



# September 2025 Invoice

MPS & ASSOCIATES, LLC



## Invoice #15 – September 2025

*Contract:*

#30008888

Effective July 1, 2024

*Contractor:*

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

*Invoice Date:*

October 14, 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>	110.0	\$375	\$41,250.00	\$200.00	\$41,450.00
Russell G. Bloom, Deputy Monitor	87.2	\$325	\$28,340.00	-	\$28,340.00
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	8.0	\$250	\$2,000.00	-	\$2,000.00
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	9.3	\$250	\$2,325.00	-	\$2,325.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	118.2	\$250	\$29,550.00	-	\$29,550.00
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	54.2	\$250	\$13,550.00	-	\$13,550.00
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	71.9	\$250	\$17,975.00	-	\$17,975.00
Susruta Sudula, Associate Monitor	79.3	\$250	\$19,825.00	-	\$19,825.00
Valencia Thomas, Associate Monitor	63.4	\$250	\$15,850.00	-	\$15,850.00
<i>Aggregated Totals</i>					
	<b>601.5</b>		<b>\$170,665.00</b>	<b>\$200.00</b>	<b>\$170,865.00</b>

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$390,231.45
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.

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# Mark P. Smith - September 2025

## Invoice

09/01/2025 - 09/30/2025

Total: 155.90 Billable: 110.00

Date	Description	Duration
09/01/2025	Communication with community stakeholders - [Par. 231]	0.50
09/02/2025	Arrange meetings with community stakeholders - [Par. 231]	0.60
09/02/2025	Strategize community outreach efforts - [Par. 231]	0.50
09/02/2025	Monitoring Team management - [Non-billable]	0.50
09/02/2025	Strategize community outreach efforts - [Par. 231]	0.60
09/02/2025	Monitoring Team management - [Non-billable]	0.40
09/02/2025	Review compliance materials - [Par. 220]	0.20
09/03/2025	Meetings with community stakeholders - [Par. 231]	0.50
09/03/2025	Strategize community outreach efforts; preparation for Town Hall - [Par. 231, Par. 230]	1.00
09/03/2025	Review compliance materials - [Par. 220]	0.30
09/03/2025	Communication with community stakeholders - [Par. 231]	0.30
09/03/2025	Strategize community outreach efforts - [Par. 231]	0.80
09/03/2025	Review self-monitoring reports - [Par. 256]	0.60

09/03/2025	Communication with community stakeholders - [Par. 231]	0.30
09/03/2025	Strategize community outreach efforts - [Par. 231]	0.40
09/03/2025	Monitoring Team management - [Non-billable]	0.90
09/03/2025	Monitoring Team management - [Non-billable]	0.50
09/03/2025	Strategize community outreach efforts - [Par. 231]	0.50
09/04/2025	Review self-monitoring reports - [Par. 256]	0.50
09/04/2025	Monitoring Team management - [Non-billable]	0.60
09/04/2025	Monitoring Team management - [Non-billable]	0.70
09/04/2025	Review compliance materials - [Par. 220]	1.50
09/04/2025	Review compliance materials - [Par. 220]	1.10
09/04/2025	Communication with community stakeholders - [Par. 231]	0.20
09/05/2025	Strategize community outreach efforts - [Par. 231]	0.90
09/05/2025	Review compliance materials - [Par. 220]	0.10
09/05/2025	Review compliance materials - [Par. 220]	0.20
09/05/2025	Communication with community stakeholders - [Par. 231]	0.40
09/05/2025	Communication with community stakeholders - [Par. 231]	0.30
09/05/2025	Monitoring Team management - [Non-billable]	0.30

09/05/2025	Manage Monitoring Team website - [Par. 231]	0.50
09/05/2025	Review self-monitoring reports - [Par. 256]	0.30
09/09/2025	Strategize community outreach efforts - [Par. 231]	0.20
09/09/2025	Review compliance materials - [Par. 220]	0.80
09/09/2025	Review compliance materials - [Par. 220]	0.90
09/09/2025	Meeting with City - [Par. 229]	1.00
09/09/2025	Monitoring Team management - [Non-billable]	0.50
09/09/2025	Strategize community outreach efforts - [Par. 231]	0.30
09/09/2025	Review compliance materials - [Par. 220]	0.40
09/09/2025	Monitoring Team management - [Non-billable]	0.20
09/10/2025	Meetings and communications with community stakeholders - [Par. 231]	0.60
09/10/2025	Strategize community outreach efforts - [Par. 231]	0.30
09/10/2025	Review compliance materials - [Par. 220]	0.30
09/10/2025	Meetings and communications with community stakeholders - [Par. 231]	0.50
09/10/2025	Strategize community outreach efforts - [Par. 231]	0.30
09/10/2025	Monitoring Team management - [Non-billable]	0.40
09/10/2025	Review compliance materials - [Par. 220]	0.80

09/10/2025	Meetings and communications with community stakeholders - [Par. 231]	0.40
09/10/2025	Strategize community outreach efforts - [Par. 231]	0.40
09/10/2025	Meetings with community stakeholders - [Par. 231]	2.00
09/10/2025	Strategize community outreach efforts - [Par. 231]	0.60
09/11/2025	Review compliance materials - [Par. 220]	1.60
09/11/2025	Review compliance materials - [Par. 220]	2.10
09/11/2025	Communication with community stakeholders - [Par. 231]	0.10
09/11/2025	Review training curricula - [Par. 246]	0.20
09/12/2025	Communication with community stakeholders - [Par. 231]	0.40
09/12/2025	Review compliance materials - [Par. 220]	0.90
09/12/2025	Review self-monitoring reports - [Par. 256]	1.00
09/12/2025	Meetings with community stakeholders - [Par. 231]	0.50
09/12/2025	Review compliance materials - [Par. 220]	0.30
09/12/2025	Review compliance materials - [Par. 220]	1.90
09/13/2025	Monitoring Team management - [Non-billable]	2.50
09/14/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.10
09/14/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.80

