



July 2026 Invoice

MPS & ASSOCIATES, LLC



Invoice #25 – July 2026

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

August 11, 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	54.8	\$375	\$20,550.00	\$1,786.44	\$22,336.44
Russell G. Bloom, Deputy Monitor	59.3	\$325	\$19,272.50	\$554.82	\$19,827.32
Brian Buchner, Associate Monitor -BRB Consulting, LLC	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor -Edwards Consulting	6.5	\$250	\$1,625.00	-	\$1,625.00
Robert Fornango, Associate Monitor -F1 Analytics, LLC	17.8	\$250	\$4,450.00	\$930.69	\$5,380.69
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	5.0	\$250	\$1,250.00	-	\$1,250.00
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	11.7	\$250	\$2,925.00	\$1,303.35	\$4,228.35
Susruta Sudula, Associate Monitor	14.8	\$250	\$3,700.00	-	\$3,700.00
Valencia Thomas, Associate Monitor	4.6	\$250	\$1,150.00	-	\$1,150.00
Aggregated Totals					
	174.5		\$54,922.50	\$4,575.30	\$59,497.80

Running Totals	
Total amount invoiced during court-approved three-month extension of Monitor's term, up to and including current invoice	\$59,497.80
Total not-to-exceed amount for court-approved three-month extension of Monitor's term	\$237,000.00



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 - July 2026

Invoice

07/01/2026 - 07/31/2026

Total: **75.60** Billable: **54.80**

Date	Description	Duration
07/01/2026	Monitoring Team management - [Non-billable]	2.60
07/06/2026	Meeting with DOJ - [Par. 229]	0.60
07/06/2026	Meeting with community - AMAC, MHA - [Par. 231]	0.80
07/06/2026	Monitoring Team management - [Non-billable]	0.20
07/09/2026	Planning for execution of outcome measurements - [Par. 222]	1.60
07/09/2026	Review Police Review Board materials - [Par. 131]	1.40
07/09/2026	Review Police Review Board materials - [Par. 131]	1.00
07/09/2026	Observe Police Review Board hearing - [Par. 131, Par. 132]	2.40
07/09/2026	Review Police Review Board materials - [Par. 131]	0.50
07/09/2026	Review Police Review Board materials - [Par. 131]	0.30
07/10/2026	Monitoring Team management - [Non-billable]	1.60
07/10/2026	Monitoring Team management - [Non-billable]	1.20
07/11/2026	Review self-monitoring reports - [Par. 255]	3.00
07/11/2026	Monitoring Team management - [Non-billable]	0.60

07/14/2026	Meeting with City - PPB and City Attorney - [Par. 229, Par. 243]	1.00
07/14/2026	Monitoring Team management - [Non-billable]	1.30
07/16/2026	Review self-monitoring reports - [Par. 255]	4.70
07/16/2026	Monitoring Team management - [Non-billable]	0.60
07/17/2026	Planning for execution of outcome measurements - [Par. 222]	1.00
07/17/2026	Monitoring Team management - [Non-billable]	0.70
07/17/2026	Mediation - [Par. 271]	1.90
07/17/2026	Monitoring Team management - [Non-billable]	1.20
07/17/2026	Monitoring Team management - [Non-billable]	0.40
07/18/2026	Planning for execution of outcome measurements - [Par. 222]	0.50
07/20/2026	Meeting with DOJ - [Par. 229]	0.50
07/20/2026	Monitoring Team management - [Non-billable]	1.40
07/20/2026	Manage Monitoring Team website - [Par. 231]	0.30
07/20/2026	Review self-monitoring reports - [Par. 255]	2.80
07/20/2026	Monitoring Team management - [Non-billable]	0.60
07/20/2026	Manage Monitoring Team website - [Par. 231]	0.70
07/21/2026	Prepare quarterly statement - [Par. 211]	1.30
07/21/2026	Prepare quarterly statement - [Par. 211]	1.50

07/21/2026	Review self-monitoring reports - [Par. 255]	0.60
07/22/2026	Review self-monitoring reports - [Par. 255]	1.70
07/22/2026	Monitoring Team management - [Non-billable]	3.80
07/24/2026	Preparation for status conference - [Par. 228]	0.90
07/24/2026	Preparation for status conference - [Par. 228]	1.20
07/24/2026	Monitoring Team management - [Non-billable]	0.60
07/24/2026	Review self-monitoring reports - [Par. 255]	2.20
07/24/2026	Monitoring Team management - [Non-billable]	0.60
07/24/2026	Review self-monitoring reports - [Par. 255]	2.90
07/26/2026	Preparation for status conference - [Par. 228]	2.40
07/26/2026	Preparation for status conference - [Par. 228]	0.90
07/26/2026	Preparation for status conference - [Par. 228]	1.50
07/27/2026	Preparation for status conference - [Par. 228]	1.10
07/27/2026	Preparation for status conference - [Par. 228]	0.40
07/27/2026	Monitoring Team management - [Non-billable]	1.20
07/27/2026	Monitoring Team management - [Non-billable]	1.20
07/27/2026	Preparation for status conference - [Par. 228]	1.10
07/27/2026	Preparation for status conference - [Par. 228]	1.90

07/27/2026	Preparation for status conference - [Par. 228]	0.60
07/28/2026	Status conference - [Par. 228]	3.70
07/29/2026	Monitoring Team management - [Non-billable]	1.00
07/30/2026	Consultation on self-monitoring plans - [Par. 255]	1.30
07/31/2026	Prepare quarterly statement - [Par. 211]	0.40
07/31/2026	Manage Monitoring Team website - [Par. 231]	0.20
07/31/2026	Planning for execution of outcome measurements - [Par. 222]	2.00

Romel C. Diaz
Website Design & Maintenance

INVOICE



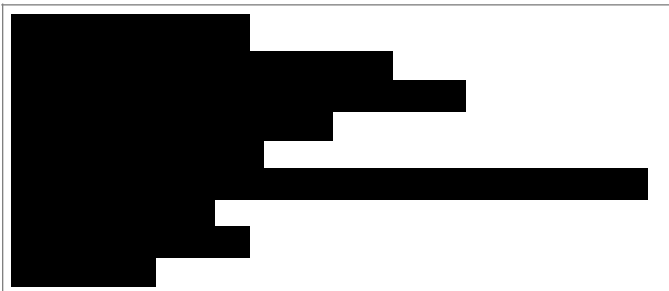
INVOICE #PPM-0021
DATE: 06/27/26

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) – for July 2026 (Monthly Service) for portlandpolicemonitor.com	Lump Sum		\$200.00
TOTAL (NET AFTER ALL FEES)			\$200.00

Make all payments to:



Thank you for your business!

