoice no.: 1021  
Invoice date: 09/04/2025

#	Date	Description	Qty	Rate	Amount
1.	08/01/2025	P216_Site Visit 2025 In-Service Training observation.	4	\$250.00	\$1,000.00
2.	08/04/2025	P254_Self-Monitoring Review for ICAM and documentation for SEI provided to PPB.	1	\$250.00	\$250.00
3.	08/04/2025	P254_Review of SEI for use of force and Self-monitoring for training. P216_ICAM follow-up for PPB training self-monitoring.	2.5	\$250.00	\$625.00
4.	08/05/2025	P216_P254_ P81 self-monitoring and assessment with ICAM VT, ICAM meeting for self-monitoring current reporting period, PPB meeting for self-monitoring, ICAM follow-up for next steps for self-monitoring and reporting.	6.1	\$250.00	\$1,525.00
5.	08/07/2025	P216_Finalize De Minimis section of SEI	0.4	\$250.00	\$100.00
6.	08/11/2025	P216_Discussion with PPB for Para. 69c, 246, training-related, and self-monitoring.	0.6	\$250.00	\$150.00
7.	08/11/2025	P69/216/246/254, ICAM follow-up for discussions with PPB for assessments and self-monitoring evaluations, and data submissions.	1.7	\$250.00	\$425.00
8.	08/13/2025	P216_Assessment of use of force paragraphs	1.4	\$250.00	\$350.00
9.	08/13/2025	P216_Assessment of use of force paragraphs	3.2	\$250.00	\$800.00
10.	08/15/2025	P216_Assessment of use of force paragraphs	3.7	\$250.00	\$925.00

11.	08/16/2025	P216_Assessment of use of force paragraphs.	2.7	\$250.00	\$675.00
12.	08/16/2025	P216_Assessment of use of force paragraphs.	3.1	\$250.00	\$775.00
13.	08/17/2025	P216_Assessment of use of force paragraphs.	1.9	\$250.00	\$475.00
14.	08/17/2025	P216_Assessment of use of force paragraphs	1.6	\$250.00	\$400.00
15.	08/18/2025	P216_Assessment of use of force paragraphs. P256_Evaluation of Self-Monitoring.	1.9	\$250.00	\$475.00
16.	08/18/2025	P216_Assessment of use of force paragraphs. P256_Evaluation of self-monitoring.	2.2	\$250.00	\$550.00
17.	08/19/2025	P254_Evaluation of Self-Monitoring	2.2	\$250.00	\$550.00
18.	08/19/2025	P216_Assessment of use of force paragraphs	2.4	\$250.00	\$600.00
19.	08/20/2025	P216_Assessment of use of force paragraphs	2.3	\$250.00	\$575.00
20.	08/20/2025	P216_Discussion with PPB PSD	0.5	\$250.00	\$125.00
21.	08/20/2025	P216_Assessment of use of force paragraphs.	2	\$250.00	\$500.00
22.	08/21/2025	P254/216_Internal and City/DOJ discussions for SA amendments and timelines. P216_Assessment of use of force paragraphs.	2.8	\$250.00	\$700.00
23.	08/22/2025	P216_Assessment of use of force paragraphs	5.7	\$250.00	\$1,425.00
24.	08/22/2025	P216_assessment of use of force paragraphs and IMT meeting about assessment	1.4	\$250.00	\$350.00
25.	08/23/2025	P216_Assessment of use of force paragraphs	2.4	\$250.00	\$600.00
26.	08/23/2025	P216_Assessment of use of force paragraphs	2.5	\$250.00	\$625.00
27.	08/24/2025	P216_Assessment of use of force paragraphs	1.3	\$250.00	\$325.00
28.	08/24/2025	P246_Review of SIS training	1	\$250.00	\$250.00
29.	08/24/2025	P216_Assessment of use of force paragraphs	1.7	\$250.00	\$425.00
30.	08/25/2025	P246_Review of SIS training	1.5	\$250.00	\$375.00
31.	08/25/2025	P216_Assessment of use of force paragraphs	2.4	\$250.00	\$600.00
32.	08/26/2025	P216_Assessment of use of force paragraphs	3.9	\$250.00	\$975.00
33.	08/27/2025	P216_Assessment of use of force paragraphs and IMT monthly meeting	3.6	\$250.00	\$900.00
34.	08/27/2025	P216_Assessment of use of force paragraphs and discussion with PPB Cmdr.	4	\$250.00	\$1,000.00

