

*By email*

March 17, 2016

Carole Rendon  
U.S. Attorney's Office, Northern District of Ohio  
801 West Superior Avenue, Suit 400  
Cleveland, OH 44113

Emily Gunston  
Rashida Ogletree  
U.S. Department of Justice, Civil Rights Division  
Special Litigation Section  
950 Pennsylvania Avenue, NW  
Washington, DC 20530

Barbara A. Langhenry  
Gary Singletary  
Sharon Dumas  
City of Cleveland  
601 Lakeside Avenue, Suite 106  
Cleveland, OH 44114

RE: Cleveland Monitoring Team—February 2016 Invoice

## **I. INTRODUCTION**

This document, and its attachments, represent the invoice of the Cleveland Monitoring Team (the "Team") invoice for services rendered while monitoring implementation of the Settlement Agreement in *U.S. v. City of Cleveland*.

The Team's invoice for services rendered in February 2016 totals \$59,772.28. The bill accounts for 475.95 hours of time worked on the Cleveland monitoring project from February 1, 2016 through February 29, 2016. Of this time, 262.45 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 55 percent of its time for February 2016 as *pro bono* time saved the City \$65,612.50. From the Team's appointment on October 1, 2015 through February 29th, 2016, nearly 48 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$310,727.50. Team members also are not billing for travel time, which provides additional savings.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night when available. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries continues to graciously providing the Team with office space in the community

at minimal cost, which provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing the Team with space in the Division, which facilitates the Monitoring Team's communication with the Division.

## II. INVOICE SUMMARY

	<b>February 2016</b>
<b>Billable Hours</b>	\$ 53,815.00
<b>Overhead</b>	\$ 5,957.28
<b>TOTAL</b>	\$ 59,772.28

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Modupe Akinola	26.0	18.0	8.0	\$4,500.00	\$ 1,267.02
Matthew Barge	180.4	4.0	176.4	\$1,000.00	\$2,376.08
Joe Brann	10.4	8.8	1.6	\$2,640.00	\$0.00
Brian Center	6.6	5.0	1.6	\$1,250.00	\$ 0.00
Christine Cole	27.75	24.0	3.75	\$6,000.00	\$0.00
Randy Dupont	35.9	22.5	13.4	\$5,625.00	\$0.00
Kelli Evans	6.9	5.0	1.9	\$1,250.00	\$0.00
Ayesha Hardaway	41.5	29.0	12.5	\$7,250.00	\$21.75
Tim Longo	4.75	0	4.75	\$0.00	\$0.00
Charles Ramsey	20	20	0	\$5,000.00	\$0.00
Victor Ruiz	16	13	3.0	\$3,250.00	\$0.00
Scott Sargent	5.00	2.0	3.0	\$500.00	\$0.00
Ellen Scrivner	6.5	0	6.5	\$0.00	\$0.00
Charles See	42.2	30.9	11.3	\$7,725.00	\$ 0.00
Sean Smoot	28.75	20	8.75	\$5,000.00	\$2,283.68
Tim Tramble	17.3	11.3	6	\$2,825.00	\$8.75
<b>TOTAL</b>	<b>475.95</b>	<b>213.5</b>	<b>262.45</b>	<b>\$53,815.00</b>	<b>\$5,957.28</b>

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

The remainder of this document provides the individual invoices of all Team members, as well as receipts for travel, transportation, and accommodations.

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Many Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes additional, ongoing savings to the City of Cleveland.

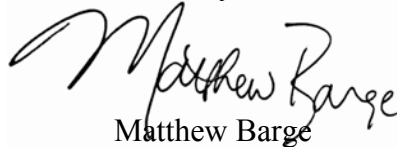
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are subtracted from the total. In such instances, the arithmetic should be clear.

### IV. CONCLUSION

We submit this invoice for approval by the Department of Justice and City of Cleveland. Upon receiving such approval, we will submit the invoice to Judge Solomon Oliver for his review and approval.

Please do not hesitate to contact us for any reason whatsoever.

Sincerely,



Matthew Barge

cc:

Michelle Heyer

Monica Madej

Kevin Preslan

Heather Tonsing Volosin

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: March 1, 2016

FEBRUARY 2016 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
2-2-16	Outcomes Team Conference Call	1.5
2-5-16	Call with Brian Heffernan	0.5
2-8-16	Outcomes Team Conference Call	1.0
2-9-16	Community Survey Edits Call and Prep	1.5
2-16-16	Community Survey Plan and RFP revisions	5.0
2-17-16	Prep for meetings 2/24-2/25	1.5
2-19-16	Outcomes and Weekly Team Meeting Conference Call	2.0
2-22-16 thru 2-24-16	Prep for meetings 2/24-2/25	2.0
2-24-16	Meetings in Cleveland	5.0
2-25-16	Meetings in Cleveland	2.0
2-26-16	Monitoring Team Conference Call	2.0
2-31-16	Additional Follow up work from visit	2.0
	Total Hours Worked	26.0
	Total Billed Hours	18.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$4,500</b>
	<i>Pro Bono</i> Hours	8.0
	<i>Travel</i> Hours	8.0

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Ref #</b>	<b>Expense</b>	<b>Amount</b>
2-26-16	1	Airfare (NYC to Cleveland, round-trip)	\$756.20
2-24-16	2	Taxi to Airport (NYC)	\$35.59
2-24-16	3	Taxi to Hotel (Cleveland)	\$42.60
2-26-16	4	Hotel	\$291.26
2-26-16	5	Taxi to Airport (Cleveland)	\$35.36
2-26-16	6	Taxi from Airport (NYC)	\$37.01
		<i>Transportation</i>	<i>\$906.76</i>
		<i>Accommodations</i>	<i>\$291.26</i>
		<i>Per Diem</i>	<i>\$69.00</i>
		<b>TOTAL EXPENSES</b>	<b>\$1,267.02</b>

# Akinola, Modupe

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Sunday, January 24, 2016 11:38 PM  
**To:** [REDACTED]  
**Subject:** Your Flight Receipt - MODUPE NYIKOALE ROBINSON 24FEB16



Hello, MODUPE NYIKOALE

Your Trip Confirmation #: H7HHRP

[MANAGE MY TRIP >](#)

Wed, 24FEB	DEPART	ARRIVE
DELTA 5405*	NYC-LAGUARDIA	CLEVELAND, OH
MAIN CABIN (Q)	9:10am	11:22am
Fri, 26FEB	DEPART	ARRIVE
DELTA 5268*	CLEVELAND, OH	NYC-LAGUARDIA
MAIN CABIN (Q)	11:57am	1:34pm

\*Flight 5405 Operated by EXPRESSJET DBA DELTA CONNECTION

\*Flight 5268 Operated by EXPRESSJET DBA DELTA CONNECTION

### RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

**Spare batteries for other devices, fuel cells, and e-cigarettes** are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

### Advisory

Please note that our New York-LaGuardia Airport (LGA) flights depart from Terminal C, as well as from Terminal D and the Marine Air Terminal. As gate and terminal information are subject to change, it's best to check within 4 hours of your flight's departure via Online Check-in, Flight Status or the Fly Delta app. Gates C12 – C34 are located in Terminal C and gates D1 – D11 are located in Terminal D.

