



February 2026 Invoice

MPS & ASSOCIATES, LLC



Invoice #20 – February 2026

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

March 13, 2026

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 & Associates, LLC</i>	63.5	\$375	\$23,812.50	\$200.00	\$24,012.50
Russell G. Bloom, Deputy Monitor	33.3	\$325	\$10,822.50	-	\$10,822.50
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	3.9	\$250	\$975.00	-	\$975.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	42.2	\$250	\$10,550.00	-	\$10,550.00
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	52.2	\$250	\$13,050.00	-	\$13,050.00
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	9.6	\$250	\$2,400.00	-	\$2,400.00
Susruta Sudula, Associate Monitor	38.7	\$250	\$9,675.00	-	\$9,675.00
Valencia Thomas, Associate Monitor	56.6	\$250	\$14,150.00	-	\$14,150.00
<i>Aggregated Totals</i>					
	300.0		\$85,435.00	\$200.00	\$85,635.00

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$660,781.16
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 - February 2026

Invoice

02/01/2026 - 02/28/2026

Total: **83.10** Billable: **63.50**

Date	Description	Duration
02/01/2026	Preparation for conducting outcome measurements - [Par. 222]	0.80
02/01/2026	Preparation for conducting outcome measurements - [Par. 222]	1.40
02/01/2026	Preparation for conducting outcome measurements - [Par. 222]	2.70
02/02/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.40
02/02/2026	Respond to media inquiry - [Par. 232]	0.20
02/02/2026	Meeting with DOJ - [Par. 229]	0.50
02/02/2026	Preparation for conducting outcome measurements - [Par. 222]	0.60
02/02/2026	Preparation for conducting outcome measurements - [Par. 222]	2.80
02/03/2026	Preparation for conducting outcome measurements - [Par. 222]	2.00
02/03/2026	Preparation for conducting outcome measurements - [Par. 222]	4.00
02/03/2026	Meetings with community stakeholders - (Private individual) - [Par. 231]	0.90
02/03/2026	Preparation for conducting outcome measurements - [Par. 222]	3.70
02/04/2026	Monitoring Team management - [Non-billable]	0.20
02/04/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.60

02/04/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.30
02/04/2026	Preparation for conducting outcome measurements - [Par. 222]	0.30
02/04/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.50
02/04/2026	Review court filings by Parties - [Par. 265]	0.40
02/05/2026	Preparation for conducting outcome measurements - [Par. 222]	2.00
02/05/2026	Review court filings by Parties - [Par. 265]	0.30
02/05/2026	Monitoring Team management - [Non-billable]	1.80
02/05/2026	Preparation for conducting outcome measurements - [Par. 222]	1.20
02/05/2026	Monitoring Team management - [Non-billable]	0.60
02/05/2026	Preparation for conducting outcome measurements - [Par. 222]	0.60
02/06/2026	Review city council hearing on operationalization of oversight system - [Par. 195]	1.60
02/06/2026	Monitoring Team management - [Non-billable]	1.40
02/09/2026	Review/Consult on self-monitoring plans - [Par. 255]	1.00
02/09/2026	Monitoring Team management - [Non-billable]	1.00
02/09/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.30
02/09/2026	Monitoring Team management - [Non-billable]	0.80
02/09/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.30
02/10/2026	Meeting with City - PPB and City Attorney - [Par. 229]	1.00

02/10/2026	Monitoring Team management - [Non-billable]	1.10
02/10/2026	Review training curricula - [Par. 246]	1.60
02/11/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.30
02/11/2026	Prepare quarterly statement - [Par. 211]	1.10
02/11/2026	Observe CBPA Meeting - [Par. 195]	2.80
02/11/2026	Prepare quarterly statement - [Par. 211]	0.70
02/12/2026	Prepare quarterly statement - [Par. 211]	0.60
02/12/2026	Manage Monitoring Team website - [Par. 231]	0.30
02/13/2026	Monitoring Team management - [Non-billable]	0.20
02/13/2026	Review training curricula - [Par. 246]	0.50
02/13/2026	Monitoring Team management - [Non-billable]	1.00
02/13/2026	Monitoring Team management - [Non-billable]	0.50
02/13/2026	Review compliance materials - [Par. 220]	0.70
02/16/2026	Monitoring Team management - [Non-billable]	1.20
02/17/2026	Review proposed PPB policy revisions - [Par. 243]	1.30
02/17/2026	Review proposed PPB policy revisions - [Par. 243]	1.80
02/17/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 69]	1.20
02/17/2026	Review proposed PPB policy revisions - [Par. 243]	1.20