35.	08/29/2025	P216_Assessment of use of force paragraphs	0.7	\$250.00	\$175.00
36.	08/29/2025	P246_IMT for SIS feedback/P216_IMT for DM use of force	0.6	\$250.00	\$150.00
37.	08/29/2025	P216_Assessment of use of force paragraphs	2.4	\$250.00	\$600.00
38.	08/29/2025	P216_IMT for assessment of use of force paragraphs	2.3	\$250.00	\$575.00
39.	08/30/2025	P216_Assessment of use of force paragraphs	1.6	\$250.00	\$400.00
40.	08/30/2025	P254_Evaluation of Self-Monitoring	4.2	\$250.00	\$1,050.00
41.	08/31/2025	P216_Assessment of use of force paragraphs	3	\$250.00	\$750.00
42.	08/31/2025	P216_Assessment of use of force paragraphs	2.6	\$250.00	\$650.00
				<b>Total</b>	<b>\$24,750.00</b>



# INVOICE

**DATE:** September 4, 2025  
**REF NO:** 012  
**Page:** 1 of 1

**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
8/7/25	Community Engagement Team Meeting (24m), Self Monitoring Paragraphs Review (48m), Emails/Comms (24m) <b>Par.230/231</b>	1.6	<b>\$400</b>
8/8/25	Team Emails/Communications (18m),Self Monitoring Paragraphs Review/Input (42m) <b>Par.230/231</b>	1.0	<b>\$250</b>
8/14/25	BOEC Meeting Prep (24m), BOEC Call (78m), Emails/Comms (24m), Post Call Meeting (48m) <b>Par. 231/216</b>	2.9	<b>\$725</b>
8/18/25	Compliance Materials/Self Monitoring Plans Review (66m), PSR Deck Creation (60m),Team Emails/Communications (12m) <b>Par. 230/231</b>	2.3	<b>\$575</b>
8/21/25	PSR Presentation Prep (18m), PSR Presentation (78m), VOA Community Engagement Meeting (60m), Miracles Meeting (48m) <b>Par. 230/231</b>	3.4	<b>\$850</b>
8/22/25	Project Respond Community Engagement Meeting (90m), District Attorney Meeting (60m) <b>Par. 231/216</b>	2.5	<b>\$625</b>
8/23/25	Emails/Comms (18m), Community Engagement Tracker Updates (18m), PSR Townhall Recording (90m), PSR Ride A Long (186m), Community Engagement Meeting Pride NW (72m), FITCOG Meeting Recording Review (60m) <b>Par. 230/231/216</b>	7.4	<b>\$1,850</b>
8/27/25	Team Meeting (48m) <b>Par. 230</b>	0.8	<b>\$200</b>
8/28/25	Documents Review Prep for Evaluation SEIs <b>Par. 231</b>	1.5	<b>\$375</b>
		<b>TOTAL</b>	<b>23.4</b>
			<b>\$5,850.00</b>
8/21/25-8/23/25	Travel Reimbursements (Flight, Hotel, Uber, Per Diem)		<b>\$1,364.68</b>
		<b>Grand Total</b>	<b>\$7,214.68</b>

## City of Portland Travel Authorization/Expense Report

Today's Date:	9/4/2025		
Name:	Jose Che Ramirez (CHE LLC)		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Thursday, August 21, 2025	Return Date:	Saturday, August 23, 2025
Purpose of trip: Town Hall			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem <a href="#">Per Diem Rates   GSA</a>		FOR BUREAU USE ONLY
<b>TRANSPORTATION EXPENSE (Airlines)</b>		
BUR-PDX, PDX-BUR	\$506.60	
<b>LODGING</b>		
HOTEL STAY (The Hoxton, 2 Nights)	\$357.12	
First Day \$64.50		
8/21/2025	\$64.50	
Full days are \$86		
8/22/2025	\$86.00	
Last Day \$64.50		
8/23/2025	\$64.50	
<b>OTHER (List Each Category below)</b>		
Uber (\$87.92, \$41.93, \$18.45, \$17.78, \$34.94, \$84.94 )	\$285.96	
<b>Total Expenses Submitted to be Reimbursed</b>	<b>\$1,364.68</b>	

Approvals	
	Signature
Consultant	
Project Manager	

**Thu, Aug 21**  
**07:30 AM**

**BUR**

Burbank



**Thu, Aug 21**  
**09:49 AM**

**PDX**

Portland, OR

**Alaska**

Flight 579

Boeing 737-8 MAX

**Traveler(s)**

Jose Ramirez

Seat: 12A\* Class: L (Main)

**Sat, Aug 23**  
**08:10 PM**

**PDX**

Portland, OR



**Sat, Aug 23**  
**10:40 PM**

**LAX**

Los Angeles, CA

\*Main Preferred seat has been selected for this flight.