### Passenger Info



NAME	FLIGHT	SEAT
MODUPE NYIKOALE ROBINSON	DELTA 5405	06A
[REDACTED]	DELTA 5268	06A

Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat.  
 If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

**Flight Receipt**

Ticket #: 0062332355539  
 Place of Issue: Delta.com  
 Ticket Issue Date: 24JAN16  
 Ticket Expiration Date: 24JAN17

**METHOD OF PAYMENT**

[REDACTED]

**\$756.20 USD**

\* |

**CHARGES**

**Air Transportation Charges**

Base Fare \$677.21 USD

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger  
 Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.00 USD

United States - Transportation Tax (US) \$50.79 USD

**TICKET AMOUNT \$756.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL CLE338.61QR7UA0MQ DL NYC338.60QR7UA0MQ USD677.21END ZP LGACLE XF LGA4.5CLE4.5

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Wed 24 Feb 2016

DELTA: LGA CLE

**Akinola, Modupe**

**From:** Uber Receipts <receipts@uber.com>  
**Sent:** Wednesday, February 24, 2016 9:24 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber

FEBRUARY 24, 2016

**\$35.59**

Thanks for choosing Uber, Modupe Akinola



- ⊙ 09:00am  
[REDACTED]
- ⊙ 09:23am  
E End Rd, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	8.19	00:23:18

**FARE BREAKDOWN**

Base Fare	2.55
Distance	14.33
Time	8.16
<b>Normal Fare</b>	<b>\$25.04</b>
Surge x1.2	5.01
<b>Subtotal</b>	<b>\$30.05</b>
Robert F Kennedy Bridge (?)	5.54

**CHARGED**  
 [REDACTED] **\$35.59**

**TAX SUMMARY**

44

**R**  
**RENAISSANCE\***  
CLEVELAND HOTEL

24 Public Square  
Cleveland, OH 44113  
(216) 696 - 5600  
(216) 696 - 0432 FAX

**GUEST FOLIO**

1164 ROBINSON/MODUPE 125.00 02/26/16 10:08 14486  
ROOM NAME RATE DEPART TIME ACCT#  
NDBL 02/24/16 12:43  
TYPE ARRIVE TIME

ROOM CLERK [REDACTED] PAYMENT [REDACTED] MRW#: [REDACTED]  
ADDRESS [REDACTED]

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
02/24	ROOM	1164, 1	125.00		
02/24	ROOM TAX	1164, 1	10.00		
02/24	CITY TAX	1164, 1	3.75		
02/24	CNTY TAX	1164, 1	6.88		
02/25	ROOM	1164, 1	125.00		
02/25	ROOM TAX	1164, 1	10.00		
02/25	CITY TAX	1164, 1	3.75		
02/25	CNTY TAX	1164, 1	6.88		
02/26	CCARD-AX			291.26	

PAYMENT RECEIVED BY: [REDACTED]

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

**R**  
**RENAISSANCE\***  
CLEVELAND HOTEL

24 Public Square  
Cleveland, OH 44113  
(216) 696 - 5600  
(216) 696 - 0432 FAX

**OPERATED UNDER LICENSE  
FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_



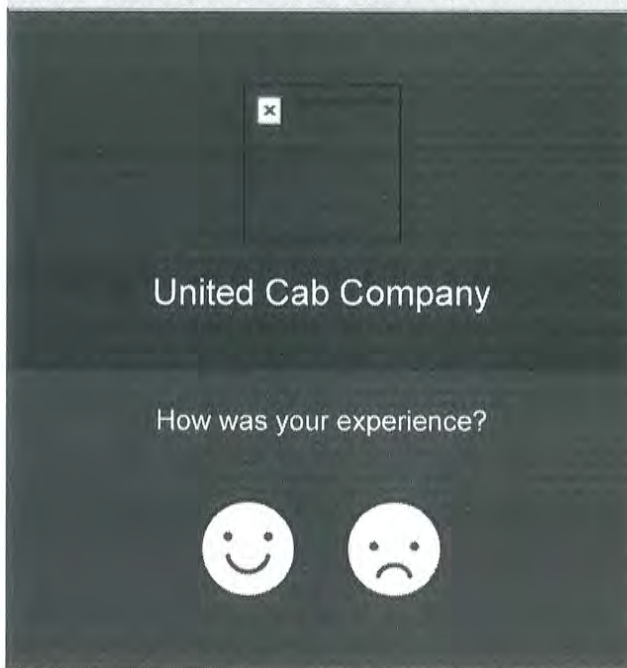
#5

**Akinola, Modupe**

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**From:** United Cab Company via Square <receipts@messaging.squareup.com>  
**Sent:** Friday, February 26, 2016 10:26 AM  
**To:** [REDACTED]  
**Subject:** Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



\$35.36

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Custom Amount

Subtotal

Tip

---

Total

--ORIGINAL--

--COPY--

Yellow Cab Co. o

216-623-1500

Cab # 025

HACK: 305983

CUSTOMER COPY

02/24/16 TR 1042

START END MILES

12:33 12:34 0.0

Fare: \$ 35.50

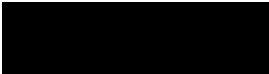
Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.10

TOTAL: \$ 42.60



THANKS

CREDIT RECEIPT

Handwritten initials "F" inside a hand-drawn circle.

HACK # : 05482255  
MEDALLION : 3T37  
02/26/16 14:38-14:56  
TRIP # : 3200  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 8.26  
FARE R1 : \$24.50  
TOLLS :  
RFK.Br.: \$5.54  
STATE SRCHG: \$0.50  
IMP. SRCHG. : \$0.30  
TIPS : \$6.17  
GRAND TOTAL: \$37.01



Signature:

Handwritten signature in black ink.

MATTHEW BARGE

FEBRUARY 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
02-01-16	Communicate via email re: various monitoring issues. Review, revise, and file materials.	5.8
02-02-16	Communicate via email and telephone re: various monitoring issues. Participate in conference calls. Draft and review documents.	7.4
02-03-16	Communicate via email and telephone re: various monitoring issues.	2.8
02-04-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	3.9
02-05-16	Communicate via email and telephone re: various monitoring issues. Review materials. Participate in conference calls.	6.8
02-06-16	Communicate via email re: various monitoring issues.	3.4
02-07-16	Communicate via email re: various monitoring issues. Review materials.	5.9
02-08-16	Communicate via email and telephone re: various monitoring issues. Attend stakeholder and community meetings. Review documents.	6.3
02-09-16	Communicate via email and telephone re: various monitoring issues. Participate in conference calls with stakeholders. Review documents.	11.3
02-10-16	Communicate via email and telephone re: various monitoring issues. Review documents.	6.8
02-11-16	Communicate via email and telephone re: various monitoring issues.	2.6
02-12-16	Communicate via email and telephone re: various monitoring issues. Review documents.	5.8
02-13-16	Communicate re: various monitoring issues. Review documents. Draft and review documents.	4.3
02-14-16	Communicate re: various monitoring issues. Review documents. Draft and review documents.	2.7
02-15-16	Communicate re: various monitoring issues. Review documents. Draft and review documents.	6.6
02-16-16	Communicate by email and telephone re: various monitoring issues. Participate in conference calls. Review documents. Revise Monitoring Plan	7.8
02-17-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.7

02-18-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.8
02-19-16	Communicate via email and telephone re: various monitoring issues. Participate in conference calls. Review documents.	7.2
02-20-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	3.0
02-21-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	2.9
02-22-16	Attend stakeholder meeting. Communicate re: various monitoring issues. Participate in conference call. Draft and review documents.	11.8
02-23-16	Attend stakeholder and community meetings. Communicate re: various monitoring issues. Draft and review documents.	11.6
02-24-16	Attend stakeholder meetings. Communicate re: various monitoring issues. Review documents.	10.7
02-25-16	Attend stakeholder meetings. Communicate re: various monitoring issues	9.4
02-26-16	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	4.7
02-27-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.0
02-28-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	3.3
02-29-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents. Attend meeting re: community engagement initiative.	5.1
	Total Hours Worked	180.4
	Total Billed Hours	4.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$1,000</b>
	<i>Pro Bono</i> Hours	176.4

#### REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
7-Feb	American Airlines (2/7)*	\$247.10
7-Feb	Dial7 (Residence to LGA)	\$ 52.80
7-Feb	Taxi (CLE to Downtown)	\$ 42.60
9-Feb	Taxi (Downtown to CLE)	\$ 47.21
8-Feb	Taxi (Hotel to ADAMHS Board Meeting)	\$ 10.00
9-Feb	American Airlines (2/9)**	\$ 5.60