02/17/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 69]	0.20
02/18/2026	Monitoring Team management - [Non-billable]	2.50
02/18/2026	Review proposed PPB policy revisions - [Par. 243]	0.40
02/18/2026	Monitoring Team management - [Non-billable]	0.60
02/18/2026	Monitoring Team management - [Non-billable]	0.10
02/18/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 69]	1.10
02/19/2026	Review OIS materials - [Par. 69]	0.90
02/20/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 69]	0.60
02/20/2026	Monitoring Team management - [Non-billable]	1.00
02/22/2026	Review training curricula - [Par. 246]	2.10
02/22/2026	Review training curricula - [Par. 246]	1.70
02/23/2026	Meeting with City regarding Outcome Measurements - PPB and City Attorney - [Par. 229, Par. 222]	1.30
02/23/2026	Monitoring Team management - [Non-billable]	1.70
02/23/2026	Preparation for conducting outcome measurements - [Par. 222]	1.20
02/23/2026	Monitoring Team management - [Non-billable]	0.60
02/23/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 69]	0.50
02/24/2026	Meeting with City regarding Outcome Measurements - PPB - [Par. 229, Par. 222]	1.30
02/24/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 69]	0.50

02/24/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 69]	1.70
02/25/2026	Monitoring Team management - [Non-billable]	1.70
02/25/2026	Monitoring Team management - [Non-billable]	0.50
02/25/2026	Meeting with City regarding proposed PPB policy revisions - PPB and City Attorney - [Par. 229, Par. 243]	0.70
02/25/2026	Observe CBPA Meeting - [Par. 195]	2.60
02/26/2026	Meeting with City regarding Outcome Measurements - PPB and City Attorney - [Par. 229, Par. 222]	1.40
02/27/2026	Review court filings by Parties - [Par. 257]	0.80
02/27/2026	Monitoring Team management - [Non-billable]	1.10

Romel C. Diaz
Website Design & Maintenance

INVOICE



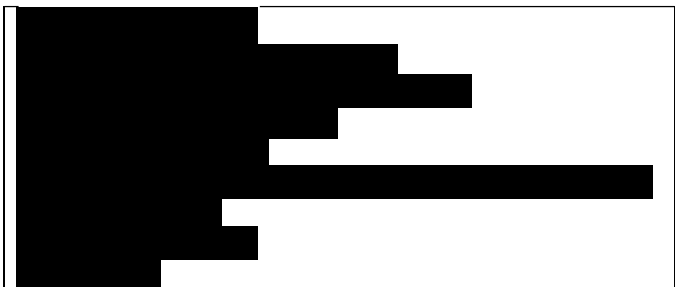
INVOICE #PPM-0016
DATE: 01/31/26

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 2026 : 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: Portland20

Issue date: 03/02/2026

Due date: 04/01/2026

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
02/02/2026 - DOJ bi-weekly meeting (All paras.)	0.50	USD 325.00	USD 162.50
02/02/2026 - Meeting re Outcomes (Paras. 222 and 223)	0.50	USD 325.00	USD 162.50
02/02/2026 - Outcome Methodology revisions (Paras. 222 and 223)	0.80	USD 325.00	USD 260.00
02/04/2026 - Meeting with City/PPB re Self-Monitoring Plan (Paras. 133 and 191)	0.30	USD 325.00	USD 97.50
02/05/2026 - Quarterly Report drafting (Para. 257)	2.50	USD 325.00	USD 812.50
02/06/2026 - OIS Debrief	0.30	USD 325.00	USD 97.50
02/07/2026 - Reviewing Draft Outcome methodologies (Paras. 222 and 223)	0.80	USD 325.00	USD 260.00
02/10/2026 - Meeting with CAO/PPB (All paras. Outcome Measurements, and self-monitored paras.)	1.00	USD 325.00	USD 325.00
02/11/2026 - CBPA Meeting (Paras. 231 and 195)	2.50	USD 325.00	USD 812.50
02/16/2026 - Review self-monitoring reports (All self-monitored paras.)	1.50	USD 325.00	USD 487.50
02/17/2026 - Meeting with CBPA Staff (Paras. 231 and 195)	0.80	USD 325.00	USD 260.00
02/17/2026 - Review self-monitoring reports (All self-monitored paras.)	1.50	USD 325.00	USD 487.50
02/17/2026 - Review self-monitoring reports (All self-monitored paras.)	1.30	USD 325.00	USD 422.50
02/18/2026 - Planning Meeting re site visit (Para. 231)	0.50	USD 325.00	USD 162.50
02/18/2026 - Review self-monitoring reports (All self-monitored paras.)	1.00	USD 325.00	USD 325.00