## Summary of airfare charges

Jose Ramirez

*Mileage Plan MVP # \*\*\*\*\*3656*

Ticket 0272114131336

Base fare and surcharges	\$442.79
Taxes and other fees	\$63.81
Per-person total	\$506.60
<b>Total charges for air travel</b>	<b>\$506.60</b>

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$506.60 to be charged to the American Express card with number \*\*\*\*\*1008 held by Jose M Ramirez on Aug 10, 2025.

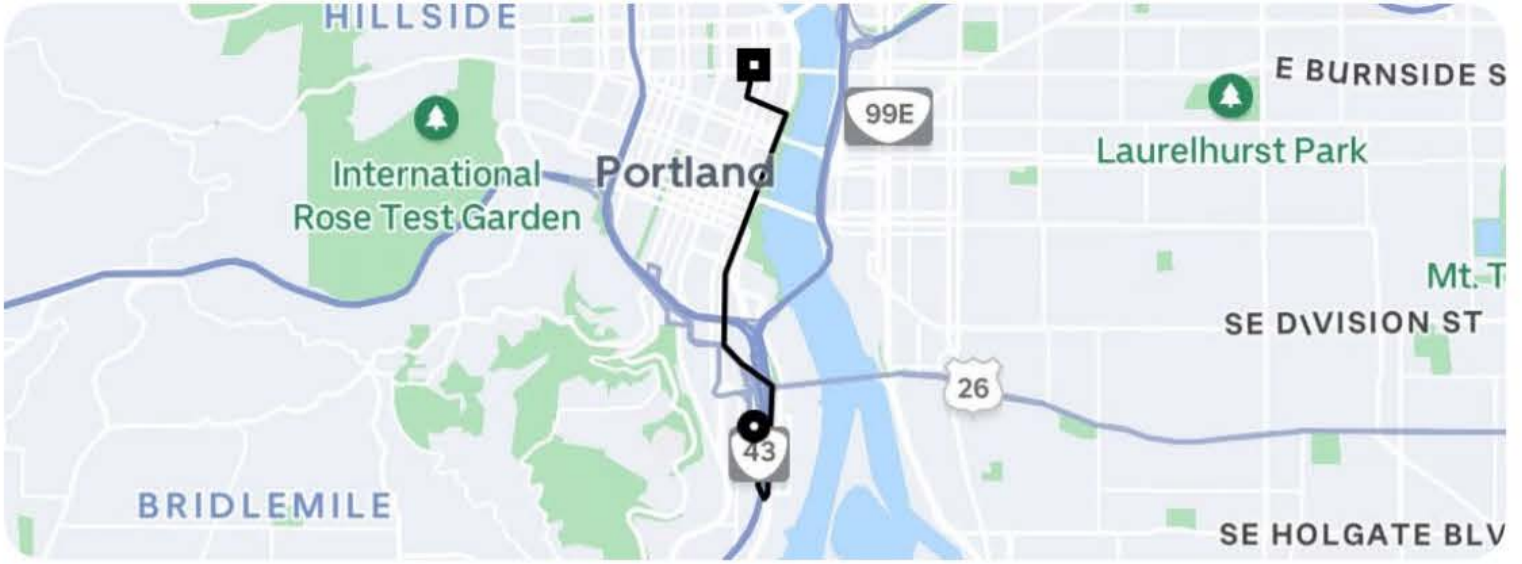
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## Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more.](#)



# Ride Details



## Comfort ride with Ghayasuddin



Aug 23 3:25PM

\$17.78 - 637PVN



Receipt

- 330 S Curry St, Portland, OR 97239-4491, US 3:30 PM
- 15 NW 4th Ave, Portland, OR 97209, US 3:40 PM