9-Feb	Taxi (LGA to Residence)	\$ 44.38
10-Feb	Renaissance Hotel (2/7 – 2/9)	\$291.26
21-Feb	American Airlines (2/21 – 2/25)***	\$494.20
21-Feb	Taxi (CLE to Downtown)	\$ 47.00
22-Feb	Taxi (Hotel to ADAMHS Board Meeting)	\$ 10.00
22-Feb	Uber (ADAMHS Board Meeting to Downtown)	\$ 5.37
22-Feb	Taxi (Downtown to Community Office)	\$ 10.00
25-Feb	Taxi (Downtown to CLE)	\$ 48.00
26-Feb	Renaissance Hotel (2/21 – 2/25)	\$1,020.56
	<b>TOTAL</b>	<b>\$2,376.08</b>

Notes:

\* Due to a scheduling change, Mr. Barge flew only an outbound leg of a round-trip itinerary (totaling \$494.20). Accordingly, reimbursement is sought on this invoice for half (\$247.10) of the total, corresponding to the leg flown. The remainder will be invoiced when applied to a future itinerary.

\*\* Mr. Barge used frequent flier miles to book an awards ticket for this leg. The \$5.60 is the processing fee.

\*\*\* Prior, cancelled itinerary (original travel for 1/24 – 1/29) (\$488.20) applied, with additional fare collected (\$6.00), accounting for \$494.20 total. See January 2016 Invoice at 6. Because Mr. Barge subsequently re-booked travel at the end of the 2/21 – 2/25 trip for a destination (LAX) not related to the Cleveland monitoring, the receipt that would otherwise reflect cancellation and application of the 1/24 – 1/29 trip toward the as-flown 2/21 – 2/25 trip does not fully reflect this. However, it should be noted that Mr. Barge separately billed the City for the as-flown air travel on 1/25 and 1/29 and made reference to an original flight being canceled in the January invoice. *Id.*

Mr. Barge does not bill for meals or miscellaneous personal expenses. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.



**Subject:** E-Ticket Confirmation-IUWZBF 07FEB

**Date:** Tuesday, January 19, 2016 at 9:44:01 PM Eastern Standard Time

**From:** American Airlines@aa.com

**To:** Matthew Barge



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jan 19, 2016

### Matthew Barge,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](http://AA.com) by using [www.aa.com/checkin](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](http://www.aa.com/options). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](http://www.aa.com/baggageinfo).

To receive updated flight status notifications, please visit [www.aa.com/notifications](http://www.aa.com/notifications).

**For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on [aa.com](http://aa.com), where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

Earn Triple AAdvantage® Miles per stay

**BOOK NOW**

Limited-time offer: Earn 50,000 bonus miles, plus waive your checked bag fee

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Up to 35% off plus 500 AAdvantage® bonus miles.

**UBER**

First ride free - up to \$20 - with offer code: **RideThereAA20**

[SIGN UP NOW >](#)

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[Book a Car »](#)

[Buy Trip Insurance »](#)

Record  
Locator

IUWZBF



## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4140	NEW YORK LGA SUN 07FEB 7:15 PM	CLEVELAND 9:05 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy	FF#: [REDACTED]	
American	4137	CLEVELAND WED 10FEB 4:09 PM	NEW YORK LGA 5:51 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy	FF#: [REDACTED]	

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Matthew Barge	0012319692605	433.49	60.71	494.20

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLELGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGACLE-USD0.00/ American Airlines /UP TO 50 LB/23 K UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLELGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR LINEAR CM 2NDCHECKED BAG FEE-LGACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLELGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination provide boarding passes for your connecting flights, if applicable.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

**Subject:** E-Ticket Confirmation-ZVEEDV 09FEB  
**Date:** Tuesday, February 9, 2016 at 12:50:05 PM Eastern Standard Time  
**From:** American Airlines@aa.com  
**To:** Matthew Barge



[Reservations](#)

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# eTicket Itinerary & Receipt Confirmation



Ticket Issued: Feb 9, 2016

## Matthew Barge,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](#).

To receive updated flight status notifications, please visit [www.aa.com/notifications](#).

**For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**



You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



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**UBER**

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[Buy Trip Insurance »](#)

Record  
Locator**ZVEEDV**

## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4137	CLEVELAND TUE 09FEB 4:09 PM	NEW YORK LGA  5:51 PM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy	FF# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge	0012321466170	0	5.60	5.60

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CLELGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLELGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLELGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](http://www.aa.com/refunds).

To change your reservation, please call 1-800-882-8880 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexp](http://www.aa.com/airportexp)

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visit must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be at [International Travel](#).

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be tick may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on f the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rig the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of e carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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NRID: 6662151544620911494074700



Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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NRID: 1931336642461920434098600

**Subject:** Dial7 Trip Receipt - No Reply  
**Date:** Sunday, February 7, 2016 at 5:42:32 PM Eastern Standard Time  
**From:** tripreceipt@dial7.com  
**To:** [REDACTED]  
**Attachments:** Untitled, Untitled, 1680918413.jpg



---

Confirmation #: 1680918413  
Account #: 1  
Account Name: \$  
Passenger Name: MATTHEW BARGE  
Car #: 3470  
Date/Time: Feb 7 2016 5:15PM  
Payment Type: [REDACTED]

---

PICKUP:  
[REDACTED]

DROP OFF:  
LGA

---

BASE FARE (\$): 39.00  
Tolls (\$): 6.00  
Tips (\$): 7.80

---

**Total Price (\$): 52.80**

---

SIGNATURE:

A handwritten signature in black ink, appearing to be 'M BARGE', written over a horizontal line.

---

I AGREE TO ALL ABOVE CHARGES

Thank you for choosing us for your transportation needs.  
This is your final receipt for your recent trip.

Go Paperless - Go Green

AMERICAB  
 3380 W 137th Street  
 Cleveland, OH 44111  
 2165811111  
 02/21/16 21:32:52  
 NYC.81212.0028  
 Trans ID: 00000000  
 Card Type:   
 Tender Type: Credit  
 Card Type:   
 Exp. Date:   
 Exp. Code: 791000  
 Response: APPROVED  
 Amount: \$47.00  
 Tip Amount: \$0.00  
 Total: \$47.00

Acc #  
 Cab #  
 1796  
 Cle # and Pin  
 (216) 561-4777  
 Date: 02/21/16  
 Time: 21:32:52  
 Distance: 0.00mi  
 FARE: 45.50  
 EXTRAS: 1.50  
 TIP: 0.00  
 TOTAL: 47.00  
 NEW CARD  
 Expires 05/19  
 MID: 445100500097  
 Authorization:  
 ch\_17c4vTC03Lh4A...  
 Signature:  
 4 WAYS TO BOOK A RIDE:  
 - Call (216) 561-4777  
 - www.americab.com  
 - Download the app  
 - From your phone

Out of County Out of State  
**ABC TAXI RECEIPT**  
 Cleveland, Ohio  
 216-651-7777  
 Date: 2/22/16, 2016  
 From: RENAISSANCE HOTEL Thanks  
 To: ADAM'S BOARD OFFICE for  
 Amount: \$ 10.00 your  
 Driver: \_\_\_\_\_ Cab# \_\_\_\_\_ Business!  
**SCHEDULE YOUR RETURN NOW!**

Out of County Out of State  
**ABC TAXI RECEIPT**  
 Cleveland, Ohio  
 216-651-7777  
 Date: 2/8/16, 2016  
 From: RENAISSANCE Thanks  
 To: ADAM'S BOARD OFFICE for  
 Amount: \$ 10.00 your  
 Driver: \_\_\_\_\_ Cab# \_\_\_\_\_ Business!  
**SCHEDULE YOUR RETURN NOW!**

# RECEIPT

No.

