



August 2026 Invoice

MPS & ASSOCIATES, LLC

[Note: This invoice is subject to review and acceptance in accordance with Contract #30008888.]



Invoice #26 – August 2026

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

September 10, 2026

Remit payment to:

Mark P. Smith, Lead Monitor

[Phone number is on file]

Bill to:

City of Portland

[Note: This invoice is subject to review and acceptance in accordance with Contract #30008888.]

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	47.4	\$375	\$17,775.00	\$580.92	\$18,355.92
Russell G. Bloom, Deputy Monitor	26.9	\$325	\$8,742.50	-	\$8,742.50
Brian Buchner, Associate Monitor -BRB Consulting, LLC	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor -Edwards Consulting	1.8	\$250	\$450.00	-	\$450.00
Robert Fornango, Associate Monitor -F1 Analytics, LLC	43.9	\$250	\$10,975.00	-	\$10,975.00
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	44.0	\$250	\$11,000.00	-	\$11,000.00
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	14.6	\$250	\$3,650.00	-	\$3,650.00
Susruta Sudula, Associate Monitor	26.2	\$250	\$6,550.00	-	\$6,550.00
Valencia Thomas, Associate Monitor	58.0	\$250	\$14,500.00	-	\$14,500.00
Aggregated Totals					
	262.8		\$73,642.50	\$580.92	74,223.42

Running Totals	
Total amount invoiced during court-approved three-month extension of Monitor's term, up to and including current invoice	\$133,721.22
Total not-to-exceed amount for court-approved three-month extension of Monitor's term	\$237,000.00

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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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[Note: This invoice is subject to review and acceptance in accordance with Contract #30008888.]

Mark P. Smith - August 2026

Invoice

08/01/2026 - 08/31/2026

Total: **76.60** Billable: **47.40**

Date	Description	Duration
08/01/2026	Planning for execution of outcome measurements - [Par. 222]	0.70
08/03/2026	Meeting with City - PPB - [Par. 229, Par. 255]	0.90
08/03/2026	Monitoring Team management - [Non-billable]	0.40
08/03/2026	Meeting with DOJ - [Par. 229]	0.30
08/03/2026	Planning for execution of outcome measurements - [Par. 222]	1.20
08/04/2026	Monitoring Team management - [Non-billable]	1.30
08/04/2026	Consultation on self-monitoring plans - [Par. 255]	1.50
08/05/2026	Planning for execution of outcome measurements - [Par. 222]	0.70
08/05/2026	Monitoring Team management - [Non-billable]	1.10
08/05/2026	Observe PCCEP meeting - [Par. 231]	2.10
08/05/2026	Consultation on self-monitoring plans - [Par. 255]	0.80
08/06/2026	Meeting with City - PPB - [Par. 229, Par. 255]	1.00
08/06/2026	Monitoring Team management - [Non-billable]	1.20
08/07/2026	Planning for execution of outcome measurements - [Par. 222]	1.50

08/07/2026	Monitoring Team management - [Non-billable]	1.30
08/07/2026	Planning for execution of outcome measurements - [Par. 222]	1.40
08/07/2026	Review court filings - [Par. 214]	1.20
08/08/2026	Monitoring Team management - [Non-billable]	0.60
08/08/2026	Monitoring Team management - [Non-billable]	2.40
08/10/2026	Monitoring Team management - [Non-billable]	3.00
08/10/2026	Monitoring Team management - [Non-billable]	1.30
08/10/2026	Prepare court filing - [Par. 233, Par. 272]	0.60
08/10/2026	Prepare court filing - [Par. 233, Par. 272]	3.00
08/11/2026	Monitoring Team management - [Non-billable]	0.80
08/11/2026	Review self-monitoring reports - [Par. 255]	0.90
08/11/2026	Consultation on self-monitoring plans - [Par. 255]	0.60
08/11/2026	Monitoring Team management - [Non-billable]	0.80
08/11/2026	Planning for execution of outcome measurements - [Par. 222]	0.50
08/11/2026	Prepare court filing - [Par. 233, Par. 272]	0.70
08/11/2026	Planning for execution of outcome measurements - [Par. 222]	1.00
08/12/2026	Review training curricula - [Par. 246]	0.40
08/12/2026	Review Police Review Board materials - [Par. 131]	0.20