No tip added

Add tip



Rated 5 ★



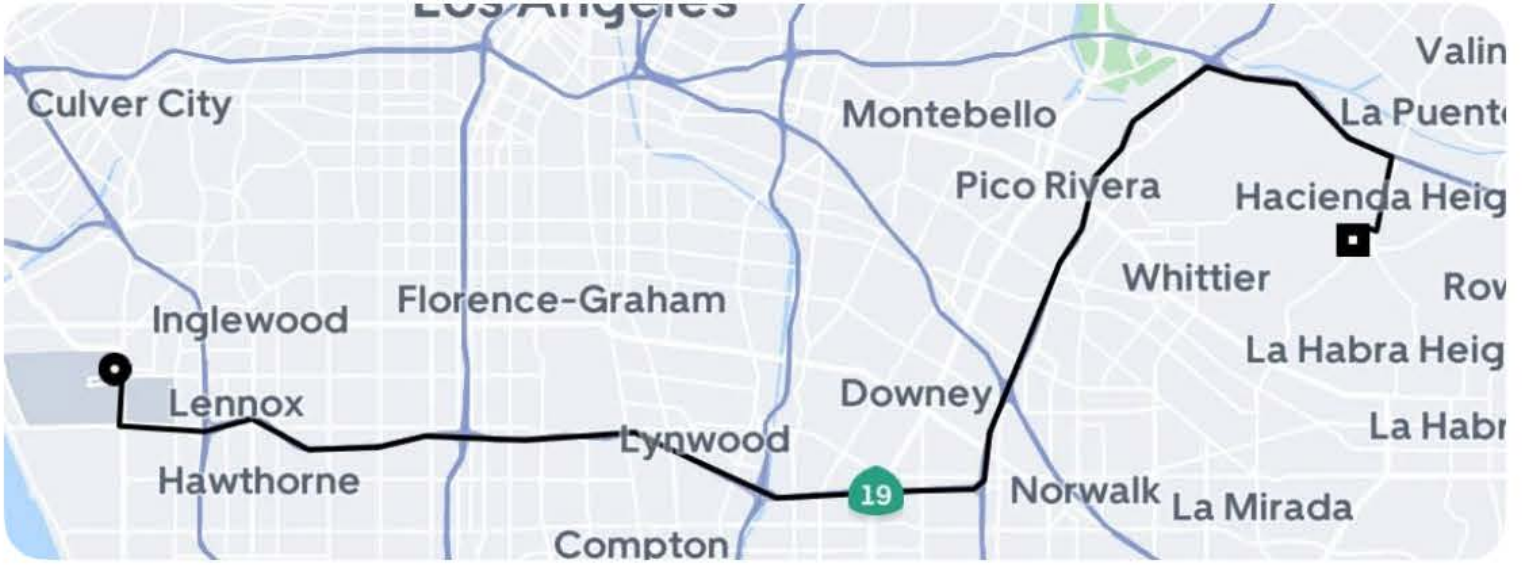
### View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





# Ride Details



## UberX ride with SUHO



Aug 23 11:05PM

\$84.94 - 9LNK840

 Receipt

- Sky Way, Los Angeles, CA 90045, US 11:11 PM
- 15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 11:49 PM