RECEIPT

Order ID: IBM260701-5514-32138B

Order Created: July 1, 2026

Paid In Full: July 1, 2026



Sold and fulfilled by [FastSpring](#) an authorized reseller

Purchaser	Seller	Product Support
Mark Smith 2108 N Street, Suite N Sacramento, CA 95816 United States	FastSpring 801 Garden Street Suite 201 Santa Barbara, CA 93101 questionacharge.com W-9 Form	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: IVRXLKBJBUFD BRHBHISZ4WBO6TA

CONTACT US +353 1 653 5976

Receipt

No [REDACTED]

DATE:
15/7/2026

CUSTOMER #:
318124434

BILL TO:
Mark Smith
[REDACTED]
[REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED]

PAYMENT:
Visa [REDACTED] \$170.92

Previous Balance	\$170.92
Received Payment	(\$170.92)

Balance Due (USD) \$0.00

Term	Product	Amount
1 mo	Starter Domain Bundle Renewal portlandpolicemonitorcom	\$2.99

1 mo	.COM Domain Name Registration Renewal		\$0.00
		\$0.63	
	Discount	-\$0.63	
1 mo	Full Domain Protection Renewal		\$0.00
		\$0.29	
	Discount	-\$0.29	
1 mo	Microsoft 365 Email Essentials Renewal		\$0.00
		\$2.07	
	Discount	-\$2.07	
1 mo	Websites + Marketing Starter Renewal		\$0.00
		\$0.67	
	Discount	-\$0.67	
1 mo	Microsoft 365 Business Professional Renewal che.ramirez@portlandpolicemonitor.com		\$23.99
1 mo	Microsoft 365 Business Professional Renewal cori.lowe@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 robert.fornango@portlandpolicemonitor.com		\$23.99
1 mo	Microsoft 365 Business Professional Renewal russell.bloom@portlandpolicemonitor.com		\$23.99

1 mo	Microsoft 365 Business Professional Renewal mark.p.smith@portlandpolicemonitor.com	\$23.99
Total (USD)		\$170.92

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](#)

City of Portland Travel Authorization/Expense Report

Today's Date:	7/30/26		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, July 27, 2026	Return Date:	Thursday, July 30, 2026
Purpose of trip: Trial and Site Visit			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		<i>FOR BUREAU USE ONLY</i>
Per Diem Rates GSA		
TRANSPORTATION EXPENSE		
7/27 - 7/30: Roundtrip LAX to PDX	\$521.81	
7/27: Rideshare - Airport to hotel	\$52.75	
7/30: Rideshare - Hotel to airport	\$56.36	
LODGING	\$359.60	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86 (7/28)	\$86.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$1,205.52	

Approvals	
	Signature
Consultant	
Project Manager	

Date of Purchase: Jul 08, 2026

Flight Receipt for Los Angeles, CA to Portland, OR

PASSENGER INFORMATION

MARK P SMITH

SkyMiles Number: [REDACTED]

Confirmation Number: [REDACTED]

Ticket Number: [REDACTED]

FLIGHT INFORMATION

Date and Flight

LAX>PDX

Mon 27Jul2026 DL 2766

Status

OPEN

Class

S

Seat/Cabin

CDCP

PDX>LAX

Thu 30Jul2026 DL 2766

OPEN

S

CDCP

DETAILED CHARGES

Air Transportation Charges

Base Fare:

\$456.75 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)

\$34.26 USD

United States - Passenger Facility Charge (XF)

\$9.00 USD

United States - Flight Segment Tax (ZP)

\$10.60 USD

Total Price:

\$521.81 USD

Paid with Visa ***** [REDACTED]

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

*S\$ - 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 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.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
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Outlook

Your ride with Andrey on July 27

From Lyft Receipts <no-reply@lyftmail.com>

Date Mon 7/27/2026 1:01 PM

To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 888 SW 3RD AVE ON JULY 27, 2026 AT 12:26 PM

Thanks for riding with Andrey



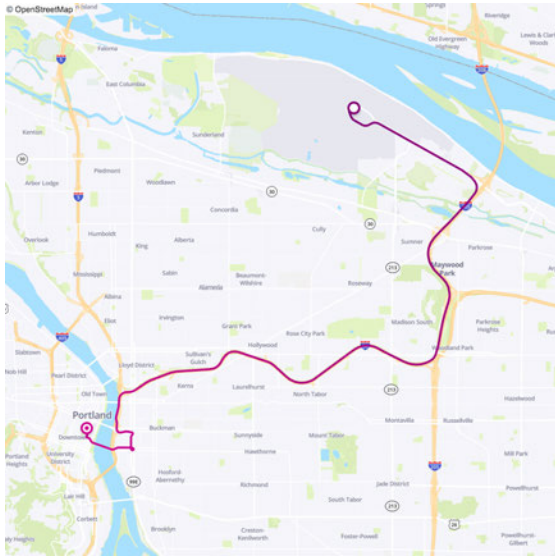
Visa *

\$52.75

Standard fare (12.98mi, 26m 39s)	\$41.74
City of Portland Surcharge	\$2.22
Tip	\$8.79

Your trip

- **Pickup 12:26 PM**
7100 NE Airport Way, Portland, OR
- **Drop-off 12:52 PM**
888 SW 3rd Ave, Portland, OR



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Does Lyft help you feel safe?



Get help and more

- | | | | |
|---|---|--|---|
|  Tip driver | > |  Dispute ride charges | > |
|  Find lost item | > |  Favorite Driver | > |
|  Report incident | > |  Help center | > |

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

For complaints, contact Lyft at lyft.com/help. Emergencies and safety concerns may be reported at (971) 232-6606. You may also report complaints to the Portland Bureau of Transportation at 503-823-7483.

Receipt #2245736579978596232

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Your ride with Ahmad on July 30

From Lyft Receipts <no-reply@lyftmail.com>

Date Thu 7/30/2026 12:28 PM

To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 7000 NE AIRPORT WAY ON JULY 30, 2026 AT 12:01 PM

Thanks for riding with Ahmad



Visa *

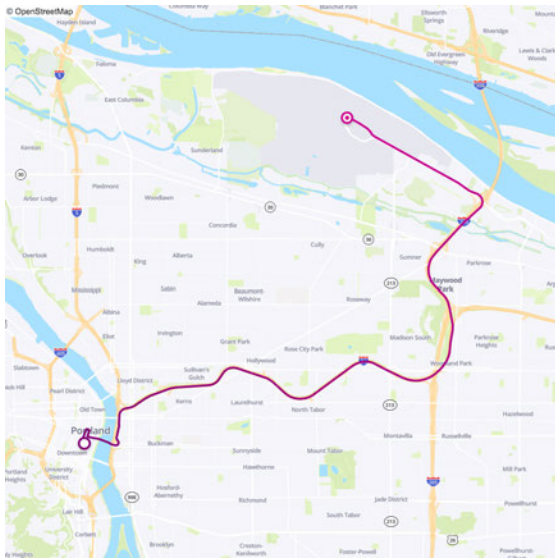


\$56.36

Standard fare (12.55mi, 23m 3s)	\$44.75
City of Portland Surcharge	\$2.22
Tip	\$9.39

Your trip

- **Pickup 12:01 PM**
888 SW 3rd Ave, Portland, OR
- **Drop-off 12:24 PM**
7000 NE Airport Way, Portland, OR



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Does Lyft help you feel safe?