08/12/2026	Monitoring Team management - [Non-billable]	0.20
08/12/2026	Review IPR annual report - [Par. 121]	0.30
08/13/2026	Consultation on self-monitoring plans - [Par. 255]	0.60
08/13/2026	Monitoring Team management - [Non-billable]	0.20
08/13/2026	Monitoring Team management - [Non-billable]	2.00
08/13/2026	Monitoring Team management - [Non-billable]	0.60
08/13/2026	Planning for execution of outcome measurements - [Par. 222]	0.50
08/13/2026	Monitoring Team management - [Non-billable]	0.40
08/13/2026	Communication with DOJ - [Par. 229]	0.70
08/15/2026	Monitoring Team management - [Non-billable]	0.50
08/16/2026	Monitoring Team management - [Non-billable]	3.50
08/17/2026	Meeting with DOJ - [Par. 229]	0.40
08/17/2026	Monitoring Team management - [Non-billable]	0.70
08/17/2026	Review compliance materials - [Par. 220]	0.90
08/18/2026	Review Police Review Board materials - [Par. 131]	1.20
08/18/2026	Review training curricula - [Par. 246]	0.80
08/18/2026	Communication with CBPA staff - [Par. 195]	0.30
08/18/2026	Planning for execution of outcome measurements - [Par. 222]	0.60

08/18/2026	Monitoring Team management - [Non-billable]	0.20
08/18/2026	Review Police Review Board materials - [Par. 131]	1.30
08/18/2026	Observe Police Review Board hearing - [Par. 131, Par. 132]	2.90
08/18/2026	Review Police Review Board materials - [Par. 131]	0.80
08/20/2026	Monitoring Team management - [Non-billable]	1.00
08/20/2026	Planning for execution of outcome measurements - [Par. 222]	0.40
08/21/2026	Review compliance materials - [Par. 220]	0.30
08/21/2026	Monitoring Team management - [Non-billable]	0.80
08/21/2026	Monitoring Team management - [Non-billable]	1.60
08/21/2026	Planning for execution of outcome measurements - [Par. 222]	0.50
08/21/2026	Review compliance materials - [Par. 220]	2.20
08/21/2026	Review compliance materials - [Par. 220]	1.10
08/22/2026	Review compliance materials - [Par. 220]	0.50
08/22/2026	Monitoring Team management - [Non-billable]	1.10
08/24/2026	Review court filings - [Par. 214]	0.40
08/24/2026	Review compliance materials - [Par. 220]	1.50
08/24/2026	Planning for execution of outcome measurements - [Par. 222]	1.50
08/24/2026	Review court filings - [Par. 214]	0.40

08/24/2026	Review court filings - [Par. 214]	1.00
08/25/2026	Manage Monitoring Team website - [Par. 231]	0.60
08/25/2026	Meeting with City - PPB and City Attorney - [Par. 229, Par. 243]	0.20
08/26/2026	Monitoring Team management - [Non-billable]	1.30
08/26/2026	Review compliance materials - [Par. 220]	2.10
08/26/2026	Planning for execution of outcome measurements - [Par. 222]	0.40
08/26/2026	Monitoring Team management - [Non-billable]	0.20
08/28/2026	Review Police Review Board materials - [Par. 131]	0.60
08/29/2026	Planning for execution of outcome measurements - [Par. 222]	0.90
08/31/2026	Meeting with DOJ - [Par. 229]	0.30
08/31/2026	Monitoring Team management - [Non-billable]	0.70

CONTACT US +353 1 653 5976

Receipt
№ 4163591420

DATE:
15/8/2026

CUSTOMER #:
318124434

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

PAYMENT:
[REDACTED] [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 portlandpolicemonitor.com	\$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](#)

Romel C. Diaz
Website Design & Maintenance

INVOICE



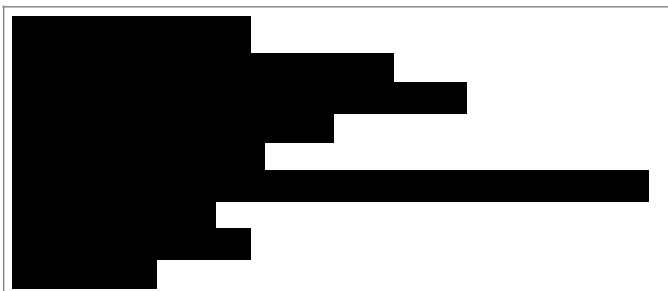
INVOICE #PPM-0022
DATE: 07/27/26

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 August 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: IBM260801-4415-48119B

Order Created: August 1, 2026

Paid In Full: August 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: IVU4YPX22LWNEQ3DGGJWQ4JNWFSU