\$12.74 tip added

Add tip



Rated 5 ★

View what your driver sees

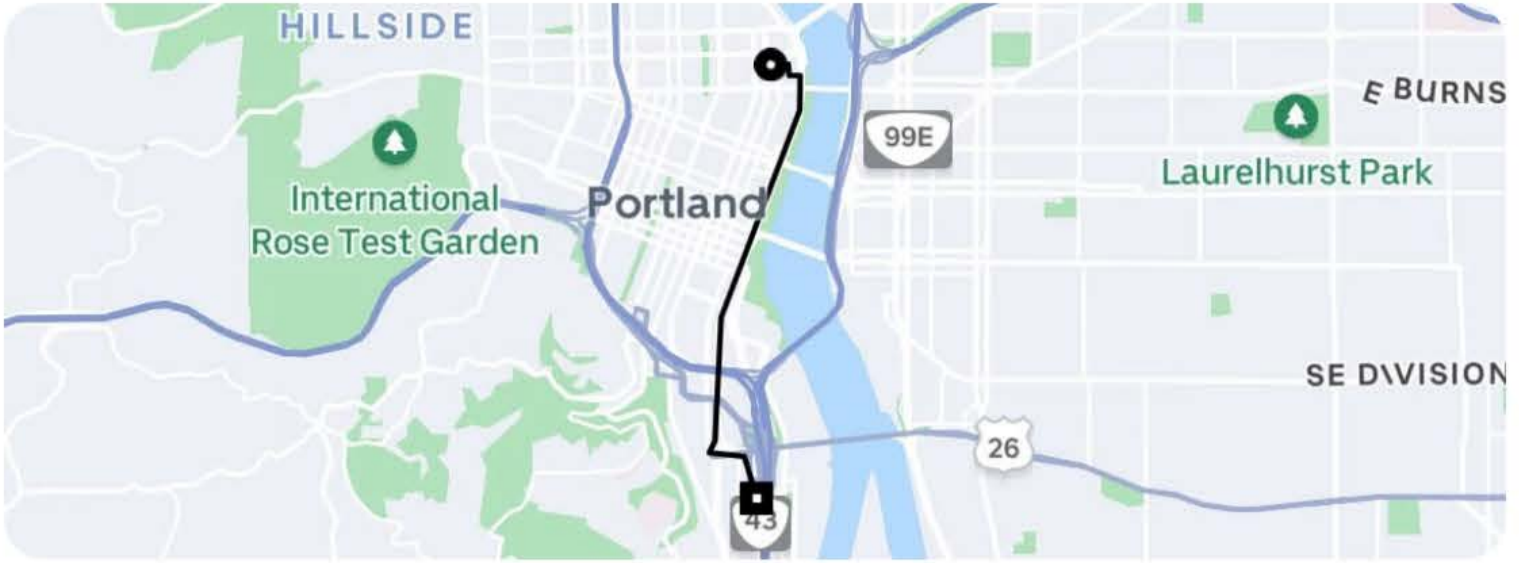


After your ride, driver can't see your pickup or dropoff address details





# Ride Details



## Comfort ride with CRAIG



Aug 23 12:29PM

\$18.45 - 534NYM



Receipt

- 226 NW Davis St, Portland, OR 97209, US 12:34 PM
- 330 S Curry St, Portland, OR 97239-4491, US 12:41 PM



No tip added

Add tip



Rated 5 ★



### View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





# Ride Details



## UberX ride with Mauricio



Aug 21 4:53AM  
\$87.92 - 8NXC619

Receipt

- 15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 5:04 AM
- Terminal B, Hollywood Burbank Airport (BUR), Burbank, CA 91505, US 5:47 AM



No tip added

Add tip



Rated 5 ★



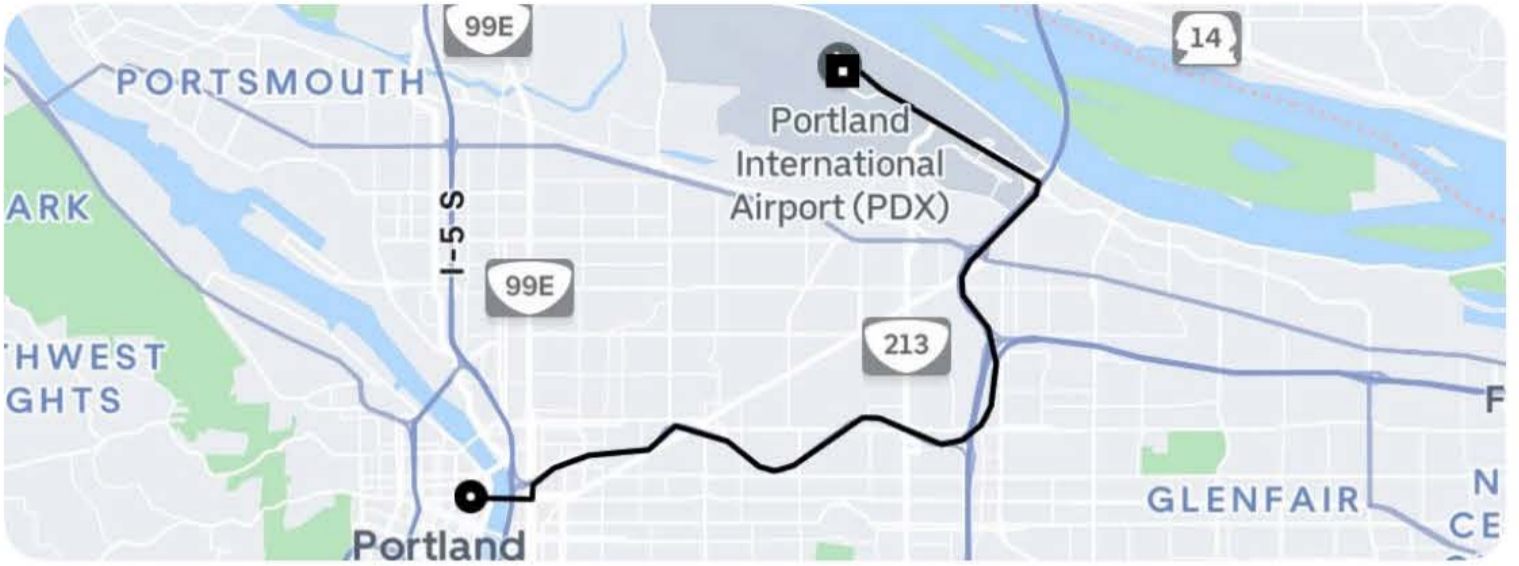
### View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