Get help and more

- | | | | |
|---|---|--|---|
|  Tip driver | > |  Dispute ride charges | > |
|  Find lost item | > |  Favorite Driver | > |
|  Report incident | > |  Help center | > |

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

For complaints, contact Lyft at lyft.com/help. Emergencies and safety concerns may be reported at (971) 232-6606. You may also report complaints to the Portland Bureau of Transportation at 503-823-7483.

Receipt #2246843115495375002

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P



AC HOTELS BY MARRIOTT®
PORTLAND DOWNTOWN
888 SW 3RD AVE
PORTLAND OR 97204
T: 503 223 2100

M. SMITH



ARRIVE: 27JUL26
DEPART: 30JUL26
FOLIO NUMBER

TIME: 12:54PM
TIME: 12:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
27Jul26	Room Charge	155.48	
27Jul26	State Occupancy Tax	2.33	
27Jul26	Convention and Tourism Tax	4.66	
27Jul26	City Tax	9.33	
27Jul26	County Tax	8.55	
28Jul26	Room Charge	164.68	
28Jul26	State Occupancy Tax	2.47	
28Jul26	Convention and Tourism Tax	4.94	
28Jul26	City Tax	9.88	
28Jul26	County Tax	9.06	
29Jul26	Room Charge	164.68	
29Jul26	State Occupancy Tax	2.47	
29Jul26	Convention and Tourism Tax	4.94	
29Jul26	City Tax	9.88	
29Jul26	County Tax	9.06	
30Jul26	Visa		562.41
	Card #:		
	VXXXXXXXXXXXX		
	Amount: 562.41 Auth:		
	This card was electronically		
	swiped on 28Jul26		
	Balance:	0.00	
			Requesting reimbursement for 7/27 and 7/28 only, at GSA rate (\$155 plus taxes). Adjusted total: \$359.60



AC HOTELS BY MARRIOTT®
PORTLAND DOWNTOWN
888 SW 3RD AVE
PORTLAND OR 97204
T: 503 223 2100

M. SMITH



ARRIVE: 27JUL26
DEPART: 30JUL26
FOLIO NUMBER [REDACTED]

TIME: 12:54PM
TIME: 12:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
Marriott Bonvoy Account # XXXX [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.			

See our "Privacy & Cookie Statement" on Marriott.com.

Russell G. Bloom: Portland25

Issue date: 08/07/2026

Due date: 09/06/2026

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
07/03/2026 - Team meeting (Para. 209)	0.50	USD 0.00	USD 0.00
07/03/2026 - Team meeting (Para. 222)	1.00	USD 325.00	USD 325.00
07/06/2026 - DOJ bi-weekly meeting (Para. 245)	0.50	USD 325.00	USD 162.50
07/06/2026 - Meeting with MHA/AMAC (Para. 231)	1.00	USD 325.00	USD 325.00
07/09/2026 - Team meeting re Outcomes and meeting prep (Para. 222)	1.50	USD 325.00	USD 487.50
07/10/2026 - Meeting with Judge Beckerman (Para. 209)	0.50	USD 0.00	USD 0.00
07/10/2026 - Team meeting (Para. 209)	0.50	USD 0.00	USD 0.00
07/10/2026 - Team meeting (Paras. 213, 222)	0.50	USD 325.00	USD 162.50
07/13/2026 - Meeting with City staff (Para. 195)	0.90	USD 325.00	USD 292.50
07/13/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.20	USD 325.00	USD 390.00
07/14/2026 - Drafting ICAM Quarterly Statement (Para. 211)	0.50	USD 325.00	USD 162.50
07/14/2026 - Meeting with OIG/CAO (Paras. 229, 255, outstanding self-monitored paragraphs)	1.00	USD 325.00	USD 325.00
07/14/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.00	USD 325.00	USD 325.00
07/14/2026 - Review of self-monitoring plans (All self-monitored paras.)	0.50	USD 325.00	USD 162.50
07/14/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.50	USD 325.00	USD 487.50
07/14/2026 - Team meeting (Paras. 121-123, 195)	1.10	USD 325.00	USD 357.50

07/16/2026 - CBPA Meeting review (Paras. 231, 195)	1.80	USD 325.00	USD 585.00
07/16/2026 - Drafting ICAM Quarterly Statement (Para. 211)	0.90	USD 325.00	USD 292.50
07/16/2026 - Drafting ICAM Quarterly Statement (Para. 211)	0.60	USD 325.00	USD 195.00
07/17/2026 - Outcome measurement methodologies (Para. 222)	1.20	USD 325.00	USD 390.00
07/17/2026 - Team discussion re Mediation (Paras. 216, 271, 245)	0.50	USD 325.00	USD 162.50
07/17/2026 - Team meeting re Outcome Measures methodology and Community Engagement (Paras. 222, 223, 231)	0.40	USD 325.00	USD 130.00
07/18/2026 - Drafting ICAM Quarterly Statement (Para. 211)	0.70	USD 325.00	USD 227.50
07/18/2026 - Outcome measurement methodologies (Para. 222)	1.00	USD 325.00	USD 325.00
07/18/2026 - Outcome measurement methodologies (Para. 222)	2.00	USD 325.00	USD 650.00
07/18/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.30	USD 325.00	USD 422.50
07/19/2026 - Drafting ICAM Quarterly Statement (Para. 211)	2.00	USD 325.00	USD 650.00
07/19/2026 - Drafting ICAM Quarterly Statement (Para. 211)	1.50	USD 325.00	USD 487.50
07/19/2026 - Outcome measurement methodologies (Para. 222)	2.00	USD 325.00	USD 650.00
07/19/2026 - Outcome measurement methodologies (Para. 222)	2.00	USD 325.00	USD 650.00
07/19/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.00	USD 325.00	USD 325.00
07/19/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.30	USD 325.00	USD 422.50
07/20/2026 - DOJ bi-weekly meeting (Para. 245)	0.50	USD 325.00	USD 162.50
07/20/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.00	USD 325.00	USD 325.00
07/20/2026 - Review of self-monitoring plans (All self-monitored paras.)	1.50	USD 325.00	USD 487.50
07/20/2026 - Team meeting re accountability paragraphs and Status Conference prep (Paras. 216, 228)	1.00	USD 325.00	USD 325.00
07/21/2026 - Drafting ICAM Quarterly Statement (Para. 211)	0.60	USD 325.00	USD 195.00
07/21/2026 - Outcome measurements (Para. 222)	1.20	USD 325.00	USD 390.00