09/14/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.50
09/16/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.70
09/16/2025	Communication with community stakeholders - [Par. 231]	0.30
09/16/2025	Mediation - [Par. 271]	3.30
09/16/2025	Monitoring Team management - [Non-billable]	0.90
09/17/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.50
09/17/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.70
09/17/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.30
09/17/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.70
09/17/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.60
09/17/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.30
09/18/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.40
09/18/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.10
09/18/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.10
09/18/2025	Monitoring Team management - [Non-billable]	0.30
09/18/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.30
09/18/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.80

09/18/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.70
09/19/2025	Monitoring Team management - [Non-billable]	0.80
09/19/2025	Meetings with community stakeholders - [Par. 231]	1.00
09/19/2025	Monitoring Team management - [Non-billable]	0.20
09/19/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.70
09/19/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.90
09/19/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.10
09/19/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.80
09/20/2025	Monitoring Team management - [Non-billable]	0.90
09/20/2025	Communication with City - [Par. 229]	0.20
09/20/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.90
09/20/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.80
09/20/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.40
09/21/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.40
09/21/2025	Review training curricula - [Par. 246]	0.70
09/21/2025	Monitoring Team management - [Non-billable]	0.20
09/21/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.50

09/22/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.40
09/22/2025	Monitoring Team management - [Non-billable]	1.40
09/22/2025	Monitoring Team management - [Non-billable]	0.40
09/22/2025	Monitoring Team management - [Non-billable]	2.00
09/22/2025	Monitoring Team management - [Non-billable]	1.40
09/23/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.30
09/23/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.10
09/23/2025	Monitoring Team management - [Non-billable]	1.10
09/23/2025	Monitoring Team management - [Non-billable]	0.50
09/23/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.30
09/23/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.50
09/23/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.30
09/23/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.50
09/23/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.00
09/24/2025	Monitoring Team management - [Non-billable]	1.30
09/24/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.90
09/24/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.00

09/24/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.70
09/24/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	3.20
09/25/2025	Monitoring Team management - [Non-billable]	1.10
09/25/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.40
09/25/2025	Meetings with community stakeholders - [Par. 231]	1.50
09/25/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.30
09/25/2025	Monitoring Team management - [Non-billable]	0.20
09/26/2025	Monitoring Team management - [Non-billable]	2.30
09/26/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	3.00
09/26/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	3.00
09/26/2025	Monitoring Team management - [Non-billable]	1.90
09/27/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.40
09/27/2025	Monitoring Team management - [Non-billable]	2.70
09/28/2025	Monitoring Team management - [Non-billable]	2.20
09/28/2025	Monitoring Team management - [Non-billable]	2.00
09/28/2025	Monitoring Team management - [Non-billable]	2.70
09/29/2025	Monitoring Team management - [Non-billable]	3.90

09/29/2025	Meeting with DOJ - [Par. 229]	0.90
09/29/2025	Monitoring Team management - [Non-billable]	2.20
09/29/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.20
09/29/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	4.40
09/30/2025	Monitoring Team management - [Non-billable]	4.40
09/30/2025	Monitoring Team management - [Non-billable]	0.40
09/30/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.00
09/30/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.20
09/30/2025	Monitoring Team management - [Non-billable]	1.00

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

# INVOICE



INVOICE #PPM-0011  
DATE: 09/01/25

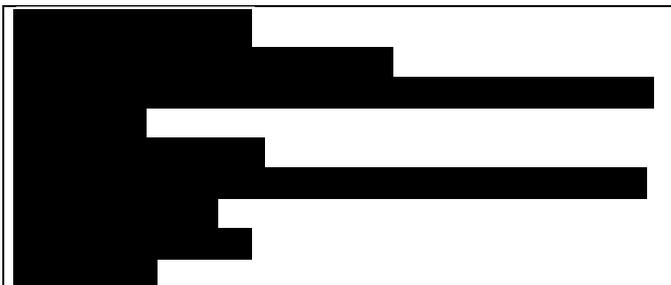
**To:**  
MPS & Associates, LLC  
2108 N St., STE N  
Sacramento, CA 95816 USA  
Email: info@portlandpolicemonitor.com

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

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Care Plan / Website Maintenance for September 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: Portland15

