June 2026 Invoice

MPS & ASSOCIATES, LLC

Invoice #24 – June 2026

Contract:
#30008888
Effective July 1, 2024

Contractor:
MPS & Associates, LLC
2108 N St, Ste N
Sacramento, CA 95816

Invoice Date:
July 20, 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 *-MPS & Associates, LLC*	32.9	$375	$12,337.50	$577.93	$12,915.43
Russell G. Bloom, Deputy Monitor	8.3	$325	$2,697.50	-	$2,697.50
Brian Buchner, Associate Monitor *-BRB Consulting, LLC*	-	$250	-	-	-
Antoinette Edwards, Associate Monitor *-Edwards Consulting*	4.0	$250	$1,000.00	-	$1,000.00
Robert Fornango, Associate Monitor *-F1 Analytics, LLC*	3.1	$250	$775.00	-	$775.00
Cori Lowe, Associate Monitor *-Cori Lowe Consulting, LLC*	8.6	$250	$2,150.00	-	$2,150.00
Che Ramirez, Associate Monitor *-Community Homelessness Expertise (CHE) LLC*	6.8	$250	$1,700.00	-	$1,700.00
Susruta Sudula, Associate Monitor	5.1	$250	$1,275.00	-	$1,275.00
Valencia Thomas, Associate Monitor	4.2	$250	$1,050.00	-	$1,050.00
Aggregated Totals					
	73.0		**$22,985.00**	**$577.93**	**$23,562.93**

Running Totals	
Total amount invoiced during second year of Monitor’s term, up to and including current invoice	$938,565.88
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 - June 2026 Invoice

06/01/2026 - 06/30/2026

Total: 60.50   Billable: 32.90

Date	Description	Duration
06/01/2026	Monitoring Team management - [Non-billable]	1.10
06/01/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.50
06/01/2026	Manage Monitoring Team website - [Par. 231]	1.10
06/01/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.70
06/02/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.90
06/03/2026	Monitoring Team management - [Non-billable]	0.20
06/03/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.40
06/04/2026	Review proposed PPB policy revisions - [Par. 243]	0.70
06/04/2026	Monitoring Team management - [Non-billable]	1.10
06/04/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	1.40
06/04/2026	Monitoring Team management - [Non-billable]	1.00
06/05/2026	Communications with community stakeholders - [Par. 231]	0.50
06/08/2026	Meeting with DOJ - [Par. 229]	0.90
06/08/2026	Monitoring Team management - [Non-billable]	0.60

06/09/2026	Meeting with City - PPB and City Attorney - [Par. 229]	0.80
06/09/2026	Meeting with City - PPB and City Attorney - [Par. 229]	0.30
06/09/2026	Communications with City - PPB - [Par. 229]	0.60
06/09/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.70
06/09/2026	Communications with community stakeholders - [Par. 231]	0.40
06/10/2026	Monitoring Team management - [Non-billable]	1.40
06/10/2026	Communications with City - PPB - [Par. 229]	1.30
06/11/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	2.60
06/11/2026	Monitoring Team management - [Non-billable]	0.30
06/11/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	1.60
06/11/2026	Monitoring Team management - [Non-billable]	0.40
06/12/2026	Monitoring Team management - [Non-billable]	0.50
06/12/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.40
06/12/2026	Monitoring Team management - [Non-billable]	0.10
06/15/2026	Monitoring Team management - [Non-billable]	0.50
06/16/2026	Monitoring Team management - [Non-billable]	0.50
06/16/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	2.40
06/16/2026	Manage Monitoring Team website - [Par. 231]	0.40