07/21/2026 - Outcome measurements (Para. 222)	1.10	USD 325.00	USD 357.50
07/22/2026 - Outcome measurements (Para. 222)	1.50	USD 325.00	USD 487.50
07/22/2026 - Team meeting re self-monitored paragraphs (Paras. 255, 256, all outstanding self-monitored paras.)	3.80	USD 325.00	USD 1,235.00
07/23/2026 - Outcome measurements (Para. 222)	1.50	USD 325.00	USD 487.50
07/24/2026 - Review of court filings (Paras. 255, 228)	0.60	USD 325.00	USD 195.00
07/24/2026 - Team discussion re self-monitoring plans, Status Conference prep, and review of court filings (Paras. 255, 228)	0.50	USD 325.00	USD 162.50
07/28/2026 - Outcome measurements (Para. 222)	0.80	USD 325.00	USD 260.00
07/28/2026 - Status Conference (Paras. 228, 255)	4.00	USD 325.00	USD 1,300.00
07/28/2026 - Status Conference prep (Paras. 228, 245)	0.70	USD 325.00	USD 227.50
07/29/2026 - Team meeting (Para. 216)	1.00	USD 325.00	USD 325.00
07/30/2026 - Outcome measurements (Para. 222)	1.00	USD 325.00	USD 325.00
07/30/2026 - Outcome measurements (Para. 222)	0.70	USD 325.00	USD 227.50
07/30/2026 - Review of self-monitoring plan (Para. 129)	1.40	USD 325.00	USD 455.00
07/31/2026 - Outcome measurements (Para. 222)	2.50	USD 325.00	USD 812.50
SUBTOTAL			USD 19,272.50
TOTAL			USD 19,272.50

NOTES

*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 \$487.50 for 1.5 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.

CURIO COLLECTION by Hilton™

Name and Address

BLOOM, RUSSELL

Hotel Address

1355 SW 2ND AVE.
PORTLAND, OR 97201

THE PORTER PORTLAND, CURIO COLLECTION BY HILTON

Room 1111/K1
Arrival Date 07/27/26
Departure Date 07/29/26
Adult/Child 1/0
Room Rate \$146.47
Rate Plan L-H3F
Honors #
Airline:

Confirmation # 3493230093

07/29/26 PAGE 1

Reservations
www.curiocollection.com or
1-844-HI-CURIO

DATE	REFERENCE	DESCRIPTION	AMOUNT
07/27/26	1101821279	RM - City of Portland Tax	\$8.79
07/27/26	2040695710	RM - 3 PORTLAND TOURISM ASSESSMENT TAX	\$4.39
07/27/26	460413065	RM - State Occupancy Tax	\$2.20
07/27/26	699615998	GUEST ROOM	\$146.47
07/27/26	894808827	RM - Multnomah County Tax	\$8.06
07/28/26	2068952567	RM - State Occupancy Tax	\$2.20
07/28/26	305427688	RM - City of Portland Tax	\$8.79
07/28/26	40784670	RM - 3 PORTLAND TOURISM ASSESSMENT TAX	\$4.39
07/28/26	679244520	GUEST ROOM	\$146.47
07/28/26	981091729	RM - Multnomah County Tax	\$8.06
07/29/26	1214210221	***** ** BALANCE **	(\$339.82)
			\$0.00

City of Portland Travel Authorization/Expense Report

Today's Date:	8/7/26		
Name:	Russell G. Bloom		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, July 27, 2026	Return Date:	Wednesday, July 29, 2026
Purpose of trip: Status Conference (July 28, 2026)			
EXPENSES		Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem			<i>FOR BUREAU USE ONLY</i>
Per Diem Rates GSA			
TRANSPORTATION EXPENSE			
Personal Vehicle (1246 mi. Round Trip)		\$0.00	
Ground Transportation			
LODGING			
Porter Curio - Portland, OR		\$339.82	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE			
First Day \$64.50			
7/27/26		\$64.50	
Full days are \$86			
7/28/26		\$86.00	
Last Day \$64.50			
7/29/26		\$64.50	
OTHER (List Each Category below)			
Total Expenses Submitted to be Reimbursed		\$554.82	

Approvals	
	Signature
Consultant	
Project Manager	

ANTOINETTE EDWARDS-JULY 2026		INVOICE 07/01/2026-07/31/2026		DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS	
DATE	WHAT	RESULT					
6-Jul	The Monitoring Team met with MHA and AMAC [Par. 231]	MHA and AMAC acknowledged the work of the monitoring team. The IM responded to concerns regarding paragraph #195. MHA and AMAC asked about the status of the existing contract with the City of Portland.		2pm - 2:47pm		0.8	0.8
16-Jul	IPAC 10th Anniversary Gathering	The Interfaith Peace and Action Collaborative (IPAC) celebrated 10 years working hand-in-hand as members of faith, community, business, and law enforcement to improve relations between law enforcement and the community, while reducing gun violence. It was well attended by a diverse group of community members, PPB, FBI, and the District Attorney.		11:30am- 1pm		0	0.8
7/28/26	PCCEP Policy & Reform Subcommittee Meeting [Par. 231]	The subcommittee leadership is working with PPB and city partners to facilitate a presentation on PPB's use of force and different components of the disciplinary systems in September. The PCCEP Community Engagement committee in collaboration with "Dream Big City Fam Jam" has been rescheduled to June 28 5 -8pm, due to the extreme heat. PCCEP will have a community engagement table along with conducting a Police & Youth survey at the event. The majority of the meeting focused on the Annual PPB Stops of drivers and Stops of pedestrians. PCCEP acknowledged the effort of the 80 page report from PPB. PCCEP reviews the report every year. PCCEP members expressed concern that several questions asked about benchmarking did not receive satisfactory answers from PPB. The purpose of the discussion was to identify follow up areas and questions for PPB. It was also noted that when the Settlement Agreement was formed in 2012 the perceived mental health status metric was added to the data. The project manager for FITCOG gave a presentation. She shared recommendations the COG had made to PPB about the Stops Data. She ended the presentation with extending the invitation and opportunity for FITCOG to collaborate with PCCEP. The next steps in engaging around the Stops Data: 1) PCCEP will collect questions. 2) PPB will determine the best staff to answer the questions. 3) The Public Safety Liaison from the Mayor's office will invite someone from FIT to answer questions about the Stops Data.		6pm-8pm		2	2.8
28-Jul	The Status Conference Hearing [Par. 228]	Judge Simon stated "We have come a long way together". A tremendous amount of progress has been made". "For the first time "I look forward to what I will get from the Monitors in 2027". He listed "issues on my mind". He proceeded to list and respond to paragraphs #73, 76, 192, 194, 195, and 245. Judge Simon emphasized in his response to paragraph #245 "giving serious thought to excusing any deficiencies of what happened in 2020 and 2024 at PSU." DOJ continued to pursue a resolution for paragraph #245 from the City of Portland and the Independent Monitors. Judge Simon responded "is it really worth the effort, it's been six years". The city attorney expressed concerns about DOJ's position toward #245. The Judge suggested all parties come together and reach an agreement on #245. The city attorney addressed correcting deficiencies with the Body Worn Cameras. The IM presented the third Semi-Annual Report. The PPA appreciated Chief Day's energy and diligence. AMAC applauded the IM Report but acknowledged the lack of PPB progress in other areas. AMAC addressed concerns for the stability of the Monitoring Team, Self Monitoring process, underfunding CBPA, and cutting or downgrading PSR. They also recommended the Inspector General Model in dealing with the City. The MHA representative voiced concern for the progress of CBPA. He responded to paragraph #195. "I respectfully disagree with the IM recommendation on #195, too generous". "The City is not in compliance with CBPA". The PCCEP presentation included expressing appreciation to the Mayor for supporting the codification of PCCEP. PCCEP is severed from the Settlement Agreement. They reported 3 - 5 police involved deaths a year on the average. Inspector General will likely be a PCCEP recommendation. Phillip from CopWatch mentioned the lack of compliance from the IM. "I was injured in the 2020 protest". He also recommended an Inspector General model. Judge Simon acknowledged the continuous mention of Inspector General as a model. Judge Simon recommended that all parties that are involved in the independent monitor contract should come to an agreement on the future of the contract.		9am - 12:40pm		3.7	6.5