Issue date: 10/06/2025

Due date: 11/05/2025

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

## Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
09/03/2025 - CE Team meeting (Para. 231)	0.90	USD 325.00	USD 292.50
09/03/2025 - Compliance assessment (Para. 128)	0.60	USD 325.00	USD 195.00
09/03/2025 - Correspondence re community engagement and outreach (Para. 231)	0.20	USD 0.00	USD 0.00
09/03/2025 - Court transcript review (Para. 231)	0.30	USD 325.00	USD 97.50
09/03/2025 - Meeting with County Commissioner (Para. 231)	0.50	USD 325.00	USD 162.50
09/08/2025 - Meeting with Dir. of County Public Health	0.50	USD 325.00	USD 162.50
09/08/2025 - Team meeting re accountability paragraphs	0.90	USD 325.00	USD 292.50
09/09/2025 - Meeting with PPB re accountability paragraphs	1.00	USD 325.00	USD 325.00
09/09/2025 - PPB Self-monitoring plan and document review (Accountability paras.)	1.20	USD 325.00	USD 390.00
09/09/2025 - PPB Self-monitoring plan and document review (Accountability paras.)	1.50	USD 325.00	USD 487.50
09/09/2025 - PPB self-monitoring plan and data review (Accountability paras.)	1.50	USD 325.00	USD 487.50
09/09/2025 - Team meeting re accountability paragraphs	0.90	USD 325.00	USD 292.50
09/10/2025 - Meeting with County Commissioner (Para. 231)	0.50	USD 325.00	USD 162.50
09/10/2025 - TAC meeting (Para. 231)	2.00	USD 325.00	USD 650.00
09/12/2025 - Meeting with MHA (Para. 231)	0.10	USD 0.00	USD 0.00
09/13/2025 - Meeting with Lead Monitor re all outstanding paragraphs and self-monitored paragraphs; mediation prep; community engagement (Para. 231)	2.00	USD 325.00	USD 650.00

09/13/2025 - PPB self-monitoring plan and data review (Accountability paras.)	1.00	USD 325.00	USD 325.00
09/15/2025 - Mediation prep (Incl. Para. 222)	1.00	USD 325.00	USD 325.00
09/16/2025 - Mediation (Paras. 222 and 227)	2.00	USD 325.00	USD 650.00
09/16/2025 - Team meeting re mediation (Paras. 222 and 227)	1.70	USD 325.00	USD 552.50
09/18/2025 - Semi-annual report drafting (Paras. 122-123)	1.40	USD 325.00	USD 455.00
09/18/2025 - Semi-annual report drafting (Paras. 122-123)	2.00	USD 325.00	USD 650.00
09/18/2025 - Team meeting re Paragraph 150	0.70	USD 325.00	USD 227.50
09/19/2025 - Correspondence re Accountability paragraphs (Paras. 121-123, 129)	1.00	USD 325.00	USD 325.00
09/19/2025 - Meeting with LPSCC (Para. 231)	0.50	USD 325.00	USD 162.50
09/19/2025 - Semi-annual report drafting (Paras. 122-123)	2.50	USD 325.00	USD 812.50
09/20/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	3.30	USD 325.00	USD 1,072.50
09/20/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	1.80	USD 325.00	USD 585.00
09/20/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.40	USD 325.00	USD 780.00
09/21/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.50	USD 325.00	USD 812.50
09/21/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	3.00	USD 325.00	USD 975.00
09/22/2025 - Meeting with Chief Day (UOF Paras.)	0.50	USD 325.00	USD 162.50
09/22/2025 - Sept. 20, 2025 OIS Briefing	0.30	USD 0.00	USD 0.00
09/22/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.50	USD 325.00	USD 812.50
09/22/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.50	USD 325.00	USD 812.50
09/22/2025 - Team meeting re Paras 222 and 227 and all self- monitored paras and monitored paras.	1.00	USD 325.00	USD 325.00
09/22/2025 - Team meeting re Use of Force paragraphs	1.40	USD 325.00	USD 455.00
09/23/2025 - Semi-annual report drafting (Paras. 122-123)	3.00	USD 325.00	USD 975.00
09/24/2025 - MPS team meeting All outstanding paras. and self-monitored paras.)	1.30	USD 325.00	USD 422.50
09/24/2025 - Semi-annual report drafting (All outstanding	1.80	USD 325.00	USD 585.00

paras. and self-monitored paras.)

09/25/2025 - Meeting with TAC CQI Group (Para. 86)	1.00	USD 325.00	USD 325.00
09/25/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	5.50	USD 325.00	USD 1,787.50
09/26/2025 - Meeting re Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.50	USD 325.00	USD 812.50
09/26/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.00	USD 325.00	USD 650.00
09/26/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	3.00	USD 325.00	USD 975.00
09/28/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	4.50	USD 325.00	USD 1,462.50
09/28/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.00	USD 325.00	USD 650.00
09/29/2025 - Bi-Weekly Meeting with DOJ	0.90	USD 325.00	USD 292.50
09/29/2025 - Officer Involved Use of Deadly Force Investigation Debriefing	0.30	USD 325.00	USD 97.50
09/29/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.00	USD 325.00	USD 650.00
09/29/2025 - Semi-annual report drafting (Self-monitored paras.)	1.60	USD 325.00	USD 520.00
09/29/2025 - Team meeting re Accountability paras.	1.00	USD 325.00	USD 325.00
09/30/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	1.00	USD 325.00	USD 325.00
09/30/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.40	USD 325.00	USD 780.00
09/30/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.40	USD 325.00	USD 780.00

SUBTOTAL USD 28,340.00

**TOTAL USD 28,340.00**

BRB Consulting, LLC  
Los Angeles, California 90045

# INVOICE

9/1/2025 - 9/30/2025

**INVOICE TO**  
MPS & Associates

**INVOICE#** 2025-3  
**DATE** 10/7/25

DESCRIPTION	QTY	RATE	AMOUNT
<b>Services</b>	<b>8</b>	<b>\$250/hr</b>	<b>\$ 2,000.00</b>
<b>Expenses (Subtotal)</b>			<b>\$ -</b>
Travel			\$ -
Hotel			\$ -
Transportation			\$ -
Meals & Incidentals Expenses			\$ -
		<b>TOTAL</b>	<b>\$ 2,000.00</b>