Russell G. Bloom: Portland26

Issue date: 09/09/2026

Due date: 10/09/2026

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
08/01/2026 - Outcome measurements (Para. 222)	1.80	USD 325.00	USD 585.00
08/02/2026 - Outcome measurement methodologies (Para. 222)	2.00	USD 325.00	USD 650.00
08/02/2026 - Outcome measurement methodologies (Para. 222)	1.50	USD 325.00	USD 487.50
08/03/2026 - DOJ bi-weekly meeting (Para. 245)	0.20	USD 325.00	USD 65.00
08/03/2026 - Meeting with OIG (All self-monitored paras.)	0.90	USD 325.00	USD 292.50
08/03/2026 - Outcome measurement methodologies (Para. 222)	1.00	USD 325.00	USD 325.00
08/03/2026 - Team meeting and prep re Outcomes (Para. 222)	1.50	USD 325.00	USD 487.50
08/05/2026 - Outcome measurement methodologies (Para. 222)	1.60	USD 325.00	USD 520.00
08/05/2026 - Team meeting (Paras. 86, 222)	0.50	USD 325.00	USD 162.50
08/06/2026 - Meeting with OIG (All self-monitored paras.)	0.90	USD 325.00	USD 292.50
08/06/2026 - Team meeting (Para. 86, Para. 222)	1.00	USD 325.00	USD 325.00
08/07/2026 - Review Parties' Motions (Para. 245)	1.00	USD 325.00	USD 325.00
08/07/2026 - Team meeting re Outcomes (Para. 222)	1.50	USD 325.00	USD 487.50
08/07/2026 - Team meeting re self-monitoring (Para. 86)	0.80	USD 325.00	USD 260.00
08/09/2026 - Outcome measurement methodologies (Para. 222)	0.30	USD 325.00	USD 97.50
08/10/2026 - Team meeting re self-monitoring (Para. 86)	0.80	USD 325.00	USD 260.00
08/11/2026 - Calls and emails with PPB re Outcomes (Para.	0.80	USD 325.00	USD 260.00

222)

08/11/2026 - Meeting with PPB (Para. 86)	0.60	USD 325.00	USD 195.00
08/11/2026 - Team discussion re outcome assessment (Para. 222)	0.40	USD 325.00	USD 130.00
08/12/2026 - CE Survey creation (Para. 222)	2.50	USD 325.00	USD 812.50
08/13/2026 - Communication with City staff re outcomes (Para. 222)	0.20	USD 325.00	USD 65.00
08/13/2026 - Meeting with CAO re contract amendment proposals (Para. 209)	0.50	USD 0.00	USD 0.00
08/13/2026 - Meeting with PPA (Para. 222)	0.20	USD 325.00	USD 65.00
08/13/2026 - Review PPB self-monitoring report (Para. 86)	1.00	USD 325.00	USD 325.00
08/13/2026 - Team meeting re contract extension (Para. 209)	0.50	USD 0.00	USD 0.00
08/14/2026 - CE Survey creation (Para. 222)	1.50	USD 325.00	USD 487.50
08/17/2026 - DOJ bi-weekly meeting (Para. 245)	0.40	USD 325.00	USD 130.00
08/25/2026 - Review Contract amendment proposals (Para. 209)	0.50	USD 0.00	USD 0.00
08/26/2026 - Review correspondence and court filings (Para. 245)	1.00	USD 325.00	USD 325.00
08/27/2026 - Review survey and community correspondence (Para. 222)	1.00	USD 325.00	USD 325.00
SUBTOTAL			USD 8,742.50
TOTAL			USD 8,742.50

NOTES

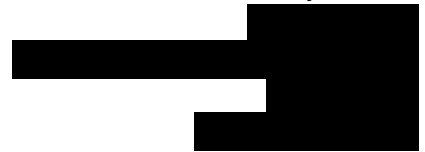
*On June 30, 2026, the Portland Office of the City Attorney opined that discussions (and preparations therefor) about the terms of a City-proposed contract and about the possibility of an extension of the monitorship pursuant to Paragraph 209 of the Settlement Agreement do not represent "services" as 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.