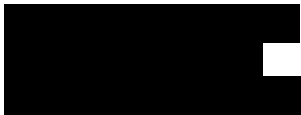


F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith



Date of Issue
08/03/2026

Due Date
09/02/2026

Invoice Number
0000030

Reference
Portland Independent
Monitor

Amount Due (USD)
\$5,380.69

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 9, 2026 Outcome Assessments, Par 222	\$250.00	1.6	\$400.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 14, 2026 Self-Monitoring Plan Review, Par 255	\$250.00	0.7	\$175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 14, 2026 Outcome Assessment Data Review, Par 222	\$250.00	3.1	\$775.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 22, 2026 Outcome Assessments, Par 222	\$250.00	0.5	\$125.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 22, 2026 Self Monitoring Methodology Review, Par 255	\$250.00	1.6	\$400.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 27, 2026 Outcome Assessments, Par 222	\$250.00	1.6	\$400.00
Time	\$250.00	1.9	\$475.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Jul
27, 2026
Semi-Annual Status Conference, Par 228

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 28, 2026 Semi-Annual Status Conference, Par 228	\$250.00	5	\$1,250.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 29, 2026 Team Meeting, All Active Pars.	\$250.00	1	\$250.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 29, 2026 PPB Data Request Tracker SA1 2026, Par 69, 70, 73-77	\$250.00	0.4	\$100.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 30, 2026 PPB Data Requests, Par 69, 70, 73-77	\$250.00	0.4	\$100.00
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Alaska Airlines (Portland Police Bureau Independent Monitor) Jul 6, 2026 - CHECKCARD 0704 ALASKA AIR XXXXXX6744 SEATTLE WA XXXXX0661XXXXXXXXXX5415 CKCD 3256 [REDACTED]	\$326.79	1	\$326.79
--	----------	---	----------

Expense (Portland Police Bureau Independent Monitor) Jul 7, 2026 - CHECKCARD 0705 AC PORTLAND DOWNTOWN PORTLAND OR XXXXX1661XXXXXXXXXX6481 CKCD 3509 [REDACTED]	\$310.00	1	\$310.00
--	----------	---	----------

Uber (Portland Police Bureau Independent Monitor) Jul 27, 2026 - PURCHASE 0727 UBER *TRIP H San FranciscoCA CKCD 4121 [REDACTED]	\$41.94	1	\$41.94
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Uber (Portland Police Bureau Independent Monitor) Jul 29, 2026 - PURCHASE 0729 UBER *TRIP H San FranciscoCA CKCD 4121 [REDACTED]	\$36.96	1	\$36.96
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Per Diem 7/27/2026 Travel PHX to PDX	\$64.50	1	\$64.50
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Per Diem 7/28/2026 Full Day PDX	\$86.00	1	\$86.00
------------------------------------	---------	---	---------

Per Diem 7/29/2026 Travel PDX to PHX	\$64.50	1	\$64.50
---	---------	---	---------

Subtotal	5,380.69
Tax	0.00
Total	5,380.69

Amount Paid

0.00

Amount Due (USD)

\$5,380.69

Terms

Net 30

City of Portland Travel Authorization/Expense Report

Today's Date:	8/3/2026		
Name:	Robert Fornango		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, July 27, 2026	Return Date:	Wednesday, July 29, 2026
Purpose of trip: Status Hearing - Federal Court			
1. Status Hearing 7/28/2026			
Independent Monitor Services Contract #30008888			
EXPENSES		Expense Amount	NOTES FOR BUREAU USE ONLY
Submit copies of all expenses requesting reimbursement for except for M&IE per diem			
Per Diem Rates GSA			
TRANSPORTATION EXPENSE (Airlines)			
Alaska Airlines (PHX-PDX-PHX) 7/27-7/29		\$326.79	
LODGING			
		\$310.00	
AC Hotel by Marriott Portland Downtown 7/27-7/29			
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE			
First Day - Travel Phoenix, AZ to Portland, OR 7/27		\$64.50	
Full Day - Portland, OR 7/28		\$86.00	
Last Day - Travel Portland, OR to Phoenix, AZ 7/29		\$64.50	
OTHER (List Each Category below)			
Uber PDX-AC Hotel 7/27		\$41.94	
Uber AC Hotel - PDX 7/29		\$36.96	
Total Expenses Submitted to be Reimbursed		\$930.69	

Approvals	
	Signature
Consultant	
Project Manager	

From: [Alaska Airlines Reservation](#)
To: [REDACTED]
Date: [REDACTED]
Your flight is booked: CDUVGL to Portland on 07/27/2026
Saturday, July 4, 2026 8:07:04 AM



Hi, Robert
Atmos Rewards member

[Sign in](#)

Confirmation code:
CDUVGL

PHX → PDX

Departure date:
Jul 27 at 2:04 PM

YOUR TRIP TO PORTLAND STARTS HERE

**Robert, your flight
is booked**

We're getting everything ready for your trip. Before you fly, you can view your full reservation details or make changes to your trip online or on the app.

Manage trip

TRIP DETAILS

Confirmation code

CDUVGL

Flight 1 · Mon Jul 27



Alaska Airlines

AS 742 · Boeing 737 MAX 9 Passenger

PHX

Phoenix

 **2:04 PM**

Mon Jul 27



PDX

Portland

 **4:46 PM**

Mon Jul 27

 **Traveler(s):**

Robert Fornango

 18D · Class: O COACH

Next flight

Flight 2 · Wed Jul 29

 **Alaska Airlines**

AS 731 · Boeing 737-900 (Winglets) Passenger

PDX

Portland

 2:45 PM

Wed Jul 29



PHX

Phoenix

 5:29 PM

Wed Jul 29

 **Traveler(s):**

Robert Fornango

 18D · Class: O COACH

SUMMARY OF AIRFARE CHARGES

Fare breakdown

Air travel charges

Robert Fornango

Atmos™ Rewards Member: [REDACTED]

Ticket [REDACTED]

Base fare and surcharges	\$275.34
Taxes and other fees	\$51.45
Per-person total	\$326.79

Total charges for air travel **\$326.79**

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

Nonrefundable fare of \$326.79 was charged [REDACTED]
[REDACTED] held by Robert Fornango on Jul 4, 2026.