02/18/2026 - Team meeting re Outcomes (Paras. 222 and 223)	1.40	USD 325.00	USD 455.00
02/19/2026 - Review self-monitoring reports (All self-monitored paras.)	1.00	USD 325.00	USD 325.00
02/20/2026 - Call with CBPA staff re CBPA meeting agenda (Para. 131)	0.20	USD 325.00	USD 65.00
02/20/2026 - Review self-monitoring reports (All self-monitored paras.)	1.00	USD 325.00	USD 325.00
02/23/2026 - Prep, meeting, and debrief re Training (Para. 222, 223)	3.50	USD 325.00	USD 1,137.50
02/24/2026 - Prep and meeting with OIG re Accountability Outcomes (Paras. 222 and 223)	1.80	USD 325.00	USD 585.00
02/25/2026 - CBPA Meeting (Paras. 231 and 195)	2.50	USD 325.00	USD 812.50
02/25/2026 - MPS Team meeting (Outcomes; All paras. and self-monitored paras.)	1.00	USD 325.00	USD 325.00
02/25/2026 - Meeting with City/PPB re Directives (Para. 243)	0.70	USD 325.00	USD 227.50
02/25/2026 - Prep and meeting re Directives (Para. 243)	0.90	USD 325.00	USD 292.50
02/26/2026 - Prep and meeting with OIG re Accountability Outcomes (Paras. 222 and 223)	2.00	USD 325.00	USD 650.00
02/27/2026 - Meeting with lead monitor (Paras. 231, 195, 95, and 96)	0.80	USD 325.00	USD 260.00
02/27/2026 - Review amici filings (Paras. 95 and 96)	0.70	USD 325.00	USD 227.50
		SUBTOTAL	USD 10,822.50
		TOTAL	USD 10,822.50

ANTOINETTE EDWARDS-FEBUARY 2026

INVOICE 02/01/2026-02/28/2026

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
11-Feb	Inaugural CBPA Meeting [Par. 195]	Kristen Thorp provided superb facilitation for the meeting. The CBPA member introduction revealed a richly diverse group of individuals with lived experience along with vast professional experience. One member described herself as an "activist" working in the D.A. office. "This is an interesting time to be a Mexican and a woman, looking forward to being fearless". There was a lengthy discussion about the structure of board leadership. The conversation included leadership guidance, defining positions, cadence and time for meetings, and quorum rules. There was a recommendation to hire a firm to recruit for the CBPA director position. The need for a facilitator was determined. A budget liaison from the city was requested. The in-person meeting was well attended. Several community stakeholders participated in public comment. Including Copwatch, Womens League of Voters, and city counselors, CRC.... Kristen T. announced the Independent Monitors requested an opportunity to come to a CBPA meeting.	6:30 - 8:42 pm	2.2	2.2
19-Feb	FITCOG Community Meeting [Par. 231]	The meeting was held at Matt Dishman Community Center, a historical Black community center. The COG co-chair presented a proposal requesting more diversity on the FIT team. The proposal was approved unanimously by the COG. The next step is to move the proposal to a recommendation format to present to the Mayor of Portland. The meeting was well attended by a diverse group of community stakeholders. FITCOG will move to one meeting a month instead of two. The change in schedule will support community engagement opportunities for COG. The list includes participating in PPB officer interviews, attend the officer academy, attending city council and meeting with city council members. A COG member shared her Ride-Along experience. FIT officer reported community engagement activities, which included Night Sports at the Trail Blazers Boys & Girls Club, where 300 youth participated. An employee from the Equity Office for the Chief of the PPB shared a Navigating Data Presentation. She walked us through the Data Portal/Dashboard. She shared Demographics on the Use of Force. The Use of Force data goes back to 2017. "The information is like a digital library." The data is open and accessible. The community can ask questions and be informed. The data is constantly updated.	6 - 7:37 pm	1.7	3.9