First name	Last name	Date	Day	█	█	Hours	█	█
Buchner								
Brian	Buchner	09/08/2025	Mon	█	█	0:45	█	█
<b>NOTES:</b> Team meeting re: Officer Accountability Pars.								
Brian	Buchner	09/13/2025	Sat	█	█	3:00	█	█
<b>NOTES:</b> Compliance assessment work/review of materials (Par. 129)								
Brian	Buchner	09/14/2025	Sun	█	█	1:15	█	█
<b>NOTES:</b> Compliance assessment work (Par. 129)								
Brian	Buchner	09/23/2025	Tue	█	█	3:00	█	█
<b>NOTES:</b> Review of self-monitoring materials/assessment (Pars. 94-96, 115, 141-144, 151-152)								

## ANTOINETTE EDWARDS-SEPTEMBER 2025

## INVOICE 09/01/2025-09/30/2025

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
3-Sep	Meet & Greet with Multco Chair Vega Pederson [Par. 231]	The Chair was very knowledgeable about the Settlement Agreement. She engaged in a candid discussion regarding the partnership/collaboration with PPB. The Chair expressed budgetary constraints impacted the Multnomah County Mental Health system of care.	10 - 10:30	0.5	0.5
3-Sep	CRC [Par. 231]	The CRC President began the meeting, questioning the benefit of CRC continuing to meet. "I will ask the IM the usefulness of CRC". The President shared his frustration throughout the meeting waiting for the city to provide an update of the Community Board for Police Accountability. He stressed "we are at the finish line" but it's challenging to plan for a transition that works for the members from the city. The city was invited to come to the CRC meeting, they declined. The director from IPR gave a limited report because of the uncertainty in their employment, canceling the October meeting to resume in November. Marc Poris, from Copwatch, suggested CRC hold Quarterly meetings. "No way to know whats going on without CRC."	5:30-6:18 pm	0.8	1.3
8-Sep	Director of the Multco Health Department [Par. 231]	The Director voiced concerns regarding PPB's awareness/commitment to accessing the Pathway & Coordinated Care Facility. She also addressed the Training PPB received (Spot Based Training). The Director briefly touched on developing an Accountability Matrix to measure the demographics of who PPB is interacting with.	10:05 - 10:35	0.5	1.8
17-Sep	PCCEP Special Meeting [Par. 151, Par. 231]	PCCEP Staff have been meeting with City councilors to provide information about PCCEP work and codification. PCCEP is working on recruitment to fill vacancies. There are currently seven members. PCCEP is in a transition phase. PCCEP members met with PPB to talk about their community engagement strategy to learn more about their plans.	6-8pm	2	3.8
18-Sep	F.I.T./COG [Par. 231]	The COG announced the Community Engagement Survey is on the FIT/COG website. The past Co-chair presented historical context for the creation of FIT/COG. "Born out of the outcry from gun/gang violence. FIT/COG was formed in 2021 out of Mayor Adam's office. Antoinette Edwards and Matt Hennessee from IPAC lobbied for FIT/COG. She also reminded the group that Mayor Wilson expressed his commitment to FIT/COG. COG members met with the PPB Training Division to inquire about future trainings. Lt. Hill shared "communication with COG Chairs has been open and often". The FIT reported their has been an abundance of opportunities for community engagement. FIT participated in several back to school events. COG members have participated in several Roll Calls and Ride-A-Longs. FIT officers have participated in extra (40 hour) mental health training.	6- 8 pm	2	5.8
24-Sep	PCCEP Full Committee Meeting [Par. 151, Par. 231]	The Full Committee meeting was very productive. There was an in-depth discussion regarding the revision of the bylaws. City attorney Sarah Ames was engaging in supporting language for drafting the bylaws. A community stakeholder commented on the previous meeting when co-chair Davontae resigned. She asked "is their an issue, that's what I'd like to know". Was it because he felt like he wasn't being heard or didn't fit in?. The newly elected interim chair responded. Really appreciate you bringing it to light. It inspired a lot of real frank conversation between the committee members. With us looking towards the creation of a policy document and really outlining expectations for the co-chairs. And being comfortable with being slightly uncomfortable and having that dialogue. So that we are able to disagree in a healthy manner in public space; and make sure we are representing the city. And unfortunately it had not been laid out in the best way, but we're taking active steps and you saw that in the bylaws. To make sure we learned as a group. We are working to improve and as we get new Council appointed members, they're going to be coming into a space that is ready to receive them and ready to grow with them".	6-8pm	2	7.8
25-Sep	TAC [Par. 86, Par. 231]	The Lead Monitor facilitated a very productive meeting with two members from the TAC. Through a respectful dialogue the TAC members were able to	1:30 -3pm	1.5	9.3

understand the role of the Independent Monitors. They expressed appreciation for the opportunity to be heard.

26-Sep IPAC  
[Par. 231]

Chief Day was the guest speaker. He reported there are 813 sworn officers. 22 new officers were sworn in 9/25. Much of the conversation addressed immigration, anxiety is real. He reported talking regularly to ICE trying to be a conduit. The Chief reported steps taken around community engagement. He contacted Latino Network Advisory Board, the Mexican Consulate, and Mr. Lee from IRCO (Immigrant and Refugee Community Organization) A community member shared, in conversation with a high ranking PPB officer. He asked "why don't officers reach out to Project Respond? His response was "They take to long to get there". The Chief responded "I can't speak for other programs budget. We have to do a better job with systems. As a group, community we must continue to speak on the system. I would like to talk more about it. We can talk off line".