06/17/2026	Meeting with community - Latino Advisory Council - [Par. 231]	1.10
06/18/2026	Monitoring Team management - [Non-billable]	0.60
06/18/2026	Meeting with City - PPB and City Attorney - [Par. 229, Par. 243]	1.20
06/19/2026	Preparation for mediation - [Par. 271]	1.90
06/19/2026	Monitoring Team management - [Non-billable]	1.40
06/20/2026	Monitoring Team management - [Non-billable]	1.00
06/21/2026	Monitoring Team management - [Non-billable]	0.70
06/21/2026	Preparation for mediation - [Par. 271]	3.20
06/21/2026	Monitoring Team management - [Non-billable]	0.50
06/22/2026	Mediation - [Par. 271]	1.90
06/22/2026	Monitoring Team management - [Non-billable]	1.10
06/22/2026	Monitoring Team management - [Non-billable]	1.30
06/23/2026	Review proposed PPB policy revisions - [Par. 243]	0.40
06/24/2026	Monitoring Team management - [Non-billable]	3.40
06/24/2026	Review proposed PPB policy revisions - [Par. 243]	0.80
06/24/2026	Review proposed PPB policy revisions - [Par. 243]	0.90
06/24/2026	Monitoring Team management - [Non-billable]	0.40
06/25/2026	Monitoring Team management - [Non-billable]	1.00

06/25/2026	Monitoring Team management - [Non-billable]	2.10
06/26/2026	Monitoring Team management - [Non-billable]	0.60
06/26/2026	Monitoring Team management - [Non-billable]	1.00
06/26/2026	Monitoring Team management - [Non-billable]	0.40
06/26/2026	Monitoring Team management - [Non-billable]	1.80
06/26/2026	Monitoring Team management - [Non-billable]	1.00
06/28/2026	Monitoring Team management - [Non-billable]	1.60
06/28/2026	Manage Monitoring Team website - [Par. 231]	0.20
06/29/2026	Meeting with City - City Attorney - [Par. 229]	1.30
06/29/2026	Consultation on self-monitoring plans - [Par. 255]	0.70
06/30/2026	Consultation on self-monitoring plans - [Par. 255]	0.70

Romel C. Diaz
Website Design & Maintenance

[redacted]

INVOICE

INVOICE #PPM-0020
DATE: 05/27/26

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
Website Care Plan (including hosting) – June 2026 (Monthly Service) for portlandpolicemonitor.com	Lump Sum		$200.00
		TOTAL (NET AFTER ALL FEES)	$200.00

Make all payments to:

[redacted]

Thank you for your business!

CONTACT US +353 1 653 5976

Receipt

№ 4102581500

DATE:

1/6/2026

CUSTOMER #:

[redacted]

BILL TO:

Mark Smith

[redacted]

PAYMENT:

[redacted] $167.93

Previous Balance	$167.93
Received Payment	($167.93)
Balance Due (USD)	**$0.00**

Term	Product	Amount
1 mo	Microsoft 365 Business Professional Renewal che.ramirez@portlandpolicemonitor.com	$23.99

1 mo	Microsoft 365 Business Professional Renewal russell.bloom@portlandpolicemonitor.com	$23.99
1 mo	Microsoft 365 Business Professional Renewal robert.fornango@portlandpolicemonitor.com	$23.99
1 mo	Microsoft 365 Business Professional Renewal mark.p.smith@portlandpolicemonitor.com	$23.99
1 mo	Microsoft 365 Business Professional Renewal antoinette.edwards@portlandpolicemonitor.com	$23.99
1 mo	Microsoft 365 Business Professional Renewal susruta.sudula@portlandpolicemonitor.com	$23.99
1 mo	Microsoft 365 Business Professional Renewal cori.lowe@portlandpolicemonitor.com	$23.99
	Total (USD)	**$167.93**

REFERENCE

Taxes	$0.00
GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States	$0.00
Fees	$0.00

Universal Terms of Service

RECEIPT

Order ID: IBM260601-2550-90138B
Order Created: June 1, 2026
Paid In Full: June 1, 2026

Sold and fulfilled by FastSpring an authorized reseller

Purchaser

Mark Smith
2108 N Street, Suite N
Sacramento, CA 95816
United States

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com
W-9 Form

Product Support

https://www.ibm.com/
orders@ibm.com

Description	Quantity	Sales Tax	Amount
IBM SPSS Statistics,Software as a Service (SaaS) Billed managed	1	$0.00	$210.00
		Subtotal	$210.00
		Sales Tax (0%)	$0.00
		Total	$210.00

Invoice ID: IVCUJRPXBXQJDV3ECXK64ZRHUWWM

Russell G. Bloom: Portland24(*)

Issue date: 07/12/2026

Due date: 08/11/2026

Bill from

Russell Bloom

[Address Redacted]