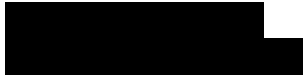


F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC



Date of Issue
03/06/2026

Due Date
04/05/2026

Invoice Number
0000025

Reference
Portland Independent
Monitor

Amount Due (USD)
\$10,550.00

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 3, 2026 Outcome Assessment Methodology, Par 222	\$250.00	6	\$1,500.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 4, 2026 Compliance Assessment, Par 222.	\$250.00	1.4	\$350.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 5, 2026 Outcome Assesment Methodology, Par 222	\$250.00	1.1	\$275.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 5, 2026 Case Sampling, Pars, 69, 70, 73, 74, 75, 77	\$250.00	1.4	\$350.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 11, 2026 Outcome Assessments. Par 222	\$250.00	1.3	\$325.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Feb 14, 2026 Compliance Assessments, All Active Pars.	\$250.00	2.9	\$725.00
Time	\$250.00	1.4	\$350.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
17, 2026
Outcome Assessment Prep, Par 222

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
18, 2026
Outcome Assessment Prep

Time	\$250.00	0.6	\$150.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
19, 2026
Compliance Assessments, Par 69,70,73-77

Time	\$250.00	0.8	\$200.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
22, 2026
Outcome Assessments, Par 222

Time	\$250.00	2.9	\$725.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
23, 2026
Outcome Assessments, Par 222

Time	\$250.00	3.2	\$800.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
23, 2026
Compliance Assessment, Par 74, 75, 77

Time	\$250.00	1.2	\$300.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
24, 2026
Outcome Assessment, Par 222

Time	\$250.00	3.8	\$950.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
24, 2026
Compliance Assessment, Par 74, 75, 77

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
25, 2026
Monitor Team Meeting

Time	\$250.00	6.7	\$1,675.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
25, 2026
Compliance Assessment, Pars 74, 75, 77

Time	\$250.00	1.4	\$350.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
26, 2026
Outcome Assessment, Par 223

Time	\$250.00	1.5	\$375.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Feb
26, 2026
Compliance Assessment, Par 74. 75, 77

Time	\$250.00	2.6	\$650.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Feb 27, 2026 Compliance Assessment, Par 74, 75, 77			

Subtotal	10,550.00
Tax	0.00

Total	10,550.00
Amount Paid	0.00

Amount Due (USD)	\$10,550.00
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Terms
Net 30

Cori Lowe Consulting
(505) 553-3601

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

Date of Issue
03/07/2026

Due Date
04/06/2026

Invoice Number
0000007

Amount Due (USD)
\$13,050.00

Description	Rate	Qty	Line Total
Time Cori Lowe – Feb 9, 2026 P216_Discussion with Cmdr. Bell for self-monitoring paragraphs and follow-up.	\$250.00	0.3	\$75.00
Time Cori Lowe – Feb 9, 2026 P216_Self-assessment review of and discussion with PPB personnel for para. 84 and review of revised language for para. 86.	\$250.00	1.2	\$300.00
Time Cori Lowe – Feb 9, 2026 P216_Self-monitoring for para. 66, 67, and 86 review and meeting with PPB personnel.	\$250.00	1.9	\$475.00
Time Cori Lowe – Feb 11, 2026 P246_Review of 2026 In-service training	\$250.00	4.6	\$1,150.00
Time Cori Lowe – Feb 12, 2026 P246_Review of 2026 In-service training	\$250.00	1	\$250.00
Time Cori Lowe – Feb 13, 2026 P246_Review of 2026 In-service training.	\$250.00	0.5	\$125.00
Time Cori Lowe – Feb 16, 2026 P216_Use of force case review	\$250.00	3.6	\$900.00
Time Cori Lowe – Feb 17, 2026 P216_Use of force case assessments	\$250.00	3.9	\$975.00
Time Cori Lowe – Feb 18, 2026 P216_Use of force case assessments	\$250.00	3.2	\$800.00