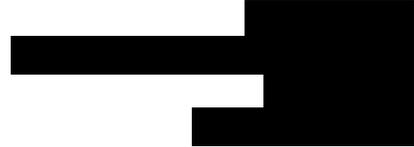
9-10:30 am

N/B



# F1 Analytics

F1 Analytics LLC



Billed To  
Mark Smith  
MPS & Associates, LLC



Date of Issue  
10/01/2025

Due Date  
10/31/2025

Invoice Number  
0000020

Reference  
PPB Independent  
Monitor

Amount Due (USD)  
**\$29,550.00**

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 1, 2025 Compliance Assessment, Par 74, 75, 77	\$250.00	0.4	\$100.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 2, 2025 Compliance Assesmemts, Par 74, 75, 77	\$250.00	0.2	\$50.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 3, 2025 Compliance Assessments, Par 69, 70, 73	\$250.00	0.3	\$75.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 3, 2025 Self-Monitoring Plan Technical Assistance, Par 115	\$250.00	1.6	\$400.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 4, 2025 Self-Monitoring Techical Assistance, Par 115, 255	\$250.00	3.9	\$975.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 4, 2025 Compliance Assessments. Par 74, 75, 77	\$250.00	1.3	\$325.00
Time	\$250.00	5.9	\$1,475.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 5, 2025  
Compliance Assessments, Par 74, 75, 77

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Time	\$250.00	8	\$2,000.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 6, 2025  
Compliance Assessments, Par 74, 75, 77

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Time	\$250.00	0.4	\$100.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 7, 2025  
Compliance Assessments, Par 74, 75, 77

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Time	\$250.00	0.7	\$175.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 8, 2025  
Compliance Assesments, Par 121

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Time	\$250.00	4.7	\$1,175.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 8, 2025  
Compliance Assessments, Par 74, 75, 77

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Time	\$250.00	1.6	\$400.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 9, 2025  
Compliance Assessments, Par 69, 70, 73

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Time	\$250.00	2	\$500.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 9, 2025  
Self-Monitoring Assessment, Par 121-123

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Time	\$250.00	2.2	\$550.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 9, 2025  
Community Feedback, Par 231

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Time	\$250.00	2.1	\$525.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 10, 2025  
Compliance Assessment, Par 116-118

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Time	\$250.00	0.4	\$100.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 10, 2025  
Self-Monitoring Review, Par 115

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Time	\$250.00	1.4	\$350.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep 10, 2025  
Compliance Assesment, Par 74, 75, 77

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Time	\$250.00	2	\$500.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
10, 2025  
TAC Meeting, Par 231

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Time	\$250.00	3	\$750.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
11, 2025  
Compliance Assessment, Par 74, 75, 77

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Time	\$250.00	0.8	\$200.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
11, 2025  
Compliance Assesment, Par 116-118

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Time	\$250.00	0.7	\$175.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
11, 2025  
Compliance Assessment, Par 194

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Time	\$250.00	1.2	\$300.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
12, 2025  
Self-Assessment Review, Par 121, 122

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Time	\$250.00	4.2	\$1,050.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
12, 2025  
Compliance Assesments, Par 74, 75, 77

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Time	\$250.00	0.5	\$125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
12, 2025  
Compliance Assessment, Par 129

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Time	\$250.00	4.4	\$1,100.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
13, 2025  
Compliance Assesment, Par 74, 75, 77

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Time	\$250.00	3.5	\$875.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
14, 2025  
Compliance Assessment, Par 74, 75, 77

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Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
15, 2025  
Outcome Assessment Proposal Review, Par 222

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Time	\$250.00	1.6	\$400.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
15, 2025  
Self-Monitoring Review, Par 81

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Time	\$250.00	2.7	\$675.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
15, 2025  
Compliance Assessment, Par 74, 75, 77

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Time	\$250.00	0.8	\$200.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
15, 2025  
Self-Monitoring Review, Par 190

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Time	\$250.00	5.4	\$1,350.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
16, 2025  
Mediation Meeting & Prep/Debrief, Par 271

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Time	\$250.00	5.4	\$1,350.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
16, 2025  
Compliance Assessment, Par 76

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Time	\$250.00	2.9	\$725.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
17, 2025  
Compliance Assessment, Par 118

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Time	\$250.00	2.2	\$550.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
17, 2025  
Compliance Assessment, Par 117

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Time	\$250.00	2	\$500.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
17, 2025  
Compliance Assessment, Par 116

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Time	\$250.00	2	\$500.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
18, 2025  
Compliance Assessment, Par 194

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Time	\$250.00	0.4	\$100.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
18, 2025  
Self-Assessment Review, Par 121-122

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Time	\$250.00	4.5	\$1,125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
22, 2025  
Compliance Assessment, Par 194

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Time	\$250.00	0.5	\$125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
22, 2025  
Compliance Assessment, Par 74, 75, 77

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Time	\$250.00	2.6	\$650.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Sep  
23, 2025  
Compliance Assessment, Par 194