397335

DATE

2-22-16

FROM

GARY (TAXI)

\$10.00

DOLLARS

216-269-2716

FOR RENT

FOR

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY \_\_\_\_\_

A-1152  
T-4161

## CREDIT RECEIPT

HACK #: 05508241  
MED #: 4J71

02/09/16 18:57-19:26

RATE #: 1

STAND. CITY RATE

Miles R1: 10.12

TRIP #: 2803

FARE: \$32.00

EXTRS: \$1.00

TOLLS:

Mid-Tun: \$5.54


ST. SUR: \$0.50

IMP. SUR: \$0.30

TIPS: \$7.87

Total: \$47.21

AUTHOR.: 84874P

Signature: 



**Subject:** Receipt from Farouk Kamel

**Date:** Tuesday, February 9, 2016 at 3:13:07 PM Eastern Standard Time

**From:** Farouk Kamel via Square

**To:** [REDACTED]

Reply to this email to leave feedback for Farouk Kamel



Farouk Kamel

How was your experience?



**\$44.38**

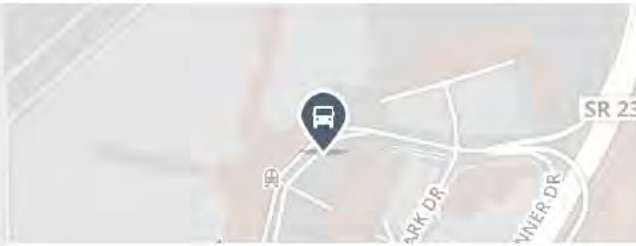
Custom Amount \$35.50

Subtotal \$35.50

Tip \$8.88

Total \$44.38

A handwritten signature in black ink, appearing to be 'FK' or similar initials.



**Farouk Kamel**

Last Location



2/9/2016, 2:52 PM



#somD



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**Subject:** Your Feb 7, 2016 - Feb 9, 2016 stay at the Renaissance Cleveland Hotel  
**Date:** Thursday, February 11, 2016 at 4:47:17 AM Eastern Standard Time  
**From:** Thanks for staying!  
**To:** Matthew Barge

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

**Summary of Your Stay**

**Hotel:** Renaissance Cleveland Hotel  
 24 Public Square  
 Cleveland, Ohio 44113  
 USA  
 (216) 696-5600

**Guest:** BARGE/MATTHEW  
 [Redacted]  
 USA

**Dates of stay:** Feb 07, 2016 - Feb 09, 2016    **Room number:** 806  
**Guest number:** 9208    **Group number:**  
**Marriott Rewards number:** [Redacted]

Date	Description	Reference	Charges	Credits
02/07/16	TELECOMM	BASEHSIA	0.00	
02/07/16	ROOM	806, 1	125.00	
02/07/16	ROOM TAX	806, 1	10.00	
02/07/16	CITY TAX	806, 1	3.75	
02/07/16	CNTY TAX	806, 1	6.88	
02/08/16	TELECOMM	BASEHSIA	0.00	
02/08/16	ROOM	806, 1	125.00	
02/08/16	ROOM TAX	806, 1	10.00	
02/08/16	CITY TAX	806, 1	3.75	
02/08/16	CNTY TAX	806, 1	6.88	
02/09/16	Payment - [Redacted]			291.26
<b>Total balance</b>			<b>0.00 USD</b>	

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

**Important Information****Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-5600.

**Why Have I Received this Email?**

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

**Availability**

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, [receiving your hotel bills by email](#).

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Marriott retains official records of all charges and credits to your account and will honor only those records.

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---

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**Subject:** E-Ticket Confirmation-DPSMZM 24JAN

**Date:** Tuesday, December 29, 2015 at 7:56:41 PM Eastern Standard Time

**From:** American Airlines@aa.com

**To:** Matthew Barge



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## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Dec 29, 2015

### Matthew Barge,

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To receive updated flight status notifications, please visit [www.aa.com/notifications](#).

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[Buy Trip Insurance »](#)



Record  
Locator**DPSMZM**

## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4140	NEW YORK LGA SUN 24JAN 7:15 PM	CLEVELAND 9:05 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 6B	Economy	FF#: [REDACTED]	
American	4137	CLEVELAND FRI 29JAN 4:17 PM	NEW YORK LGA 5:59 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 6A	Economy	FF#: [REDACTED]	

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Matthew Barge	0012317989841	427.91	60.29	488.20
[REDACTED]				<b>\$ 488.20</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLELGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGACLE-USD0.00/ American Airlines /UP TO 50 LB/23 K UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLELGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR LINEAR CM 2NDCHECKED BAG FEE-LGACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLELGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 4456292366232918563264400



**Subject:** E-Ticket Confirmation-QADVAS 21FEB

**Date:** Saturday, February 6, 2016 at 11:18:14 AM Eastern Standard Time

**From:** American Airlines@aa.com

**To:** Matthew Barge



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## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Feb 6, 2016

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Locator

**QADVAS**



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4122	NEW YORK LGA SUN 21FEB 7:15 PM	CLEVELAND 9:05 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4A	Economy	FF#: [REDACTED]	
American	4096	CLEVELAND THU 25FEB 4:09 PM	NEW YORK LGA 5:51 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4A	Economy	FF#: [REDACTED]	

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Matthew Barge	0012321247213	433.49	60.71	494.20
Matthew Barge - Additional Fare Collection	6.00			
[REDACTED]				

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGACLE-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGACLE-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-LGACLE-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -CLELGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLELGA-US American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CI USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE LGACLE CLELGA-02 Pieces/ American Airlines D1/SMALL PERSONAL ITEM 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER LGACLE CLELGA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination provide boarding passes for your connecting flights, if applicable.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](http://www.aa.com/refunds).

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexp](http://www.aa.com/airportexp)

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[Flight Status Notification](#)

NRID: 2711446211290610172736300



Help

Refunds - Start Over

- Start
- Document Lookup
- Refund Eligibility
- Contract Information
- Review and Submit
- Finish

### Passenger Information

Passenger Name	Document Number	Issue Date	Total Sale Amount
BARGE MA HEW	[REDACTED]	02/19/2016	906.20 USD

### Payment Information

Sale Form of Payment	Payment Type	Number	Sale Date	Sale Amount	Document Description
Exchange Ticket		[REDACTED]	02/19/2016	906.20 USD	RANSPOR
Certificate			02/19/2016	906.20 USD	RANSPOR

### Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
<a href="#">Eligible For Review</a>	1	02/21/2016	4122	LGA	CLE	ranspor
<a href="#">Eligible For Review</a>	2	02/25/2016	3465	CLE	ORD	ranspor
<a href="#">Eligible For Review</a>	3	02/25/2016	0111	ORD	LAX	ranspor

\*Hover over text for more information

Cancel

Continue

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- Cargo
- American Airlines Credit Card
- Gift Cards
- DealFinder
- RSS
- Five Star Service
- Timeables & Downloads
- Last Minute Packages

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- Contact American
- Contact Refunds
- FAQs
- Refunds
- Agency Reference
- American Travel Centers
- Baggage & Optional Service Charges
- Customer Service Plan & Flight Regularities
- Privacy Policy
- Legal
- Copyright
- Site Map
- Browser Compatibility



FEEDBACK [-]





UBER

Matthew ▾ FREE RIDES



Matthew

# YOUR TRIP

2:46 PM on February 22 2016

- Find Lost Item
- Get a Fare review
- Resend Receipt

My Trips

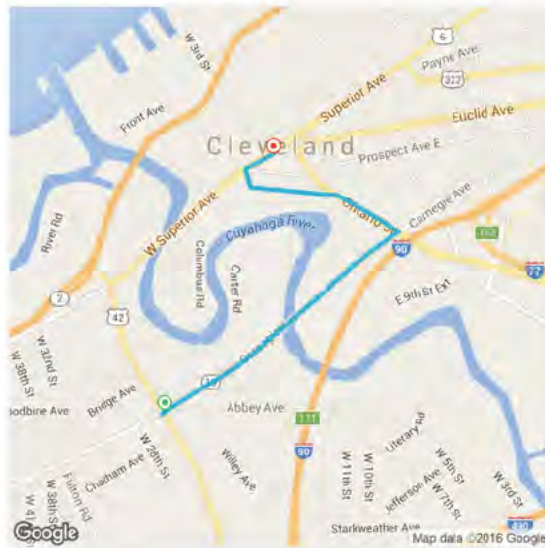
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
 Check out  
[uber.com/lost](http://uber.com/lost)