ANTOINETTE EDWARDS-AUGUST 2026		INVOICE 08/01/2026-08/31/2026			
DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
27-Aug	In-person CBPA Meeting [Par. 195; Par. 231]	The CBPA meeting was very productive. Sixteen members were in attendance. They are recruiting new alternates. The alternates will go before city council for appointment. The first round of interviews for the OCPA Director has been completed. The board will host a Top Candidate Forum. On September 15th the board will have an executive session to discuss the top candidates. The CBPA elected the chair and co-chair to serve 3 months 8/27/26 - 12/9/26. Their responsibilities include building the infrastructure for future growth and building trust in the community. The CBPA will select a permanent facilitator from their list. It is more cost effective to have a permanent facilitator. The CRC Chair announced that a 4 hour meeting is scheduled in September with city leaders to develop an IPR and CRC Transition Plan. Kristen announced the CBPA Chair and co-chair will also be working with IPR and CRC on the Transition Plan. Joanne Hardesty expressed appreciation for CBPA listening to public comment. She shared a concern that the city attorneys would be choosing the CBPA attorney. "You have the ability to hire your own attorney".	6:15 - 8p	1.8	1.8

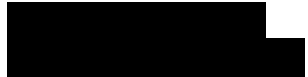


F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC



Date of Issue
09/05/2026

Due Date
10/05/2026

Invoice Number
0000031

Reference
Portland Independent
Monitor

Amount Due (USD)
\$10,975.00

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 3, 2026 Self-Monitoring Plan Feedback, Par 255	\$250.00	0.9	\$225.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 3, 2026 Outcome Assessments, Par 222	\$250.00	1.1	\$275.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 4, 2026 Outcome Assessments, Par 222	\$250.00	2	\$500.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 5, 2026 Compliance Assessments, Par 69, 70, 73, 74, 75, 77	\$250.00	1.5	\$375.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 7, 2026 Outcome Assessments, Par 222	\$250.00	3.7	\$925.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 7, 2026 Compliance Assessments, Par 69, 70, 73	\$250.00	0.7	\$175.00
Time	\$250.00	1.7	\$425.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Aug
10, 2026
Outcome Assessment, Par 222

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 11, 2026 Outcome Assessments, Par 222	\$250.00	3.2	\$800.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 12, 2026 Outcome Assessment, Par 222	\$250.00	2.1	\$525.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 15, 2026 Outcome Assessments, Par 222	\$250.00	3.4	\$850.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 16, 2026 Compliance Assessment Data Transfer & Review, All Pars.	\$250.00	1.7	\$425.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 17, 2026 Compliance Assessment Data Transfer, All Pars	\$250.00	3.4	\$850.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 17, 2026 Outcome Assessments, Par 222	\$250.00	2.8	\$700.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 18, 2026 Compliance Assessment Data Transfer, All Pars	\$250.00	0.3	\$75.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 25, 2026 Compliance Assessments, Par 74, 75, 77	\$250.00	4.4	\$1,100.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 26, 2026 Team Meeting, All Pars	\$250.00	1.2	\$300.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 26, 2026 Compliance Assessments, Par 74, 75, 76	\$250.00	1.6	\$400.00
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Time	\$250.00	4.1	\$1,025.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Aug
28, 2026
Compliance Assessment, Par 74, 75, 77

Time	\$250.00	0.5	\$125.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Aug 31, 2026 Compliance Assessment, Par 69, 70, 73			

Time	\$250.00	3.6	\$900.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Aug 31, 2026 Compliance Assessment, Par 74, 75, 77			

Subtotal	10,975.00
Tax	0.00
Total	10,975.00
Amount Paid	0.00
Amount Due (USD)	\$10,975.00

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
09/03/2026

Due Date
10/03/2026

Invoice Number
0000018

Amount Due (USD)
\$11,000.00

Description	Rate	Qty	Line Total
Time Cori Lowe – Aug 7, 2026 P86_IMT discussion for paragraph requirements and self-monitoring plan	\$250.00	0.8	\$200.00
Time Cori Lowe – Aug 10, 2026 P216_Update call with lead monitor	\$250.00	1.3	\$325.00
Time Cori Lowe – Aug 10, 2026 P69/70/73_IMT discussion and update for submitted case reviews	\$250.00	0.5	\$125.00
Time Cori Lowe – Aug 11, 2026 P69, 70, 73 data submission review	\$250.00	0.6	\$150.00
Time Cori Lowe – Aug 12, 2026 P86_Review of updated self-monitoring plan	\$250.00	0.5	\$125.00
Time Cori Lowe – Aug 12, 2026 P69, 70, 73 case review	\$250.00	1	\$250.00
Time Cori Lowe – Aug 13, 2026 P216_Use of Force Category I debrief observation for IMT	\$250.00	0.2	\$50.00
Time Cori Lowe – Aug 13, 2026 P69, 70, 73 case review	\$250.00	1.4	\$350.00
Time Cori Lowe – Aug 13, 2026 P69, 70, 73_case review and communication with PPB case access	\$250.00	3.5	\$875.00
Time	\$250.00	1.6	\$400.00