# Ride Details



## UberX ride with Sami



Aug 23 6:24PM

\$34.94 - 734PGK

Receipt

- 15 NW 4th Ave, Portland, OR 97209, US 6:34 PM
- Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US 6:54 PM



No tip added

Add tip



Rated 5 ★



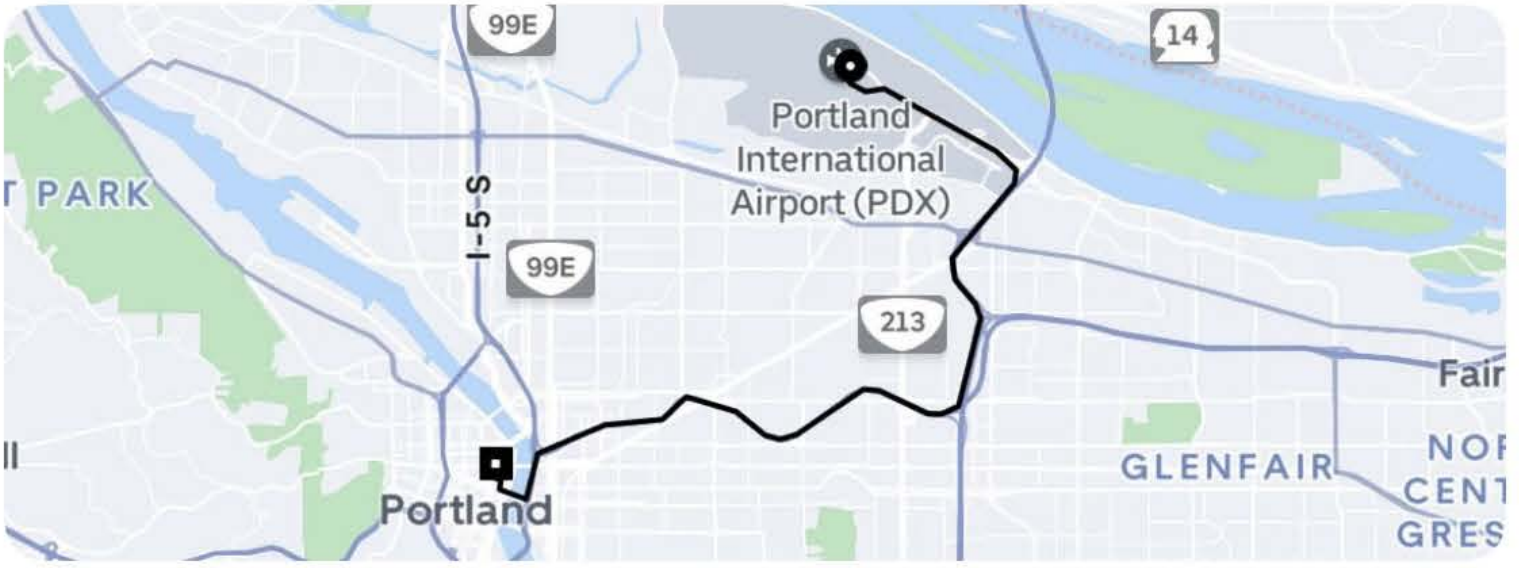
### View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





# Ride Details





## UberX ride with Khyber



Aug 21 10:06AM

\$41.93 - 350QLN

 Receipt

-  Portland International Airport (PDX), Portland, OR 97218, US 10:09 AM
-  15 NW 4th Ave, Portland, OR 97209, US 10:41 AM