- 2:46 PM  
2000 W 25th St, Cleveland, OH
- 3:01 PM  
235-251 OH-3, Cleveland, OH

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>2.04</b>	<b>00:09:08</b>

## FARE BREAKDOWN

Base Fare	1.00
Distance	1.57
Time	1.10
<b>Subtotal</b>	<b>\$3.67</b>
Safe Rides Fee (?)	1.70
<b>CHARGED</b>	<b>\$5.37</b>



You rode with Sean RATE YOUR RIDE ★★★★★

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ENGLISH ▼



**Subject:** Receipt from Blake Taxi

**Date:** Thursday, February 25, 2016 at 1:40:30 PM Eastern Standard Time

**From:** Blake Taxi via Square

**To:** [REDACTED]

Reply to this email to leave feedback for Blake Taxi



Blake Taxi

How was your experience?



**\$48.00**

Custom Amount	\$40.00
Subtotal	\$40.00
Tip	\$8.00
Total	\$48.00

A handwritten signature in black ink, likely belonging to a representative of Blake Taxi.



## Blake Taxi



2/25/2016, 12:52 PM

#Wylli

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1442 BARGE/MATTHEW  
 CDBL  
 206

209.00 02/25/16 11:00  
 02/21/16 21:38

15295  
 ACCT#

MRW#:

02/21	ROOM	1442, 1	209.00
02/21	ROOM TAX	1442, 1	16.72
02/21	CITY TAX	1442, 1	6.27
02/21	CNTY TAX	1442, 1	11.50
02/22	ROOM	1442, 1	209.00
02/22	ROOM TAX	1442, 1	16.72
02/22	CITY TAX	1442, 1	6.27
02/22	CNTY TAX	1442, 1	11.50
02/23	ROOM	1442, 1	249.00
02/23	ROOM TAX	1442, 1	19.92
02/23	CITY TAX	1442, 1	7.47
02/23	CNTY TAX	1442, 1	13.70
02/24	ROOM	1442, 1	209.00
02/24	ROOM TAX	1442, 1	16.72
02/24	CITY TAX	1442, 1	6.27
02/24	CNTY TAX	1442, 1	11.50

\$1020.56

PAYMENT RECEIVED BY: XXXXXXXXXX CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

EXP. REPORT SUMMARY

02/21	ROOM	209.00	
	ROOM TAX	16.72	
	CITY TAX	6.27	
	CNTY TAX	11.50	243.49
02/22	ROOM	209.00	
	ROOM TAX	16.72	
	CITY TAX	6.27	
	CNTY TAX	11.50	243.49
02/23	ROOM	249.00	
	ROOM TAX	19.92	
	CITY TAX	7.47	
	CNTY TAX	13.70	290.09

ROOM TAX	16.72	Address	Room
CITY TAX	6.27	Payment	Clerk

Room	Name	Rate	Depart	Time
Type			Arrive	Time



1442 BARGE/MATTHEW

209.00 02/25/16 11:00

15295  
ACCT#

CDBL

02/21/16 21:38

206

MRW#: XXXXXXXXXX

----- EXP. REPORT SUMMARY -----  
 02/24 CNTY TAX 11.50  
243.49

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
 REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
 MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
 will be credited to your account. Check your

Room	Name	Rate	Depart	Arrive	Type	Room	Clerk	Address	Payment	DATE



# INVOICE

From

**Joseph Brann & Associates**



Invoice ID **2016-2 Cleveland1**  
 Issue Date 03/07/2016  
 Due Date 04/06/2016 (Net 30)

Invoice For **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	02/01/2016 - Commun cat ons - rev ew Ba dw n Wa ace survey; ema s w/P Ch sm re fo ow up to s te v s t, rev ew ISDM mater a s;	0.60	\$300.00	<b>\$180.00</b>
Fees	02/03/2016 - Commun cat ons - phone ca s & e-ma s re UofF meet ng and POA response/concerns; med a coverage ssues	0.30	\$300.00	<b>\$90.00</b>
Fees	02/04/2016 - Documents - down oad, pr nt and rev ew f na vers on of Mon tor ng p an	0.40	\$300.00	<b>\$120.00</b>
Fees	02/05/2016 - Conference ca s/on ne meet ngs: week y ca w/MT to rev ew resu ts of th s week's act v t es, d scuss schedu ng of upcom ng s te v s ts, team observat ons, etc.	0.70	\$300.00	<b>\$210.00</b>
Fees	02/12/2016 - Research: rev ew CDP & MT ema s, gu debooks from VERA and COPS off ce on po c ng d verse commun t es; MT meet ng	2.20	\$300.00	<b>\$660.00</b>
Fees	02/19/2016 - Documents - rev ew/ed t/wr t ng: memos/documents on base ne measures, budget response, b ue team, recru tment po cy and p an, use of force worksheet; p us pro bono work on s te v s t og s t cs (1 hr)	1.20	\$300.00	<b>\$360.00</b>
Fees	02/24/2016 - Documents - rev ew f na vers ons of MT & DOJ responses re use of force	0.40	\$300.00	<b>\$120.00</b>
Fees	02/26/2016 - Commun cat ons - phone ca s & e-ma s: w/Comm. McCartney re s te v s t and D str ct 1 meet ng; rev ew draft po c es and responses re LEP and An ma Inc dents; after act on etters, s te v s t schedu e (.6 hr pro bono on s te v s t and adm n commun cat ons)	1.90	\$300.00	<b>\$570.00</b>
Fees	02/27/2016 - Commun cat ons - phone ca s & e-ma s: ema s and d scuss on concern ng FOP/CPD engagement meet ng; feedback on draft po c es,	1.10	\$300.00	<b>\$330.00</b>

**Amount Due \$2,640.00**

---

**Notes**

February Fees (Billed hours - 8.8): \$2,640.00  
February Pro Bono hours: 1.6 (45.8 year to date)  
February Expenses: \$0  
Total Fees Billed to Date: \$32,130.00

BRIAN D. CENTER

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Brian Center

DATE: March 6, 2016

FEBRUARY 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
2-4-16	Tc re mtg. between union and CPD; prep. memo re same	1.4
2-12	Attend MT meeting via phone	0.8
2-14	Research publications re best practice for police/community trust	1.0
2-19	Attend MT mtg via phone	1.0
2-21	Review docs re MT meetings, CPD recruitment policy, blue team worksheet.	0.7
2-26	Tc with MT and CPC member re community trust, status of CPC efforts	1.0
2-29	Tc with CPC members, MT re CPC efforts	0.7
	Total Hours Worked	6.6
	Total Billed Hours	5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$1,250</b>
	<i>Pro Bono</i> Hours	1.6