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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 23, 2025 Compliance Assessment, Par 74, 75	\$250.00	1.9	\$475.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 24, 2025 ICAM Internal Meeting, All Pars.	\$250.00	1.3	\$325.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 24, 2025 Compliance Assessment, Par 74, 75	\$250.00	0.5	\$125.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 24, 2025 Compliance Assessment, Par 194	\$250.00	4	\$1,000.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 25, 2025 Compliance Assessment, Par 74, 75	\$250.00	0.8	\$200.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 25, 2025 Compliance Assessment, Par 194	\$250.00	3.2	\$800.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 25, 2025 TAC Meeting, Par 231	\$250.00	1.4	\$350.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 26, 2025 Monitoring Report Development, Par 226	\$250.00	5.9	\$1,475.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 28, 2025 Compliance Assessment, Par 194	\$250.00	5.1	\$1,275.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Sep 29, 2025 Compliance Assessments, Par 194	\$250.00	0.7	\$175.00
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Time	\$250.00	2	\$500.00
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Subtotal	29,550.00
Tax	0.00
<hr/>	
Total	29,550.00
Amount Paid	0.00
<hr/> <hr/>	
Amount Due (USD)	\$29,550.00

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.: 1022  
Invoice date: 10/05/2025

#	Date	Description	Qty	Rate	Amount
1.	09/01/2025	P216_Assessment of use of force paragraphs	4.3	\$250.00	\$1,075.00
2.	09/02/2025	P216_Assessment of use of force paragraphs	1.8	\$250.00	\$450.00
3.	09/02/2025	P216_Assessment of use of force paragraphs	1.6	\$250.00	\$400.00
4.	09/03/2025	P216_Assessment of use of force paragraphs	5.8	\$250.00	\$1,450.00
5.	09/04/2025	P216_IMT for assessment of use of force paragraphs and follow-up for PPB self-monitoring paragraphs	2.4	\$250.00	\$600.00
6.	09/04/2025	P216_Assessment of use of force paragraphs and meeting with PPB EIS team and follow-up meeting with OIG	2.7	\$250.00	\$675.00
7.	09/05/2025	P216_Assessment of use of force paragraphs	1.2	\$250.00	\$300.00
8.	09/08/2025	P216_Assessment of use of force paragraphs and discussion with PPB for De Minimis force.	2.4	\$250.00	\$600.00
9.	09/09/2025	P216_Assessment of use of force paragraphs with discussion with PPB and IMT	0.8	\$250.00	\$200.00
10.	09/10/2025	P216_Assessment of use of force paragraphs and meeting with PPB for use of force paragraph follow-up	2.9	\$250.00	\$725.00
11.	09/10/2025	P216_Assessment of use of force paragraphs	2.8	\$250.00	\$700.00
12.	09/11/2025	P216_Assessment of use of force paragraphs	2.9	\$250.00	\$725.00

13.	09/11/2025	P216_Assessment of use of force paragraphs	2.6	\$250.00	\$650.00
14.	09/12/2025	P216_Assessment of use of force paragraphs	3.2	\$250.00	\$800.00
15.	09/12/2025	P254_Evaluation of self-monitored paragraphs (66-67)	1.3	\$250.00	\$325.00
16.	09/12/2025	P216_Assessment of use of force paragraphs	0.7	\$250.00	\$175.00
17.	09/13/2025	P254_Evaluation of self-monitoring paragraphs	2.4	\$250.00	\$600.00
18.	09/13/2025	P254_Evaluation of self-monitoring paragraphs	0.7	\$250.00	\$175.00
19.	09/16/2025	P271_mediation IMT for listed paragraphs	1.7	\$250.00	\$425.00
20.	09/16/2025	P271_mediation for listed paragraphs	3.3	\$250.00	\$825.00
21.	09/20/2025	P216_Assessment of use of force paragraphs and P246_review of RRT132	2.4	\$250.00	\$600.00
22.	09/22/2025	P216_ICAM meeting	1.3	\$250.00	\$325.00
23.	09/22/2025	P216_Meeting with PPB	0.6	\$250.00	\$150.00
24.	09/26/2025	P216_Semi-annual	0.9	\$250.00	\$225.00
25.	09/30/2025	P216_semi-annual report and self-monitoring plan review	0.7	\$250.00	\$175.00
26.	09/30/2025	P216_semi-annual and self-monitoring paragraph review	0.8	\$250.00	\$200.00
				<b>Total</b>	<b>\$13,550.00</b>



# INVOICE

**DATE:** October 5, 2025  
**REF NO:** 013  
**Page:** 1 of 2

**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
9/2/25	Emails/Communication (24m), Par 118 Self Mointoring Review (48m) <i>Par 231,255</i>	1.2	<b>\$300</b>
9/3/25	Community Engagement Planning Meeting (60m), CRC Meeting (72m), Community Engagement Tracker (18m) <i>Par 231</i>	2.5	<b>\$625</b>
9/5/25	Emails/Communication (18m) <i>Par 231</i>	0.3	<b>\$75</b>
9/8/25	Team Meeting Par Assessments (60m), Meeting w/ Director of PH (36m), Emails/Communication (24m) <i>Par. 231</i>	2.0	<b>\$500</b>
9/9/25	Officer Accountability Assessments (168m) <i>Par 231</i>	2.8	<b>\$700</b>
9/10/25	Meeting w/ County Commissioner Edwards, (30m), Emails/Communication(24m), Community Engagement Tracker (18m), Par 129 Assessments (348m) <i>Par. 255, 231</i>	7.0	<b>\$1,750</b>
9/11/25	Par 129 Assessments (390m) <i>Par. 255</i>	6.5	<b>\$1,625</b>
9/12/25	Par 129 Assessments (510m), Emails/Communication (12m) <i>Par. 255/231</i>	8.7	<b>\$2,175</b>
9/13/25	Par 129 Assessments (462m) <i>Par 255</i>	7.7	<b>\$1,925</b>
9/14/25	Par 129 Team Review (66m), Par 129 Assessments (60m), Par 141-144/151-152 Assessments (348m) <i>Par. 255</i>	7.9	<b>\$1,975</b>