Manage your trip with the app



AC HOTELS BY MARRIOTT®
PORTLAND DOWNTOWN
888 SW 3RD AVE
PORTLAND OR 97204
T: 503 223 2100

ROBERT FORNANGO
[REDACTED]
MEMBER NONREFUND

ROOM: 521
ROOM TYPE: KSOF
NUMBER OF GUESTS: 1
RATE: \$167.00 CLERK: CAR

ARRIVE: 27JUL26
DEPART: 29JUL26
FOLIO NUMBER: 90108

TIME: 05:21PM
TIME: 12:02PM

DATE	DESCRIPTION	CHARGES	CREDITS
05Jul26	Advance Deposit		377.00
27Jul26	Room Charge	158.00	
27Jul26	State Occupancy Tax	2.37	
27Jul26	Convention and Tourism Tax	4.74	
27Jul26	City Tax	9.48	
27Jul26	County Tax	8.69	
28Jul26	Room Charge	167.00	
28Jul26	State Occupancy Tax	2.51	
28Jul26	Convention and Tourism Tax	5.01	
28Jul26	City Tax	10.02	
28Jul26	County Tax	9.19	
29Jul26	Visa		0.01
	Card #:		
	[REDACTED]		
	Card Type:		
	[REDACTED]		
	Contactless Approval Code:		
	192512 App Label:		
	[REDACTED]		
	AID: A0000000031010		
	Balance:	0.00	

Marriott Bonvoy Account # [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.



AC HOTELS BY MARRIOTT®
PORTLAND DOWNTOWN
888 SW 3RD AVE
PORTLAND OR 97204
T: 503 223 2100

ROBERT FORNANGO
[REDACTED]
MEMBER NONREFUND

ROOM: 521
ROOM TYPE: KSO
NUMBER OF GUESTS: 1
RATE: \$167.00 CLERK: CAR

ARRIVE: 27JUL26
DEPART: 29JUL26
FOLIO NUMBER: 90108

TIME: 05:21PM
TIME: 12:02PM

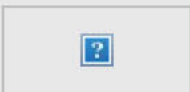
DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com).

From: [REDACTED]
Subject: Fwd: [Business] Your Monday afternoon trip with Uber
Date: Monday, July 27, 2026 6:04:38 PM

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Jul 27, 2026, 5:28 PM
Subject: [Business] Your Monday afternoon trip with Uber
To: [REDACTED]

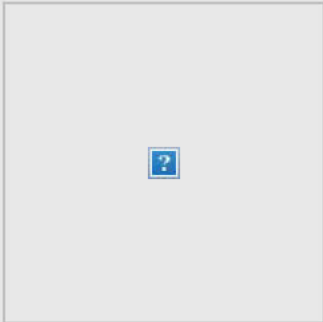


Jul 27, 2026
4:45 PM

☐ Tip

Thanks for tipping, Rob

We hope you enjoyed your ride this
afternoon.



Total\$54.94

Trip fare	\$30.03
Airport Surcharge	\$4.00
Booking Fee ☐	\$5.69
City of Portland Surcharge	\$2.10

Portland Accessibility Fee ☐

\$0.12

Tip

\$13.00

Payments



[REDACTED]
7/27/26 5:28 PM

\$54.94

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



UberX
13.82 miles, 28 minutes



4:50 PM
Portland International
Airport (PDX),
Portland, OR 97218, US



5:18 PM
[888 SW Third Ave.](#)
[Portland, OR 97204, US](#)



You rode with lgal

4.98

Unique Identifier: 12f0d62d

From: [REDACTED]
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber
Date: Monday, August 3, 2026 3:40:37 PM

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Jul 29, 2026 at 12:37 PM
Subject: [Business] Your Wednesday afternoon trip with Uber
To: [REDACTED]

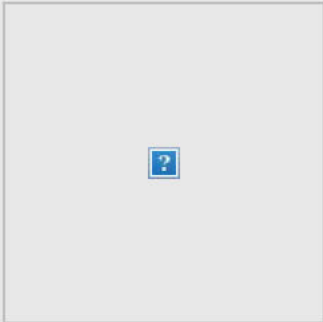


Jul 29, 2026
12:04 PM

☐ Tip

Thanks for tipping, Rob

We hope you enjoyed your ride this
afternoon.



Total\$48.05

Trip fare	\$27.56
Airport Surcharge	\$4.00
Booking Fee ☐	\$3.18
City of Portland Surcharge	\$2.10

Portland Accessibility Fee ☐

\$0.12

Tip

\$11.09

Payments



[REDACTED]
7/29/26 12:37 PM

\$48.05

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



UberX
12.37 miles, 18 minutes



12:07 PM
888 SW Third Ave,
Portland, OR 97204, US



12:26 PM
Main Terminal,
Portland International
Airport (PDX),
Portland, OR 97218, US



You rode with Mohammed

4.94

Unique Identifier: 1858bd5d

Cori Lowe Consulting
(505) 553-3601

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

Date of Issue
08/04/2026

Due Date
09/03/2026

Invoice Number
0000016

Amount Due (USD)
\$1,250.00

Description	Rate	Qty	Line Total
Time Cori Lowe – Jul 15, 2026 P66, 67, 78, 84, 86_Self-monitoring draft reviews and comments	\$250.00	1.5	\$375.00
Time Cori Lowe – Jul 28, 2026 P216_Court hearing	\$250.00	3.5	\$875.00

Subtotal	1,250.00
Tax	0.00
Total	1,250.00
Amount Paid	0.00
Amount Due (USD)	\$1,250.00



INVOICE

DATE: August 8, 2026
REF NO: 022
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
7/1/26	PCCEP Meeting (120m) <i>Par. 230</i>	2.0	\$500
7/16/26	FITCOG Meeting (90m) <i>Par. 230</i>	1.5	\$375
7/17/26	Community Engagement Team Meeting (60m), Outcomes Doc Review (30m), Emails (12m), Community Engagement Tracker Update (30m) <i>Par. 230</i>	2.2	\$550
7/22/26	PCCEP Meeting (120m)	2.0	\$500
7/28/26	Status Conference (4 hrs) <i>Par 230</i>	4.0	\$1,000
TOTAL		11.7	\$2,925
7/27/26-7/30/26	Travel Reimbursements (Uber, Flight, Hotel, Per Diem)		\$1,303.35
GRAND TOTAL			\$4,228.35