Randolph Dupont

TO: Matthew Barge, Monitor  
Police Assessment Resource Center

FROM: Randolph Dupont

DATE: March 3, 2016

**February 2016 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
02-01-16	Cleveland Survey Information, MHRAC Meeting Documents Review, Policy Documents Review	0.7
02-02-16	Ohio CIT Data Sheets Review, Scheduling, Policy and MHRAC Document Review, Phone Discussion of MHRAC Retreat, Review of Monitoring Team Progress, HPOA Meeting Minutes	6.7
02-03-16	Review of Correspondence, Phone Discussion of MHRAC Mtg	1.7
02-04-16	Policy Committee Meeting, Scheduling, Information review	2.0
02-05-16	Review of Correspondence, Monitoring Team Meeting	1.1
02-08-16	Conference Calls on MHRAC Memo, Document Review	3.2
02-09-16	Discussion of CPC, Review of Correspondence, MHRAC Public Meeting Workgroup Meeting, Conference call on MHRAC Memo, CPD Dropbox Issues	3.4
02-11-16	Discussion of Communications Memo and MHRAC Executive Committee Meeting Minutes, CPT Safety Memo	2.2
02-12-16	Monitoring Team Meeting, Public Survey Draft Review	2.2
02-16-16	MHRAC Public Meeting Workgroup Meeting, Cleveland Civic Events review, PMW communications plan review, discussion	3.5
02-17-16	Follow up discussion of communications memo, Cleveland trip scheduling, Policy feedback	1.8
02-19-16	Baseline measurements discussion, Use of Force discussion, review of proposed recruitment policy, Discussion of specialized police practices, review of annual community survey	1.2
02-23-16	Information review (community and public meeting survey), communications plan, CIT training issue discussion	1.6
02-25-16	MHRAC Public Meeting Workgroup, Cleveland Trip scheduling, discussion of CIT, Use of Force Policy Issues and CIT baseline issues, review of MHRAC community engagement strategy	4.0
02-29-16	Cleveland Trip scheduling, review of CPD public safety docs	0.6
	Total Hours Worked	35.9
	Total Billed Hours	22.5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$5625</b>
	<i>Pro Bono</i> Hours	13.4



# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

## Billable Hours and Expenses for February 2016

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>
2/2/16	Conference Call with CPD and draft of follow-up correspondence	1.7
2/2/16	Commissioner Meeting	1.5
2/3/16	Meeting with City Director of Recreation	1.0
2/3/16	Attend CPC Bias-Free Work Group Community Meeting	2.0
2/4/16	Phone Conference with M. Barge	.3
2/5/16	Community Engagement Team Meeting	1.3
2/5/16	Monitoring Team Meeting	.8
2/5/16	Phone Conference with M. Barge	.4
2/7/16	Conference Call re: CPC	2.0
2/8/16	Attend CPC Bias-Free Work Group Community Meeting	1.8
2/10/16	Meeting with S. Smoot	1.9
2/10/16	Attend CPC Meeting	2.9
2/12/16	Review and analyze 1 <sup>st</sup> Year Monitoring Plan	2.1
2/12/16	Meeting re: CPC Deadlines	1.0
2/12/16	Monitoring Team Meeting	1.1
2/18/16	Attend CPC Bias-Free Work Group Meeting	1.5
2/19/16	Community Engagement Team Meeting	1.3
2/19/16	Monitoring Team Meeting	1.4
2/21/16	Review and analyze memorandums and emails	2.4
2/22/16	Monitoring CET/CPC Conference Call	.6
2/22/16	Conference Call with C. See	.4
2/23/16	Monthly Meeting with Parties	1.5
2/23/16	Presentation to and Discussion with MyCom	1.8
2/24/16	Community Engagement Team Conference Call	1.0
2/24/16	Attend CPC Meeting	2.5
2/25/16	Meeting with S. Perez	1.0
2/25/16	Meeting with A. Body	1.0
2/25/16	Attend CPC Bias-Free Work Group Meeting	.8

2/26/16	Meeting with A. King	1.0
2/26/16	Conference Call with B. Center and C. See	.5
2/29/16	Meeting with Sgt. Higgins	1.0

**Total Hours Worked** **41.5**

Pro Bono Hours 12.5

Travel Hours 14.5

**Total Hours Billed (29.0) x Rate \$250.00/hour** **\$7,250.00**

**REIMBURSABLE EXPENSES**

2/3/16	Parking	4.75
2/22/16	Parking	8.00
2/23/16	Parking	9.00

**Total Expense Amount Due (Transportation)** **\$21.75**

# Receipt

152202020316112016  
 LW-E  
 Willard Park Garage

FeeComputer Number: # 2  
 Entry Time: 2/3/2016 3:01 PM  
 Exit Time: 2/3/2016 4:11 PM  
 Duration: 1h 10m  
 Op: Operator  
 Tran: 1522  
 Ticket Number: 294

Huntington Park Garage  
 1141 W. 3rd. St.  
 Cleveland, OH 44114  
 Charge Authorization

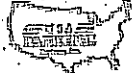
Main Rate	\$	4.75
Total:	\$	4.75
Tender:	\$	4.75
Change:	\$	0.00

Thank You !  
 Have a Nice Day !

Fee Computer Number: 2  
 Cashier: Id #121  
 Transaction Number: 52394  
 Entered: 02/22/2016 09:31  
 Exited: 02/22/2016 11:09  
 Ticket #90084 Dispenser #5  
 Lot: Lot 93  
 Area: Area 1  
 Rate: Daily Rate (1)  
 Parking Fee: \$ 8.00  
 Total Fee: \$ 8.00  
 Other Payments: \$ 0.00  
 Charge Amount: \$ 8.00  
 [Redacted] \*\*/\*\*  
 Approval: 02212R

Customer Acknowledges Receipt Of Goods And/or Services In The Amount Of The Charge Amount Shown Hereon And Agrees To Perform The Obligations Set Forth In Cardmember's Agreement With Issuer.

Thank You For Parking at  
 Huntington Park Garage  
 Have a Nice Day !

 <b>USA PARKING SYSTEMS, INC.</b> <b>PARKING RECEIPT</b>	
DATE: FEB 23, 2016	
AMOUNT	\$ 9.00
LOCATION	UCH
REMARKS:	







Charles H Ramsey & Associates

[Redacted]

DATE 2/29/16  
INVOICE # 1  
CUSTOMER ID EIN 81-0933399

BILL TO Matthew Barge  
Vice President & Deputy Director  
Police Assessment Resource Center  
New York, NY  
[Redacted]

SHIP TO Charles H. Ramsey  
[Redacted]

JOB PAYMENT TERMS  
Due on receipt

DESCRIPTION AMOUNT

Invoice for February 2016 Cleveland Police Department

2/12 Reviewed Cleveland Consent Decree	4hrs
2/18 Prep for Conference Call	4hrs
2/19 Weekly Conference call	1.5hrs
2/20 Review Recruitment Policy CPD	2hrs
2/26 Review and Comment on GPO Animal Incidents	2hrs
2/27 Reviewed and commented on GPO LEP	4hrs
2/28 Reviewed GPO Draft Mandatory Training Standards	1.5hrs
2/29 Reviewed Proposed ordinance on Bias Free Policing	1hr

Invoice for February 2016  
20 hours x \$250 per hour = \$5,000 \$5,000.00

Make all checks payable to Charles H. Ramsey. Thank you for your business

[Street Address], [City, ST ZIP Code] [Phone] [Fax] [E-mail]

Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 3/03/16

February 2016 INVOICE  
BILLABLE HOURS

Date Worked	Activity	Hours
2/3/2016	Review PARC email	0.75
2/5/2016	Weekly Team Meeting	0.75
2/5/2016	Weekly All Team Meeting	0.75
2/7/2016	Review emails	0.5
2/8/2016	Meeting with CSU	1
2/9/2016	Coordinate meeting with school	0.25
2/12/2016	Weekly All Team Meeting	0.75
2/15/2016	Review CDP website and create monitoring plan as per paragraph 268	0.75
2/17/2016	Meeting at Almira School	1
2/19/2016	Weekly Team Meeting	1
2/19/2016	Weekly All Team Meeting	1.25
2/20/2016	Review emails	0.75
2/22/2016	Read materials	1
2/24/2016	Weekly Meeting	1.25
2/21/2016	Review CDP website	0.25
2/26/2016	Prep for meeting with pastor's association	0.25
2/27/2016	Meeting with pastor's association	1.5
2/28/2016	Review CDP website, and monitor related emails and documents	1.5
2/29/2016	Creation of 1-pager and emails	0.75
<b>Total Hours Worked</b>		<b>16</b>
<b>Total Billed Hours</b>		<b>13</b>
<b>Rate: \$000/hour</b>		<b>\$250</b>
<b>TOTAL BILLED</b>		<b>\$3,250.00</b>
<b>Pro Bono Hours</b>		<b>3</b>
<b>Travel Hours</b>		<b>3</b>