Time Cori Lowe – Feb 19, 2026 P216_Use of force case assessments	\$250.00	3.5	\$875.00
Time Cori Lowe – Feb 19, 2026 P216_Use of force case assessments.	\$250.00	1.2	\$300.00
Time Cori Lowe – Feb 20, 2026 P216_Use of force case assessments	\$250.00	5.2	\$1,300.00
Time Cori Lowe – Feb 21, 2026 P216_Use of force case assessments	\$250.00	2.6	\$650.00
Time Cori Lowe – Feb 22, 2026 P216_Use of force case assessments	\$250.00	2.7	\$675.00
Time Cori Lowe – Feb 23, 2026 P216_Use of force case assessments and self-assessment evaluations	\$250.00	3.2	\$800.00
Time Cori Lowe – Feb 24, 2026 P216_Use of force case assessments and follow-up with PPB for EIS	\$250.00	3.8	\$950.00
Time Cori Lowe – Feb 25, 2026 P216_Use of force case assessment and monitor team meeting	\$250.00	2.6	\$650.00
Time Cori Lowe – Feb 26, 2026 P216_Use of force case assessments and P256 review of self-assessments	\$250.00	2.3	\$575.00
Time Cori Lowe – Feb 27, 2026 P216_Use of force case assessments	\$250.00	3	\$750.00
Time Cori Lowe – Feb 27, 2026 P216_Use of force case assessments	\$250.00	1	\$250.00
Time Cori Lowe – Feb 27, 2026 P216_Use of force case assessments	\$250.00	0.9	\$225.00

Subtotal	13,050.00
Tax	0.00

Total	13,050.00
Amount Paid	0.00

Amount Due (USD)

\$13,050.00



INVOICE

DATE: March 1, 2026
REF NO: 017
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
2/3/26	Community Engagemnet Call w/Ron Silver (30m), Email/Communications (12m) <i>Par. 231</i>	0.7	\$175
2/4/26	PCCEP Meeting (120m) <i>Par. 230</i>	2.0	\$500
2/11/26	CBPA Meeting (144m), Emails/Communications (18m) <i>Par 230</i>	2.7	\$675
2/18/26	Latino Advisory Council Meeting (30m), <i>Par 230</i>	0.5	\$125
2/19/26	FITCOG (90m), <i>Par. 230</i>	1.5	\$375
2/24/26	Emails/Communication (12m), Compliance Assessments (132m)	2.2	\$550
	TOTAL	9.6	\$2,400

Date	Description	Project	Duration
02/02/2026	Outcome Assessment	Paragraphs 222-224	0.5
02/02/2026	SEI Updates	All	0.4
02/03/2026	Outcome Assessment Meeting	Paragraphs 222-224	1.9
02/03/2026	Outcome Assessments Meeting	Paragraphs 222-224	2.1
02/04/2026	Outcome Assessment	Paragraphs 222-224	1.0
02/05/2026	Outcome Assessment	Paragraphs 222-224	0.4
02/08/2026	Outcome Assessment	Paragraphs 222-224	1.1
02/16/2026	Compliance Assessment	Paragraphs 74-77, 116-118	1.0
02/17/2026	Outcome Assessment	Paragraphs 222-224	0.7
02/17/2026	Compliance Assessment	Paragraphs 74-77, 116-118	0.6
02/18/2026	Compliance Assessment	Paragraphs 116-118	0.2
02/18/2026	Outcome Assessment	Paragraphs 222-224	0.1
02/18/2026	Compliance Assessment	Paragraphs 116-118	1.3
02/18/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.0
02/18/2026	Outcome Assessment Meeting	Paragraphs 222-224	1.3
02/19/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.3
02/19/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.0
02/19/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.0
02/19/2026	Compliance Assessment	Paragraphs 74, 75, 77	2.9
02/22/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.1
02/23/2026	Outcomes Assessment Communication	Paragraphs 222-224	0.1
02/23/2026	Outcomes Assessment Meeting	Paragraphs 222-224	1.6
02/23/2026	Outcome Assessment Meeting with PPB re Traini	Paragraphs 222-224	1.3
02/23/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.4
02/24/2026	Compliance Assessment	Paragraphs 74, 75, 77	2.5
02/24/2026	Outcome Assessment Meeting with PPB re IA	Paragraphs 222-224	1.3
02/25/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.8
02/25/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.9
02/25/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.2
02/25/2026	Monitor Team Meeting	Paragraph 216	1.1
02/25/2026	Compliance Assessment	Paragraphs 74, 75, 77	2.3
02/26/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.2
02/26/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.4
02/26/2026	Compliance Assessment Monitor Call	Paragraphs 74, 75, 77	0.5
02/26/2026	Outcome Assessment Meeting with PPB re OIG	Paragraphs 222-224	1.4
02/26/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.0
02/26/2026	Outcome Assessment Meeting Prep	Paragraphs 222-224	0.1
02/27/2026	Compliance Assessment Monitor Call	Paragraphs 74, 75, 77	0.5
02/27/2026	Compliance Assessment Monitor Call	Paragraphs 74, 75, 77	0.8
02/28/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.6
		Total Duration	38.7