Portland Police Monitorship

Bill to

MPS & Associates

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
06/08/2026 - DOJ bi-weekly meeting (Para. 209)	0.50	USD 0.00	USD 0.00
06/08/2026 - DOJ bi-weekly meeting (Para. 245)	0.50	USD 325.00	USD 162.50
06/09/2026 - Meeting with City (Para. 209)	0.30	USD 0.00	USD 0.00
06/09/2026 - Meeting with OIG/City (Para. 76)	0.80	USD 325.00	USD 260.00
06/10/2026 - MPS Team Discussion (Para. 209)	0.60	USD 0.00	USD 0.00
06/10/2026 - MPS Team Discussion (Para. 76)	0.60	USD 325.00	USD 195.00
06/21/2026 - Mediation (Para. 271)	1.80	USD 325.00	USD 585.00
06/21/2026 - Mediation prep (Para. 271)	1.00	USD 325.00	USD 325.00
06/25/2026 - Team meeting re Mediation and other items (Para. 209)	0.50	USD 0.00	USD 0.00
06/25/2026 - Team meeting re Mediation and other items (Paras. 271, 245)	1.00	USD 325.00	USD 325.00
06/26/2026 - CBPA Meeting review (Paras. 231, 195)	0.30	USD 325.00	USD 97.50
06/26/2026 - DOJ bi-weekly meeting (Para. 209)	0.10	USD 0.00	USD 0.00
06/26/2026 - DOJ bi-weekly meeting (Para. 245)	0.10	USD 325.00	USD 32.50
06/29/2026 - Meeting with CAO (Para. 229)	1.50	USD 325.00	USD 487.50
06/30/2026 - Meeting with OIG (Para. 229)	0.70	USD 325.00	USD 227.50

SUBTOTAL	USD 2,697.50
TOTAL	USD 2,697.50

NOTES

NOTES:

AMAC=Albina Ministerial Alliance Coalition for Justice and Police Reform
CAO=Portland City Attorney's Office
CBPA=Community Board for Police Accountability
DOJ=US Department of Justice
LWV=League of Women Voters
MPS=MPS & Associates, LLC (Independent Court-Appointed Monitoring Team)
OCPA=Office of Community-Based Accountability
OIG=Office of the Inspector General
PCCEP=Portland Committee on Community-Engaged Policing
PPA=Portland Police Association
PPB=Portland Police Bureau
PPCOA=Portland Police Commanding Officers Association

*On June 30, 2026, the Portland Office of the City Attorney opined that discussions (and preparations therefor) about the terms of a City-proposed contract and about the possibility of an extension of the monitorship pursuant to Paragraph 209 of the Settlement Agreement do not represent "services" as contemplated by the language of the Agreement. This submission excludes requests for payment of $650 for 2 additional hours. This invoice is submitted in order to avoid any further delay of payments to other members of the Monitoring Team. Russell Bloom hereby preserves an objection to and disagreement with the City's position on this matter.

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
	ANTOINETTE EDWARDS-June 2026	**INVOICE 06/01/2026-06/30/2026**			
6/3/26	PCCEP Full Committee [Par. 231]	The Community Engagement coordinator is doing a great job connecting events in the community. He will focus on youth in District #1. PCCEP members provided an update on the May 26, Town Hall. They would like to invite the Monitors to PCCEP to have a more in depth conversation about the Settlement Agreement. The PCCEP Manager confirmed "We are no longer in the Settlement Agreement". PCCEP is severaged from the Settlement Agreement. "How do we continue to work with the Monitors?". A PCCEP member shared deaths by PPB averaged 4 - 5 people per year. That not much has changed. There is still a lot of work to do". The question was asked about, "What happens when the Settlement sunsets". The committee discussed the role of an Inspector General. Mayor Wilson has committed to attending at least two PCCEP community events a year.	6 - 8pm	2	2
6/17/26	PCCEP Community Engagement Sub-Committee [Par. 231]	A lot of enthusiasm was generated around planning evnts focused on youth activities. In collaboration with "Dream Big City" an organization that plans events at unused spaces for youth. The goal is to increase awareness of PCCEP with youth. The committee shared updates on how members can get involved The committee gave an overview of the CommunityEngagement Plan draft. hts of the draft include-Increase Accountability, Increase Awareness about PCCEP a committee, Increase Participation, and Gather Community Input. It was exciting to observe the committee's depth and breathe of creatting a framework to guide the the work and set concrete goals	6 - 8pm	2	4