Ellen Scrivner, Ph.D., ABPP



**FEBRUARY 2016 CLEVELAND INVOICE**  
**NO BILLABLE HOURS/*ALL PRO BONO***

<b>DATE</b>	<b>ACTIVITY</b>	<b>HOURS</b>
2/12/2016	Monitoring Team Conf Call	1.0
2/19//2016	Monitoring Team Conf Call	1 ½ hours
2/19/2016	Reviewed Documents Including Biennial Community Survey Plan; Use of Force Worksheet; Baseline Assessment Measurement Plan; Official Budgets.	2 Hours
2/28/2016	Reviewed and Commented on Recruitment Policy and Plan	2 Hours
	<b>Total Hours</b>	<b>6.1/2 Hours</b>

**TOTAL BILLED**  
*All ProBono Hours* 6.1/2



Cleveland Monitoring Reimbursement  
2016 02 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: March 12, 2016

February 2016 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
2/01/16	Sub-committee Mental Health Community Engagement Committee	1.5
2/03/16	Clergy meeting, Mt. Pleasant group, encourage their involvement	1.5
2/05/16	Engagement Team meeting, planning for community involvement	1.3
2/05/16	Full team conference call, planning and review	0.8
2/08/16	Meeting, College of Urban Studies re: development of study guide	1.5
2/10/16	Community Police Commission meeting	2.0
2/11/16	Public Forum C.P. Library re: Consent Decree	2.0
2/12/16	Full team conference call, planning and review	1.0
2/13/16	Meeting with CMHA resident leadership re: Consent Decree	2.0
2/19/16	Full team conference call, planning and review	1.4
2/22/16	Conference calls with: Bell Hardaway, Barge,	0.9
2/22/16	Meeting with Chief Williams and a SCLC committee	1.5
2/23/16	Stakeholders' meeting status update	1.5
2/23/16	Conference call: Judge Adrine, Dr. Carrington, re: constituent participation	0.8
2/24/16	Engagement Team meeting, planning for community involvement	1.3
2/24/16	Community Police Commission meeting	2.0
2/25/16	Meeting with Commission member re: Commission's operations	1.0
2/25/16	Meeting with Commission members and Muslim community reps.	2.3
2/26/16	Meeting with Mental Health Advisory sub-committee	1.5
2/26/16	Meeting with commission member re: Commission's operations	1.0
2/27/16	Hispanic Clergy meeting re: involvement with the Consent Decree	1.4
2/29/16	Meeting with CMHA resident council leadership re: Study Group	0.7
Total hours Worked:		42.2
Total Billed Hours:		30.9
Rate: \$250 Per hour		

---

**Total Billed: \$7,725.00**

**Pro Bono Hours: 11.3**

Pro Bono hours consisted of: travel time, phone calls, meetings, correspondence, mileage expense, planning time and various document review, and e-mails

Please make payable to Charles R. See [REDACTED]  
[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement

2016 2 Cleveland Project Bill – Sean M. Smoot

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Sean M. Smoot

DATE: February 29, 2016

FEBRUARY 2016 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
2-01-16	Review BWUniv Survey	1.0
2-02-16	Correspondence fr: CPPA	0.25
2-02-16	Conf Call w/ Monitor Barge	0.25
2-05-16	Conf Call w/ S Loomis	0.5
2-05-16	Conf Call w Monitor & Team	0.75
2-05-16	Review Job Desc. Data Collection & Analysis; Blue Team Memo/Worksheet	1.0
2-08-16	CPC Training Docs	0.5
2-09-16	Conf Call w/ S Loomis	0.25
2-09-16	TRAVEL (Springfield-Chicago)	[3.0]
2-09-16	TRAVEL (MDW-CLE)	[2.0]
2-09-16	Meeting w Monitor	1.0
2-10-16	Meetings CPPA Executive Board, CPD Intel Unit, CPD Cmd & Debrief	4.5
2-10-16	TRAVEL (CLE-MDW)	[2.0]
2-10-16	TRAVEL (Chicago-Springfield)	[3.0]
2-10-16	Report & Review CPPA & CPD Meetings w Monitor	1.0
2-11-16	Biennial Survey Document Review	1.0
2-12-16	Prep for Team Conf Call	0.5
2-12-16	Conf Call w. Monitor Barge & Team	1.0
2-16-16	Use of Force Survey Questions	0.5
2-16-16	Conf Call w/ Monitor	0.25
2-19-16	DNS PDF Survey Docs; Recruit Survey Docs; Training & Recruitment	1.5
2-19-16	Conf Call w. Monitor & Team	1.25
2-22-16	Rev. UOF DN; UOF, DV, and Proc. Justice Training Docs	1.0
2-23-16	Conf Call w. City Legal, DOJ, Monitor	1.25
2-23-16	TRAVEL (Springfield-Chicago)	[3.0]
2-23-16	TRAVEL (ORD-CLE)	[2.0]
2-23-16	Meeting w Monitor	1.5

2-23-16	Blue Team Implementation Basics; RNC UOF Reporting Doc Review & Comment	1.25
2-24-16	Meetings w Monitor CPD Intel Unit, Cmd BH	2.5
2-24-16	Meetings w City Legal & Damien Scott re OPS	2.25
2-24-16	Rev. IA Pro Work Plan	0.5
2-24-16	TRAVEL (CLE-ORD)	[2.0]
2-24-16	TRAVEL (Chicago-Springfield)	[3.0]
2-26-16	Rev. CDP Recruitment Plan Docs	0.5
<b>Hours Billed</b>	20 @ \$250	\$5,000.00
<b>Pro Bono Hours</b>		8.75
<b>TRAVEL Hours</b>		20

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
2/9-10/16	Airfare (R/T – Chicago MDW – CLE)	\$ 511.96
2/9/16	Uber Ride (CLE – Downtown Cleveland)	\$ 55.22
2/9-10/16	Lodging - Renaissance Hotel	\$145.63
2/10/16	Uber Ride (Downtown Cleveland)	\$ 19.05
2/9-10/16	Parking – MDW	\$ 46.00
2/9-10/16	Mileage R/T SPI – MDW (403 Miles x \$0.54 )	\$ 217.62
2/23-24/16	Airfare (R/T – Chicago ORD – CLE)	\$ 527.20
2/23/16	Uber Ride (CLE - Downtown Cleveland)	\$ 51.57
2/24/16	Uber Ride (Downtown Cleveland)	\$ 18.41
2/24/16	Uber Ride (Downtown Cleveland)	\$ 17.88
2/24/16	Uber Ride (CLE - Downtown Cleveland)	\$ 48.25
2/23-24/16	Parking ORD	\$ 108.00
2/23-24/16	Mileage R/T SPI – ORD (420 Miles x \$0.54 )	\$ 226.80
2/23-24/16	Lodging – Renaissance CLE	\$ 290.09
<b>TOTALS</b>		
	<b>Airfare</b>	<b>\$ 1,039.16</b>
	<b>Lodging</b>	<b>\$ 435.72</b>
	<b>Parking</b>	<b>\$ 154.00</b>
	<b>Ground Trans &amp; Mileage</b>	<b>\$ 654.80</b>
	<b>M&amp;E Per Diem</b>	<b>\$ -0-</b>
<b>TOTAL</b>	<b>SUBMITTED FOR REIMBURSEMENT</b>	<b>\$2,283.68</b>

**TOTAL DUE                      \$7,283.68**

**Subject:** Fwd: Flight reservation (RM9DXZ) | 09FEB16 | MDW-CLE | Smoot/Sean

**Date:** Sunday, March 20, 2016 at 7:16:13 PM Eastern Daylight Time

**From:** [REDACTED]

**To:** Matthew Barge

As requested.