Cori Lowe – Aug 15, 2026
P69, 70, 73 case review

Time Cori Lowe – Aug 15, 2026 P246_IMT discussion for paragraph 246	\$250.00	0.3	\$75.00
Time Cori Lowe – Aug 15, 2026 P69, 70, 73 case review	\$250.00	1.9	\$475.00
Time Cori Lowe – Aug 18, 2026 P69, 70, 73 case review	\$250.00	0.9	\$225.00
Time Cori Lowe – Aug 19, 2026 P69, 70, 73 case review	\$250.00	2.3	\$575.00
Time Cori Lowe – Aug 19, 2026 P69, 70, 73 case review	\$250.00	1.2	\$300.00
Time Cori Lowe – Aug 20, 2026 P69, 70, 73 case review	\$250.00	0.8	\$200.00
Time Cori Lowe – Aug 20, 2026 P69, 70, 73 case review	\$250.00	1.6	\$400.00
Time Cori Lowe – Aug 20, 2026 P69, 70, 73 case review	\$250.00	1.9	\$475.00
Time Cori Lowe – Aug 21, 2026 P69, 70, 73 case review	\$250.00	1.2	\$300.00
Time Cori Lowe – Aug 21, 2026 P69, 70, 73 case review and IMT discussion	\$250.00	0.9	\$225.00
Time Cori Lowe – Aug 21, 2026 P69, 70, 73 case review	\$250.00	1.9	\$475.00
Time Cori Lowe – Aug 23, 2026 P69, 70, 73 case review	\$250.00	3.2	\$800.00
Time Cori Lowe – Aug 23, 2026 P69, 70, 73 case review	\$250.00	2.8	\$700.00
Time	\$250.00	1.8	\$450.00

Cori Lowe – Aug 24, 2026
P69, 70, 73 case review

Time	\$250.00	2.1	\$525.00
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Cori Lowe – Aug 24, 2026
P69, 70, 73 case review

Time	\$250.00	2.4	\$600.00
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Cori Lowe – Aug 26, 2026
P216_IMT monthly meeting and P69, 70, 73 IMT internal discussion

Time	\$250.00	1.2	\$300.00
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Cori Lowe – Aug 29, 2026
P73 review

Time	\$250.00	1.7	\$425.00
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Cori Lowe – Aug 29, 2026
P69, 70, 73 case review

Time	\$250.00	0.3	\$75.00
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Cori Lowe – Aug 30, 2026
P69, 70, 72, 73 draft report

Time	\$250.00	1.2	\$300.00
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Cori Lowe – Aug 30, 2026
P86 review

Time	\$250.00	0.3	\$75.00
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Cori Lowe – Aug 30, 2026
P86 review

Time	\$250.00	0.7	\$175.00
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Cori Lowe – Aug 30, 2026
P69 review

Subtotal	11,000.00
Tax	0.00

Total	11,000.00
Amount Paid	0.00

Amount Due (USD)	\$11,000.00
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INVOICE

DATE: September 1, 2026
REF NO: 023
Page: 1 of 1

BILL TO:

MPS & Associates
Re: Portland Police Monitorship

PAY TO:

Community Homelessness Expertise LLC
15575 Los Molinos St
Hacienda Heights, CA 91745
213.494.0500

DATE	DESCRIPTION	HOURS	TOTAL
8/3/26	Survey, outcomes, docs review (96m), Community Engagement Team Meeting (66m) <i>Par. 230</i>	2.7	\$675
8/4/26	Community Engaement Debrief (30m), Emails/Comms (18m) <i>Par. 230</i>	0.8	\$200
8/5/26	PCCEP Meeting (120m), Emails/Comms (18m)	2.3	\$575
8/7/25	Community Engagement Team Meeting (90m) <i>Par 230</i>	1.5	\$375
8/9/26	Community Engaegment Contact List Updates (18m), Emails/Comms (18m) <i>Par 230</i>	0.6	\$150
8/13/26	Survey Preparation (102m), Emails/Comms (24m) <i>Par 230</i>	2.1	\$525
8/21/26	Community Engagement Calendar Updates (30m), IPAC Presentation Docs Review (36m) <i>Par 230</i>	1.1	\$275
8/25/26	Survey Engagement (12m), Emails/Comms (18m) <i>Par 230</i>	0.5	\$125
8/26/26	Team Meeting (72m) <i>Par 230</i>	1.2	\$300
8/27/26	CBPA meeting (78m) <i>Par 230</i>	1.3	\$325
8/29/26	Survey Engagement (12m), Emails/Comms (18m) <i>Par 230</i>	0.5	\$125
TOTAL		14.6	\$3,650