Invoice 20

Issue date: 03/08/2026

Due date: 05/07/2026

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	02/11/2026 - Discussion Re: Training Materials - Par. 246	1.30	USD250.00	USD325.00
Service	02/12/2026 - Discussion Re: Training Materials and SEI's - Par. 246,Par. 216	1.00	USD250.00	USD250.00
Service	02/12/2026 - Review of Training Materials - Par. 246	1.80	USD250.00	USD450.00
Service	02/12/2026 - Review of Training Materials - Par. 246	0.70	USD250.00	USD175.00
Service	02/13/2026 - Review of Training Materials - Par. 246	1.70	USD250.00	USD425.00
Service	02/13/2026 - Review of Training Materials - Par. 246	2.70	USD250.00	USD675.00
Service	02/17/2026 - Review and Discussion of Training Materials - Par. 246	1.70	USD250.00	USD425.00
Service	02/18/2026 - UOF Assessments - Par. 216	1.00	USD250.00	USD250.00
Service	02/18/2026 - UOF Assessments - Par. 216	1.10	USD250.00	USD275.00
Service	02/18/2026 - UOF Assessments - Par. 216	0.80	USD250.00	USD200.00
Service	02/19/2026 - UOF Assessments - Par. 216	1.50	USD250.00	USD375.00
Service	02/19/2026 - UOF Assessments - Par. 216	2.00	USD250.00	USD500.00
Service	02/19/2026 - UOF Assessments - Par. 216	1.70	USD250.00	USD425.00
Service	02/19/2026 - UOF Assessments - Par. 216	1.30	USD250.00	USD325.00
Service	02/20/2026 - Discussion of SEI/UOF Cases & Assessments - Par. 216	0.70	USD250.00	USD175.00
Service	02/20/2026 - UOF Assessments - Par. 216	0.70	USD250.00	USD175.00
Service	02/20/2026 - UOF Assessments - Par. 216	3.80	USD250.00	USD950.00
Service	02/20/2026 - UOF Assessments - Par. 216	3.30	USD250.00	USD825.00

Service	02/21/2026 - UOF Assessments - Par. 216	2.40	USD250.00	USD600.00
Service	02/21/2026 - UOF Assessments - Par. 216	2.30	USD250.00	USD575.00
Service	02/23/2026 - Discussion of UOF Cases & Assessments - Par. 216	1.10	USD250.00	USD275.00
Service	02/23/2026 - Discussion of UOF Cases & Assessments - Par. 216	2.30	USD250.00	USD575.00
Service	02/23/2026 - UOF Assessments - Par. 216	2.80	USD250.00	USD700.00
Service	02/23/2026 - UOF Assessments - Par. 216	1.20	USD250.00	USD300.00
Service	02/24/2026 - Discussion of UOF Cases & Assessments - Par. 216	1.80	USD250.00	USD450.00
Service	02/24/2026 - UOF Assessments - Par. 216	2.20	USD250.00	USD550.00
Service	02/25/2026 - ICAM Team Meeting - All Pars.	1.10	USD250.00	USD275.00
Service	02/26/2026 - Discussion w/PPB Re: UOF Cases - Par. 216	1.00	USD250.00	USD250.00
Service	02/26/2026 - UOF Assessments - Par. 216	4.00	USD250.00	USD1,000.00
Service	02/28/2026 - UOF Assessments - Par. 216	2.30	USD250.00	USD575.00
Service	02/28/2026 - UOF Assessments - Par. 216	3.30	USD250.00	USD825.00

SUBTOTAL USD14,150.00
TOTAL USD14,150.00