No tip added

[Add tip](#)



Rated 5 ★

### View what your driver sees



After your ride, driver can't see your pickup or dropoff address details



# Let's Settle Up



## INVOICE

MX Jose Ramirez  
 15575 Los Molinos St  
 Hacienda Heights CA 91745  
 United States

Print Date 08-24-25  
 Room No. 308  
 Arrival 08-21-25  
 Departure 08-23-25  
 Page No. 1 of 1  
 Folio No. 18650  
 Conf. No. 115399436  
 Cashier no. 64  
 Reference

Group Code:  
 Company Name: An Ice Cream a Day

Date	Description	Charges USD	Credits USD
08-21-25	Room Charge	178.12	
08-22-25	Room Charge	187.40	
08-23-25	American Express XXXXXXXXXXXX1008		365.52

Total	365.52	365.52
<b>Balance</b>	<b>0.00</b>	<b>USD</b>

**LIVED IT. LOVED IT? WE HOPE SO...**  
**IF NOT, LET ME KNOW:**  
[hello.portland@thehox.com](mailto:hello.portland@thehox.com)

Please sign below to authorise charges:

.....  
 Signature of the card holder

Net Amount	318.40	USD	<b>GSA: \$155/nt</b>
Occupancy Tax	33.86	USD	<b>Total: \$310</b>
Lodging Tax	4.42	USD	
Tourism Tax	8.84	USD	
	0.00	USD	
Total incl. vat	365.52	USD	<b>Adj. total: \$357.12</b>

Please note our terms of payment for is 14 days.  
 Payments can be made via bank transfer to:  
 Account Name: The Hoxton Portland

Susruta Sudula Independent Court Appointed Monitor

August 2025 Invoice

Start Date	Description	Project	Duration
08/08/2025	SEI Updates	Paragraphs 220, 221	0.2
08/19/2025	Data Review and Analysis	Paragraphs 74, 75, 77	0.8
08/26/2025	SEI Updates, Data Review and Analysis	Paragraphs 74, 75, 77	5.2
08/27/2025	Monitor Team Meeting	Paragraph 216	0.8
08/27/2025	SEI Updates	Paragraphs 220, 221	0.2
08/28/2025	Data Review and Analysis	Paragraphs 74, 75, 77	5.2
08/30/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.1
08/31/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.1
08/31/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.3
		<b>Total Duration</b>	<b>15.8</b>

# Invoice 14

Issue date: 09/06/2025

Due date: 11/05/2025

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	08/01/2025 - Observed In-Service Training - Par. 246	4.30	USD250.00	USD1,075.00
Service	08/04/2025 - Zoom Discussion re Self-Monitoring Plan - Par. 255	2.00	USD250.00	USD500.00
Service	08/05/2025 - Zoom Discussion re Self-Monitoring Plan - Par. 255	2.00	USD250.00	USD500.00
Service	08/07/2025 - Discussion of Self-Monitoring Plan/ Site visit/Assessments - All Pars.	1.50	USD250.00	USD375.00
Service	08/07/2025 - Reviewed Training Materials - RRT206B - Par. 246	2.40	USD250.00	USD600.00
Service	08/07/2025 - Training Materials review (RRT206B) - Par. 246	0.60	USD250.00	USD150.00
Service	08/14/2025 - Review/Respond to Training Materials update - Par. 246	1.20	USD250.00	USD300.00
Service	08/15/2025 - Discussion Re. Training/UOF Assessments - Par. 216	0.90	USD250.00	USD225.00
Service	08/15/2025 - Review Addl Training Materials - Par. 246	1.70	USD250.00	USD425.00
Service	08/16/2025 - Discussion Re. UOF Assessments - Par. 216	0.90	USD250.00	USD225.00
Service	08/18/2025 - UOF Assessment - Par. 216	1.90	USD250.00	USD475.00
Service	08/18/2025 - UOF Assessment - Par. 216	2.90	USD250.00	USD725.00
Service	08/18/2025 - Zoom Discussion Re: SEI's and Assessments - Par. 216	0.70	USD250.00	USD175.00
Service	08/19/2025 - Discussion Re Self Monitoring Review and Assessments - Par. 216,256	1.20	USD250.00	USD300.00