Susruta Sudula Independent Court Appointed Monitor August 2026 Invoice

Start Date	Description	Paragraph	Duration
08/03/2026	Meeting re CE Survey	Paragraphs 222-234	1.1
08/06/2026	Review of CE Survey	Paragraphs 222-234	1.2
08/07/2026	Meeting re CE Survey	Paragraphs 222-234	1.5
08/12/2026	Review of CE Survey	Paragraphs 222-234	0.6
08/14/2026	Training Data Review	Paragraphs 222-234	0.3
08/17/2026	Review of Data	Paragraphs 222-234	0.2
08/18/2026	OIG Audit Review	Paragraphs 75-77	0.1
08/19/2026	OIG Audit Review	Paragraphs 75-77	1.9
08/20/2026	OIG Audit Review	Paragraphs 75-77	1.4
08/21/2026	OIG Audit Review	Paragraphs 75-77	3.0
08/24/2026	OIG Audit Review	Paragraphs 75-77	1.8
08/25/2026	OIG Audit Review	Paragraphs 75-77	2.9
08/26/2026	OIG Audit Review	Paragraphs 75-77	1.0
08/26/2026	Monitor Team Meeting	All	1.3
08/27/2026	OIG Audit Review	Paragraphs 75-77	4.2
08/28/2026	OIG Audit Review	Paragraphs 75-77	1.5
08/31/2026	OIG Audit Review	Paragraphs 75-77	2.2
		Total Duration	26.2

Invoice 26

Issue date: 09/08/2026

Due date: 11/07/2026

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

September 2026

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	08/16/2026 - Par. 216 - UOF Assessments	5.00	USD250.00	USD1,250.00
Service	08/17/2026 - Par. 216 - UOF Assessments	5.00	USD250.00	USD1,250.00
Service	08/18/2026 - Par. 216 - UOF Assessments	2.30	USD250.00	USD575.00
Service	08/19/2026 - Par. 216 - UOF Assessments	2.50	USD250.00	USD625.00
Service	08/20/2026 - Par. 216 - UOF Assessments	5.20	USD250.00	USD1,300.00
Service	08/20/2026 - Par. 216 - UOF Assessments	2.50	USD250.00	USD625.00
Service	08/21/2026 - Par. 216 - UOF Assessments	4.80	USD250.00	USD1,200.00
Service	08/21/2026 - Par. 216 - UOF Assessments	2.00	USD250.00	USD500.00
Service	08/22/2026 - Par. 216 - UOF Assessments	3.30	USD250.00	USD825.00
Service	08/24/2026 - Par. 216 - UOF Assessments	2.60	USD250.00	USD650.00
Service	08/24/2026 - Par. 216 - UOF Assessments	3.50	USD250.00	USD875.00
Service	08/25/2026 - Par. 216 - UOF Assessments	5.40	USD250.00	USD1,350.00
Service	08/26/2026 - All Pars. - ICAM Team Meeting	1.30	USD250.00	USD325.00
Service	08/26/2026 - Par. 216 - Discussion re: UOF Assessments	1.40	USD250.00	USD350.00
Service	08/26/2026 - Par. 216 - Meeting re: UOF assessments	1.50	USD250.00	USD375.00
Service	08/27/2026 - Par. 216 - Discussion w/PPB (EC) re: UOF Assessments F/U	0.30	USD250.00	USD75.00
Service	08/27/2026 - Par. 216 - Discussion w/PPB (RR) Re: UOF Assessment (Training)	0.10	USD250.00	USD25.00

Service	08/27/2026 - Par. 216 - UOF Assessments	2.90	USD250.00	USD725.00
Service	08/29/2026 - Par. 216 - UOF Assessments and Discussion	2.80	USD250.00	USD700.00
Service	08/31/2026 - Par. 216 - EIS Follow-up w/PPB	1.10	USD250.00	USD275.00
Service	08/31/2026 - Par. 216 - UOF Assessment/Draft Report	2.50	USD250.00	USD625.00

SUBTOTAL USD14,500.00

TOTAL USD14,500.00