City of Portland Travel Authorization/Expense Report

Today's Date:	8/8/26		
Name:	CHE LLC-Jose "Che" Ramirez		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, July 27, 2026	Return Date:	Thursday, July 30, 2026
Purpose of trip: Status Conference			

EXPENSES		Expense Amount	NOTES FOR BUREAU USE ONLY
Submit copies of all expenses requesting reimbursement for except for M&IE per diem			
Per Diem Rates GSA			
TRANSPORTATION EXPENSE			
July 27th-July 30th: Roundtrip LAX to PDX		\$486.79	
Uber Rides (\$94.04, \$42.95, \$46.95, \$80.96)		\$264.90	
LODGING		\$336.66	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE			
First Day \$64.50 (7/27/26)		\$64.50	
Full days are \$86 (7/28/26)		\$86.00	
Last Day \$64.50 (7/30/26)		\$64.50	
OTHER (List Each Category below)			
Total Expenses Submitted to be Reimbursed		\$1,303.35	

Approvals	
	Signature
Consultant	
Project Manager	

RAMIREZ, JOSE
15575 Los Molinos St
Hacienda Heights, CA 91745

Confirmation Number: 3364927720-1
Arrival: 07/27/2026
Departure: 07/29/2026
Rate Plan: MOBILE
Room Number: 506
Room Type: DRDK
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (USD)
07/27/2026	RM	ROOM CHARGE	\$120.60
07/27/2026	TXCITY	6% City Occupancy Tax	\$7.24
07/27/2026	TXCOU	5.5% County Occupancy Tax	\$6.63
07/27/2026	TXSTA	1.5% State Occupancy Tax	\$1.81
07/27/2026	TXTD	3% Tourism District Assessment	\$3.62
07/27/2026	FFEE	Guest Amenity Fee	\$29.00
07/27/2026	TXCITY	6% City Occupancy Tax	\$1.74
07/27/2026	TXCOU	5.5% County Occupancy Tax	\$1.60
07/27/2026	TXSTA	1.5% State Occupancy Tax	\$0.44
07/27/2026	TXTD	3% Tourism District Assessment	\$0.87
07/28/2026	RM	ROOM CHARGE	\$111.60
07/28/2026	TXCITY	6% City Occupancy Tax	\$6.70
07/28/2026	TXCOU	5.5% County Occupancy Tax	\$6.14
07/28/2026	TXSTA	1.5% State Occupancy Tax	\$1.67
07/28/2026	TXTD	3% Tourism District Assessment	\$3.35
07/28/2026	FFEE	Guest Amenity Fee	\$29.00
07/28/2026	TXCITY	6% City Occupancy Tax	\$1.74
07/28/2026	TXCOU	5.5% County Occupancy Tax	\$1.60
07/28/2026	TXSTA	1.5% State Occupancy Tax	\$0.44
07/28/2026	TXTD	3% Tourism District Assessment	\$0.87
07/29/2026	AX	AMERICAN EXPRESS *****1008	(\$336.66)

(USD)

Sub-Total: \$290.20
Total Tax: \$46.46
Total Payments: (\$336.66)
Total Due: \$0.00



Che Ramirez <jramirezche@gmail.com>

Your flight is booked: KXHWYQ to Portland on 07/27/2026

1 message

Alaska Airlines Reservation <reservation@email.alaskaair.com>

Thu, Jul 23, 2026 at 12:58 PM

Reply-To: Alaska Airlines Reservation <reply-6T277PC7JAYUNJICRQM2TF5K2Y.130026@email.alaskaair.com>

To: jramirezche@gmail.com



Hi, Jose

Atmos Rewards member

[Sign in](#)

Confirmation code:

KXHWYQ

LAX → PDX

Departure date:

Jul 27 at 6:27 PM

YOUR TRIP TO PORTLAND STARTS HERE

Jose, your flight is booked

We're getting everything ready for your trip. Before you fly, you can view your full reservation details or make changes to your trip online or on the app.

Manage trip

TRIP DETAILS

Confirmation code

KXHWYQ

Flight 1 · Mon Jul 27



Alaska Airlines

AS 1397 · Boeing 737 MAX 9 Passenger

LAX PDX

Los Angeles

Portland

 6:27 PM

 8:48 PM

Mon Jul 27

Mon Jul 27

 **Traveler(s):**

Jose Ramirez



Seat assigned on day of travel.
Class: X COACH

Next flight

Flight 2 · Thu Jul 30



Alaska Airlines

AS 695 · Boeing 737-900 (Winglets) Passenger

PDX **LAX**

Portland

Los Angeles

 10:45 AM

 1:20 PM

Thu Jul 30

Thu Jul 30

 **Traveler(s):**

Jose Ramirez



Seat assigned on day of travel.
Class: X COACH

SUMMARY OF AIRFARE CHARGES

Fare breakdown

Air travel charges

Jose Ramirez

Atmos™ Rewards Member: #341483656

Ticket 0272153003206

Base fare and surcharges	\$424.18
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Taxes and other fees	\$62.61
----------------------	---------

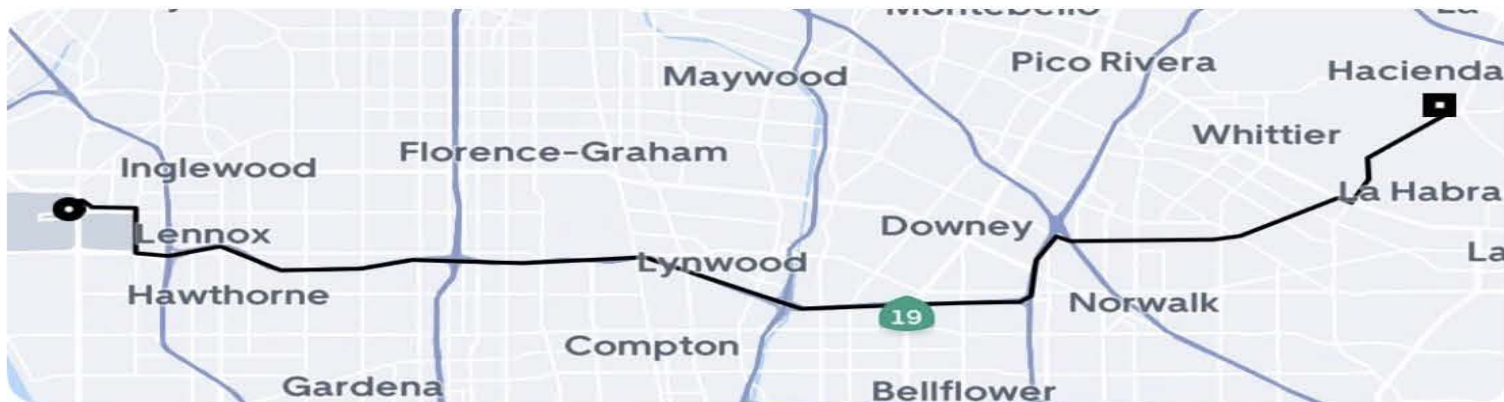
Per-person total	\$486.79
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Total charges for air travel	\$486.79
-------------------------------------	-----------------