# INVOICE

**DATE:** October 5, 2025  
**REF NO:** 013  
**Page:** 2 of 2

**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
9/15/25	Emails/Communications (36m), Crisis Intervention Assessments (240m) <i>Par 231,255</i>	4.6	<b>\$1,150</b>
9/16/25	Crisis Intervention Assessments (84m),Emails/Communication (24m) <i>Par.231,255</i>	1.8	<b>\$250</b>
9/17/25	PCCEP Meeting (120m), Emails/Communications (24m) <i>Par. 231</i>	2.4	<b>\$600</b>
9/18/25	Crisit Intervention Assessment (168m), Par 141-144 Team review (30m), Par 141-144 Assesmnets (84m), Email/Communications (12m), FITCOG Meeting (90m) <i>Par. 255/231</i>	6.4	<b>\$1,600</b>
9/19/25	LPSCC Meeting (60m), Community Engagement Tracker (12m),Email/Communications (24m) <i>Par. 231</i>	1.6	<b>\$400</b>
9/23/25	Assessment Team Check In w/Brian (30m), Emails/Communication (18m) <i>Par. 255/231</i>	0.8	<b>\$200</b>
9/24/25	Team Meeting (78m), Community Engagement Plan (54m), PCCEP Meeting (150m), Emails/Communications (18m) <i>Par. 231</i>	5.0	<b>\$1,250</b>
9/26/25	Par Assessments Report Review Edits (66m), <i>Par. 255</i>	1.1	<b>\$275</b>
9/30/25	Final Report Review (96m) <i>Par. 255</i>	1.6	<b>\$400</b>
<b>TOTAL:</b>		<b>71.9</b>	<b>\$17,975</b>

Date	Description	Paragraphs	Duration
09/01/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.5
09/02/2025	Data Review and Analysis	Paragraphs 74, 75, 77	0.7
09/03/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.4
09/03/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.9
09/04/2025	Data Review and Analysis	Paragraphs 74, 75, 77	3.0
09/05/2025	Data Review and Analysis	Paragraphs 74, 75, 77	0.4
09/05/2025	SA Self-Monitoring Paragraphs	Paragraphs 220, 221	1.3
09/06/2025	Data Review and Analysis	Paragraphs 74, 75, 77	0.5
09/07/2025	Data Review and Analysis	Paragraphs 74, 75, 77	11.1
09/08/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.0
09/08/2025	Accountability Follow-Up	Paragraph 129	0.8
09/08/2025	Accountablity Meeting	Paragraphs 125-137	0.8
09/08/2025	Data Review and Analysis	Paragraphs 74, 75, 77	3.5
09/09/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.3
09/11/2025	Data Validation	Paragraphs 74, 75, 77	3.7
09/11/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.3
09/13/2025	Data Validation	Paragraphs 74, 75, 77	3.3
09/14/2025	Compliance Report Write-Up	Paragraphs 74, 75, 77	4.6
09/15/2025	Data Review and Analysis	Paragraphs 74, 75, 77	0.7
09/15/2025	Compliance Report Write-Up	Paragraphs 116-118	2.8
09/16/2025	Compliance Report Write-Up	Paragraph 190	0.2
09/16/2025	Compliance Report Write-Up	Paragraph 76, 116-118	0.8
09/16/2025	Compliance Report Write-Up	Paragraph 76	3.6
09/16/2025	Compliance Report Write-Up	Paragraphs 74, 75, 77	2.5
09/16/2025	Compliance Report Write-Up	Paragraph 190	0.8
09/17/2025	Compliance Report Write-Up	Paragraphs 116-118	1.9
09/17/2025	Compliance Report Write-Up	Paragraph 76, 116-118	0.3
09/17/2025	Compliance Report Write-Up	Paragraph 76	0.9
09/18/2025	Compliance Report Write-Up	Paragraphs 74-77, 116-118	1.4
09/18/2025	Compliance Report Write-Up	Paragraph 76, 116-118	0.5
09/18/2025	Compliance Report Write-Up	Paragraphs 74, 75, 77	0.3
09/19/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.2
09/20/2025	Compliance Report Write-Up	Paragraph 76	0.1
09/20/2025	Meeting	Paragraphs 74, 75, 77	1.3
09/20/2025	Preparation for meeting	Paragraphs 74, 75, 77	0.3
09/20/2025	Data Review and Analysis	Paragraphs 74, 75, 77	1.1
09/22/2025	Compliance Report Write-Up	Paragraphs 74, 75, 77	1.2
09/23/2025	Data Review and Analysis	Paragraphs 74, 75, 77	2.6
09/23/2025	Compliance Report Write-Up	Paragraphs 74, 75, 77	1.4
09/24/2025	Monitor Team Meeting	Paragraph 216	1.4
09/24/2025	Compliance Report Write-Up	Paragraphs 74, 75, 77	0.7
09/25/2025	Compliance Report Write-Up	Paragraphs 74, 75, 77	0.3
09/25/2025	Compliance Report Write-Up	Paragraph 76, 116-118	0.4
09/26/2025	Monitor Team Meeting	Paragraphs 74-77, 116-118	6.1
09/28/2025	Compliance Report Write-Up	Paragraphs 74-77, 116-118	1.7
09/30/2025	Compliance Report Write-Up	All	1.2
		<b>Total Duration</b>	<b>79.3</b>