Service	08/19/2025 - UOF Case Assessment - Par. 216	2.30	USD250.00	USD575.00
Service	08/20/2025 - Review/Draft Assessment Rpts Par 69 & 84 - Par. 216	3.30	USD250.00	USD825.00
Service	08/20/2025 - UOF Case Assessment - Par. 216	1.30	USD250.00	USD325.00
Service	08/21/2025 - UOF Case Assessment - Par. 216	2.30	USD250.00	USD575.00
Service	08/21/2025 - UOF Case Assessment - Par. 216	1.60	USD250.00	USD400.00
Service	08/21/2025 - UOF Case Assessment - Par. 216	0.50	USD250.00	USD125.00
Service	08/21/2025 - UOF Case Assessment - Par. 216	3.20	USD250.00	USD800.00
Service	08/22/2025 - Discussion of UOF SEI/Assessments - Par. 216	0.80	USD250.00	USD200.00
Service	08/22/2025 - Peer Review Discussion of UOF Assessment - Par. 216	1.00	USD250.00	USD250.00
Service	08/22/2025 - UOF Case Assessment - Par. 216	3.10	USD250.00	USD775.00
Service	08/22/2025 - UOF Case Assessment - Par. 216	2.20	USD250.00	USD550.00
Service	08/22/2025 - Zoom Discussion Re; UOF SEI and Assessment - Par. 216	0.70	USD250.00	USD175.00
Service	08/22/2025 - Zoom Discussion Re. Compliance Assessments - Par. 216	1.30	USD250.00	USD325.00
Service	08/24/2025 - Reviewed Updated Training Materials FAR212 - Par. 246	0.60	USD250.00	USD150.00
Service	08/25/2025 - UOF Case Assessment - Par. 216	2.20	USD250.00	USD550.00
Service	08/25/2025 - UOF Case Assessment - Par. 216	2.00	USD250.00	USD500.00
Service	08/25/2025 - UOF Case Assessment - Par. 216	2.40	USD250.00	USD600.00
Service	08/26/2025 - UOF Case Assessment - Par. 216	1.30	USD250.00	USD325.00
Service	08/26/2025 - UOF Case Assessment - Par. 216	1.20	USD250.00	USD300.00
Service	08/26/2025 - UOF Case Assessment - Par. 216	2.00	USD250.00	USD500.00
Service	08/26/2025 - Zoom UOF SEI/Assessment Discussion - Par. 216	0.70	USD250.00	USD175.00
Service	08/26/2025 - Zoom UOF SEI/Assessment Discussion.. cont. - Par. 216	0.70	USD250.00	USD175.00
Service	08/27/2025 - Monitor Team Mtg - All Pars.	0.80	USD250.00	USD200.00
Service	08/27/2025 - UOF Case Assessment - Par. 216	0.70	USD250.00	USD175.00
Service	08/27/2025 - UOF Case Assessment - Par. 216	0.60	USD250.00	USD150.00

Service	08/27/2025 - Zoom w/ PPB to Discuss DM Force - 69,70,73	1.00	USD250.00	USD250.00
Service	08/28/2025 - Discussion of UOF SEI/Assessments - Par. 216	1.00	USD250.00	USD250.00
Service	08/28/2025 - UOF Cases Assessment - Par. 216	0.70	USD250.00	USD175.00
Service	08/28/2025 - UOF Cases Assessment - Par. 216	1.80	USD250.00	USD450.00
Service	08/28/2025 - UOF Cases Assessment - Par. 216	2.40	USD250.00	USD600.00
Service	08/29/2025 - Discussion of UOF SEI/Assessments - Par. 216	0.80	USD250.00	USD200.00
Service	08/29/2025 - UOF Case Assessments - Par. 216	0.40	USD250.00	USD100.00
Service	08/29/2025 - UOF Cases Assessment - Par. 216	0.90	USD250.00	USD225.00
Service	08/29/2025 - UOF Cases Assessment - Par. 216	2.70	USD250.00	USD675.00
Service	08/29/2025 - UOF Cases Assessment - Par. 216	2.60	USD250.00	USD650.00
Service	08/29/2025 - Zoom Discussion Re. Compliance Assessments - Par. 216	2.30	USD250.00	USD575.00
Service	08/30/2025 - UOF Case Assessments - Par. 216	5.30	USD250.00	USD1,325.00
Service	08/30/2025 - UOF Case Assessments - Par. 216	1.00	USD250.00	USD250.00

SUBTOTAL            USD21,475.00  
**TOTAL                USD21,475.00**