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



Ride Details



UberX ride with Grigor



Jul 30 2:09PM

\$80.96 - 8CEC644



Receipt

- Sky Way, Los Angeles, CA 90045, US 2:17 PM
- 15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 3:33 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 Hefow



Jul 27 9:33PM

\$42.95 - TB31322



Receipt



7105 NE Airport Way, Portland, OR
97218, US

9:40 PM



750 SW Alder St, Portland, OR
97205, US

10:03 PM



No tip added

Add tip



Rated 5 ☆



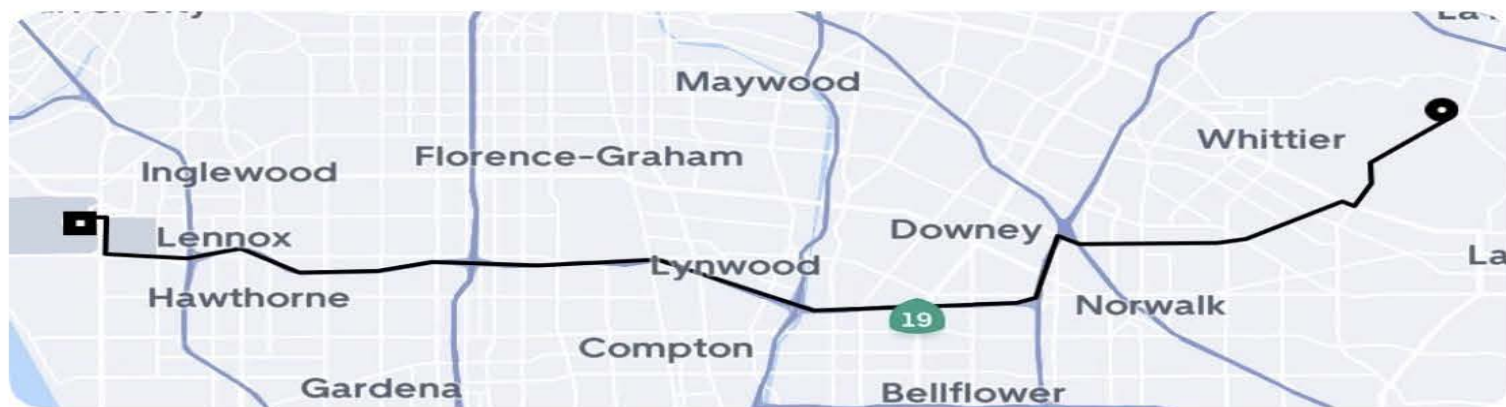
View what your driver sees

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





Ride Details



UberX ride with Eric



Jul 27 3:49PM

\$94.04 - 9YYW751



Receipt



15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US

3:59 PM



Terminal 6, Los Angeles International Airport (LAX), Los Angeles, CA 900...

4:58 PM



No tip added

Add tip



Rated 5 ☆



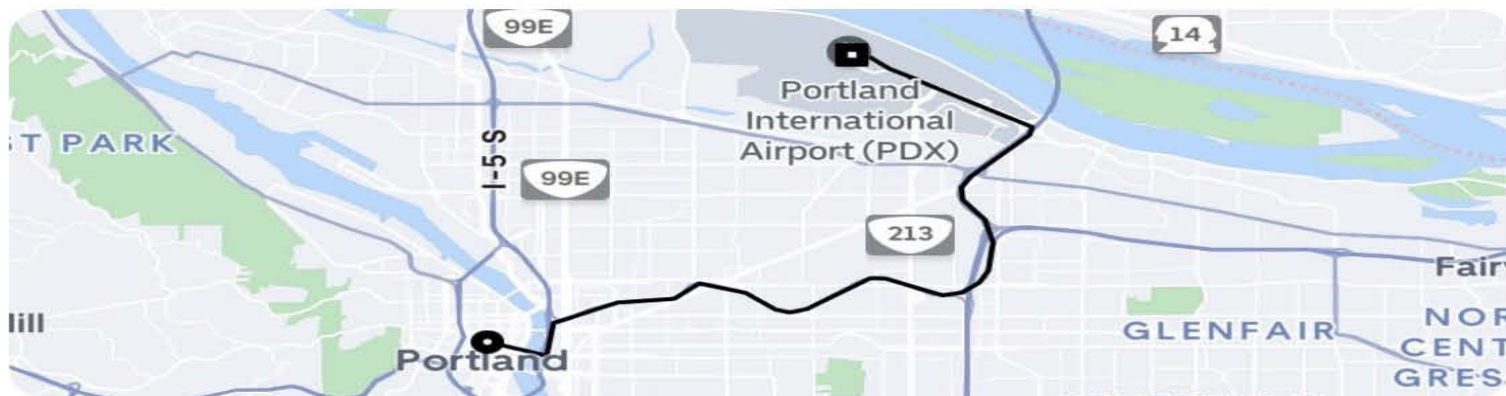
View what your driver sees

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





Ride Details



UberX ride with Victor



Jul 30 9:05AM

\$46.95 - 811PDL



Receipt



750 SW Alder St, Portland, OR
97205, US

9:11 AM



Main Terminal, Portland International
Airport (PDX), Portland, OR 97218, US

9:36 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



Susruta Sudula Independent Court Appointed Monitor July 2026 Invoice

Start Date	Description	Paragraph	Duration
07/09/2026	Monitor Team Meeting re Outcome Assessments	Paragraphs 222-233	1.5
07/14/2026	Review of EIS Self-Monitoring Plans	Paragraphs 116-118	2.2
07/14/2026	Outcome Assessment Planning	Paragraphs 222-233	0.3
07/15/2026	Outcome Assessment Planning	Paragraphs 222-234	0.5
07/16/2026	Outcome Assessment Planning	Paragraphs 222-234	0.8
07/17/2026	Review of EIS Self-Monitoring Plans	Paragraphs 116-118	1.1
07/22/2026	Community Outcome Plan	Paragraphs 222-234	0.8
07/22/2026	Monitor Team Meeting re EIS Self-Monitoring Plans	Paragraphs 116-118	1.7
07/24/2026	Community Outcome Plan	Paragraphs 222-234	0.6
07/27/2026	Community Outcome Plan	Paragraphs 222-234	0.3
07/27/2026	Status Conference Preparation	All	0.5
07/28/2026	Status Conference	All	3.7
07/29/2026	Monitor Team Meeting	All	0.8
		Total Duration	14.8

Invoice 25

Issue date: 08/05/2026

Due date: 10/04/2026

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

July Invoice

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	07/28/2026 - Status Update Hearing (Remote) - All Pars.	3.70	USD250.00	USD925.00
Service	07/29/2026 - ICAM Team Meeting - All Pars.	0.90	USD250.00	USD225.00
			SUBTOTAL	USD1,150.00
			TOTAL	USD1,150.00