# Invoice 15

Issue date: 10/07/2025

Due date: 12/06/2025

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

## September 2025 Invoice

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	09/01/2025 - Valencia - UOF Case Assessments - Par. 216	3.60	USD250.00	USD900.00
Service	09/02/2025 - Valencia - Discussion Re. SEI/UOF Assessments - Par. 216	1.60	USD250.00	USD400.00
Service	09/02/2025 - Valencia - UOF SEI/Assessments - Par. 216	2.30	USD250.00	USD575.00
Service	09/02/2025 - Valencia - UOF SEI/Assessments - Par. 216	2.80	USD250.00	USD700.00
Service	09/03/2025 - Valencia - Discussion Re UOF/Training - Par. 216	1.00	USD250.00	USD250.00
Service	09/03/2025 - Valencia - UOF Compliance Assessment - Par. 216	2.50	USD250.00	USD625.00
Service	09/03/2025 - Valencia - UOF Compliance Assessment - Par. 216	1.50	USD250.00	USD375.00
Service	09/04/2025 - Valencia - EIS/PDT Meeting w/PPB - Par. 216	1.80	USD250.00	USD450.00
Service	09/04/2025 - Valencia - UOF Compliance Assessment and Mtg Prep - Par. 216	3.30	USD250.00	USD825.00
Service	09/04/2025 - Valencia - Zoom UOF Debrief - Par. 216	1.40	USD250.00	USD350.00
Service	09/05/2025 - Valencia - UOF SEI/Assessments - Par. 216	5.50	USD250.00	USD1,375.00
Service	09/06/2025 - Valencia - UOF Assessment/ Training - Par. 216	2.00	USD250.00	USD500.00

Service	09/08/2025 - Valencia - Accountability Par Meeting - Par. 216	0.60	USD250.00	USD150.00
Service	09/08/2025 - Valencia - Training Assessment - Par. 216	1.50	USD250.00	USD375.00
Service	09/08/2025 - Valencia - Training Par Assessment - Par. 216	3.00	USD250.00	USD750.00
Service	09/08/2025 - Valencia - UOF/DM Force Mtg w/ PPB - Par. 216	0.90	USD250.00	USD225.00
Service	09/08/2025 - Valencia - Zoom UOF/DM debrief - Par. 216	0.70	USD250.00	USD175.00
Service	09/09/2025 - Valencia - Training Assessment - Par. 216	3.00	USD250.00	USD750.00
Service	09/09/2025 - Valencia - Training/UOF Assessment Discussion - Par. 216	0.50	USD250.00	USD125.00
Service	09/10/2025 - Valencia - Discussion w/PPB Re: Self Monitoring Paragraph - 81,256	0.20	USD250.00	USD50.00
Service	09/10/2025 - Valencia - Mtg w/ PPB re: DM Force Reporting, Par 81 - Par. 216,81	1.00	USD250.00	USD250.00
Service	09/11/2025 - Valencia - Discussion Re: Par 81 - 81,256	1.50	USD250.00	USD375.00
Service	09/11/2025 - Valencia - Discussion re: UOF Assessment - Par. 216	1.00	USD250.00	USD250.00
Service	09/11/2025 - Valencia - Discussion w/PPB Re: Self Monitoring Paragraph - 81,256	0.30	USD250.00	USD75.00
Service	09/11/2025 - Valencia - Discussion w/PPB Re: Self-Monitoring Paragraph - 81,256	0.20	USD250.00	USD50.00
Service	09/11/2025 - Valencia - Discussion w/PPB Re: Self-Monitoring Paragraph - 81,256	0.30	USD250.00	USD75.00
Service	09/12/2025 - Valencia - Training Self-Monitoring Pars. 79 and 85 - 256	2.00	USD250.00	USD500.00
Service	09/12/2025 - Valencia - Training Self-Monitoring Pars. 79 and 85 - 256	2.30	USD250.00	USD575.00
Service	09/12/2025 - Valencia - Training/UOF Assessment/Self Monitoring Discussion - Par. 216,256	1.00	USD250.00	USD250.00
Service	09/15/2025 - Valencia - Discussion Re: Self Monitoring - 256	1.80	USD250.00	USD450.00
Service	09/15/2025 - Valencia - Discussion w/PPB Re: Self	1.00	USD250.00	USD250.00

Monitoring Paragraph - 81,256

Service	09/17/2025 - Valencia - Discussion Re: Self Monitoring Para. - 256	0.50	USD250.00	USD125.00
Service	09/17/2025 - Valencia - Discussion w/PPB Re: Self Monitoring Paragraph - 81,256	0.60	USD250.00	USD150.00
Service	09/18/2025 - Valencia - Evaluate Self-Monitor Paragraph - 81,256	4.50	USD250.00	USD1,125.00
Service	09/20/2025 - Valencia - Review RRT124-131 Training Materials - Par. 246	2.50	USD250.00	USD625.00
Service	09/22/2025 - Valencia - Meeting w/ Monitoring Team Members re: UOF Assessments - Par. 216	1.30	USD250.00	USD325.00
Service	09/22/2025 - Valencia - Teams meeting w/ PPB - Par. 216	0.60	USD250.00	USD150.00
Service	09/24/2025 - Valencia - Monitoring Team Meeting - All Pars.	1.30	USD250.00	USD325.00

SUBTOTAL USD15,850.00

**TOTAL USD15,850.00**