F1 Analytics

F1 Analytics LLC
[redacted]

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Mark Smith MPS & Associates, LLC [redacted]	07/03/2026	0000029	$775.00
	Due Date 08/02/2026	**Reference** Portland Independent Monitor	

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jun 9, 2026 Technical Assistance, Par 76	$250.00	0.8	$200.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jun 10, 2026 Team Meeting, All Pars	$250.00	1	$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jun 12, 2026 Compliance Assessment Report, Par 227	$250.00	0.6	$150.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jun 30, 2026 Self-Monitoring Consultation, Par 255	$250.00	0.7	$175.00

Subtotal	775.00
Tax	0.00
Total	775.00
Amount Paid	0.00
Amount Due (USD)	$775.00

Terms
Net 30

Cori Lowe Consulting
(505) 553-3601

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Mark P. Smith MPS & Associates, LLC Con#30008888 Eff. 07/01/2024	06/30/2026 Due Date 07/30/2026	0000014	$2,150.00

Description	Rate	Qty	Line Total
Time Cori Lowe – Jun 2, 2026 P76_IMT discussion/City request for how APD met requirements	$250.00	0.6	$150.00
Time Cori Lowe – Jun 2, 2026 P76_Review for IMT meeting	$250.00	0.3	$75.00
Time Cori Lowe – Jun 3, 2026 P76_Follow-up for City request and IMT discussion	$250.00	1.4	$350.00
Time Cori Lowe – Jun 4, 2026 P76_IMT discussion for compliance	$250.00	1.1	$275.00
Time Cori Lowe – Jun 9, 2026 P76_Discussion with PPB/City and email communication with PPB/City	$250.00	1	$250.00
Time Cori Lowe – Jun 10, 2026 P216_Monthly IMT meeting	$250.00	1.2	$300.00
Time Cori Lowe – Jun 24, 2026 P76_Follow-up discussion with PPB Commander	$250.00	0.9	$225.00
Time Cori Lowe – Jun 24, 2026 P216_Monthly IMT meeting	$250.00	1	$250.00
Time Cori Lowe – Jun 26, 2026 P76_Follow-up update for the IMT	$250.00	0.3	$75.00
Time	$250.00	0.8	$200.00

Subtotal	2,150.00
Tax	0.00
Total	2,150.00
Amount Paid	0.00
Amount Due (USD)	$2,150.00

INVOICE

DATE: July 5, 2026
REF NO: 021

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
6/3/26	PCCEP Meeting (120m)*Par. 230*	2.0	**$500**
6/10/26	Team Meeting (60m), CBPA Meeting (90m) *Par. 230*	2.5	**$625**
6/16/26	Community Engagement Call Prep-LAC (18m)	0.3	**$75**
6/17/26	LAC Meeting (60m)	1.0	**$250**
6/24/26	PCCEP Meeting (60m) *Par 230*	1.0	**$250**
	TOTAL	6.8	**$1,700**

Susruta Sudula Independent Court Appointed Monitor June 2026 Invoice

Start Date	Description	Paragraph	Duration
06/08/2026	Review of Materials	Paragraph 76	0.5
06/09/2026	Review of Materials	Paragraph 76	0.5
06/09/2026	Meeting with PPB	Paragraph 76	0.8
06/10/2026	Monitor Team Meeting	All	1.2
06/24/2026	Monitor Team Meeting	All	1.6
06/29/2026	Prep for Discussion	Paragraph 116	0.5
		Duration Total	**5.1**

Invoice 24

Issue date: 07/06/2026

Due date: 09/04/2026

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	06/10/2026 - ICAM Team Meeting - All Pars.	1.30	USD250.00	USD325.00
Service	06/11/2026 - CJIS Training - All Pars.	1.30	USD250.00	USD325.00
Service	06/24/2026 - ICAM Team Meeting - All Pars.	1.60	USD250.00	USD400.00

SUBTOTAL	USD1,050.00
TOTAL	**USD1,050.00**