Sent from my iPad

Sean

Sean M. Smoot  
Director & Chief Legal Counsel  
PB& PA of Illinois  
Treasurer - NAPO

[REDACTED]

[REDACTED]

The information contained in this transmission is attorney privileged and/or confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.

Begin forwarded message:

**From:** "Southwest Airlines" <[SouthwestAirlines@luv.southwest.com](mailto:SouthwestAirlines@luv.southwest.com)>

**Date:** February 7, 2016 at 5:57:15 PM CST

**To:** [REDACTED]

[REDACTED] | 09FEB16 | MDW-CLE | Smoot/Sean

**Reply-To:** "Southwest Airlines" <[no-reply@luv.southwest.com](mailto:no-reply@luv.southwest.com)>

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

### Air itinerary

**AIR Confirmation: RM9DXZ**

Confirmation Date: 02/7/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	██████████	5262181084613	Feb 6, 2017	5400

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, [Southwest.com](http://Southwest.com) or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight		Departure/Arrival
Tue Feb 9	411		Depart <b>CHICAGO (MIDWAY), IL (MDW)</b> on Southwest Airlines at <b>1:20 PM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>3:30 PM</b> Travel Time 1 hrs 10 mins

Date	Flight		Departure/Arrival
Wed Feb 10	313		Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>4:05 PM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at <b>4:25 PM</b> Travel Time 1 hrs 20 mins

**Bags fly free®:** First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

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Fare Rule(s): 5262181084613: NONTRANSFERABLE.  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

CHI WN CLE225.00KZBP WN CHI225.00KZBP 450.00 END ZPMDWCLE  
XT11.20AY9.00XFMDW4.5CLE4.5



### Cost and Payment Summary

AIR - RM9DXZ

Base Fare	\$ 450.00
Excise Taxes	\$ 33.76
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 511.96</b>

#### Payment Information



<b>Useful Tools</b>	<b>Know Before You Go</b>	<b>Special Travel Needs</b>
<a href="#">Check In Online</a>	<a href="#">In the Airport</a>	<a href="#">Traveling with Children</a>
<a href="#">Early Bird Check-In</a>	<a href="#">Baggage Policies</a>	<a href="#">Traveling with Pets</a>
<a href="#">View/Share Itinerary</a>	<a href="#">Suggested Airport Arrival Times</a>	<a href="#">Unaccompanied Minors</a>
<a href="#">Change Air Reservation</a>	<a href="#">Security Procedures</a>	<a href="#">Baby on Board</a>
<a href="#">Cancel Air Reservation</a>	<a href="#">Customers of Size</a>	<a href="#">Customers with Disabilities</a>
<a href="#">Check Flight Status</a>	<a href="#">In the Air</a>	
<a href="#">Flight Status Notification</a>	<a href="#">Purchasing and Refunds</a>	
<a href="#">Book a Car</a>		
<a href="#">Book a Hotel</a>		

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<a href="#">Notice of Incorporated Terms</a>	<a href="#">FAQs</a>	

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov/>).

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

## Important baggage information

### Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](http://united.com/baggage) (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

### Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:

	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Weight per bag
→ Tue, Feb 23, 2016 Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE)	\$25\$0 <small>per traveler</small>	\$25\$0 <small>per traveler</small>	50 lbs (23 kgs)
→ Wed, Feb 24, 2016 Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare)	\$25\$0 <small>per traveler</small>	\$25\$0 <small>per traveler</small>	50 lbs (23 kgs)

MileagePlus® Club Card member and one companion on the same reservation are each eligible for waiver of service charges for first and second checked bags (within specified size and weight limits). Must be a MileagePlus Club Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage) (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

## Purchase summary

1 adult (18-64)	\$407.44
Taxes and fees (#purchSumTF)	\$58.76
<b>Additional services</b>	
Economy Plus	
ORD to CLE	See Smart
CLE to ORD	See Smart
	\$61.00
<b>Total</b>	<b>\$527.20</b>
Credit card payment: \$527.20	

1078 SMOOT/SEAN/MR      125.00 02/10/16 11:00      11361  
 Room Name      Rate      Depart      Time      ACCT#  
 NSKG      02/09/16 16:55  
 Type      Arrive      Time  
 106

MRW#: [REDACTED]

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/09	ROOM	1078, 1	125.00	
02/09	ROOM TAX	1078, 1	10.00	
02/09	CITY TAX	1078, 1	3.75	
02/09	CNTY TAX	1078, 1	6.88	
02/10	[REDACTED]			\$145.63

PAYMENT RECEIVED BY: [REDACTED]      CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

02/09	ROOM	125.00
	ROOM TAX	10.00
	CITY TAX	3.75
	CNTY TAX	6.88
		145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 [REDACTED]  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

1252 **SMOOT/SEAN/MR** 249.00 02/24/16 11:00 15205  
 Room Name Rate Depart Time ACCT#  
**CKNG** 02/23/16 16:56  
 Type Arrive Time  
 206

Room Clerk Address

Payment

MRW#: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/23	ROOM	1252, 1	249.00	
02/23	ROOM TAX	1252, 1	19.92	
02/23	CITY TAX	1252, 1	7.47	
02/23	CNTY TAX	1252, 1	13.70	
02/24	[REDACTED]		\$290.09	

PAYMENT RECEIVED BY: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

02/23	ROOM	249.00
	ROOM TAX	19.92
	CITY TAX	7.47
	CNTY TAX	13.70
		290.09

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.




# YOUR TRIP TO:

MDW - Chicago Midway International Airport




3 HR 15 MIN | 201.6 MI 

 1. Start out going southeast on [REDACTED] toward S Illini Rd.

Then 0.82 miles


0.82 total miles

 2. Turn right onto S MacArthur Blvd.  
*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

*If you reach S State St you've gone a little too far.*

Then 2.50 miles

3.32 total miles

 3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.

Then 6.78 miles

10.10 total miles

 4. Stay straight to go onto I-55 N.


Then 189.20 miles

199.30 total miles

 5. Take the IL-50/Cicero Ave exit, EXIT 286, toward 4800 W.

Then 0.33 miles


199.63 total miles

 6. Turn right onto S Cicero Ave/IL-50.

*If you reach I-55 N you've gone about 0.4 miles too far.*

Then 2.02 miles

201.65 total miles

 7. 5700 S CICERO AVE.

*Your destination is 0.2 miles past W Airport Dr.*





# YOUR TRIP TO:

ORD - Chicago O'Hare International Airport



3 HR 23 MIN | 210.3 MI 



1. Start out going southeast on [REDACTED] toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

*If you reach S State St you've gone a little too far.*

Then 2.50 miles

3.32 total miles



3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.

Then 6.78 miles

10.10 total miles



4. Stay straight to go onto I-55 N.

Then 179.64 miles

189.74 total miles



5. Merge onto I-294 N/Tri State Tollway N via EXIT 277A toward Wisconsin (Portions toll).

Then 7.46 miles

197.20 total miles

6. Take the IL-38 W/Roosevelt Road exit on the left.

Then 0.03 miles

197.23 total miles



7. Merge onto I-294 N/Tri State Tollway N (Portions toll).

Then 9.54 miles

206.77 total miles



8. Merge onto I-190 W/Kennedy Expy W toward O'Hare.

Then 3.02 miles

209.79 total miles



9. I-190 W/Kennedy Expy W becomes Chicago O'Hare International Airport.

Then 0.23 miles

210.02 total miles



10. Take Chicago O'Hare International Airport toward Departures/Terminals/1/2/3/5.

Then 0.23 miles

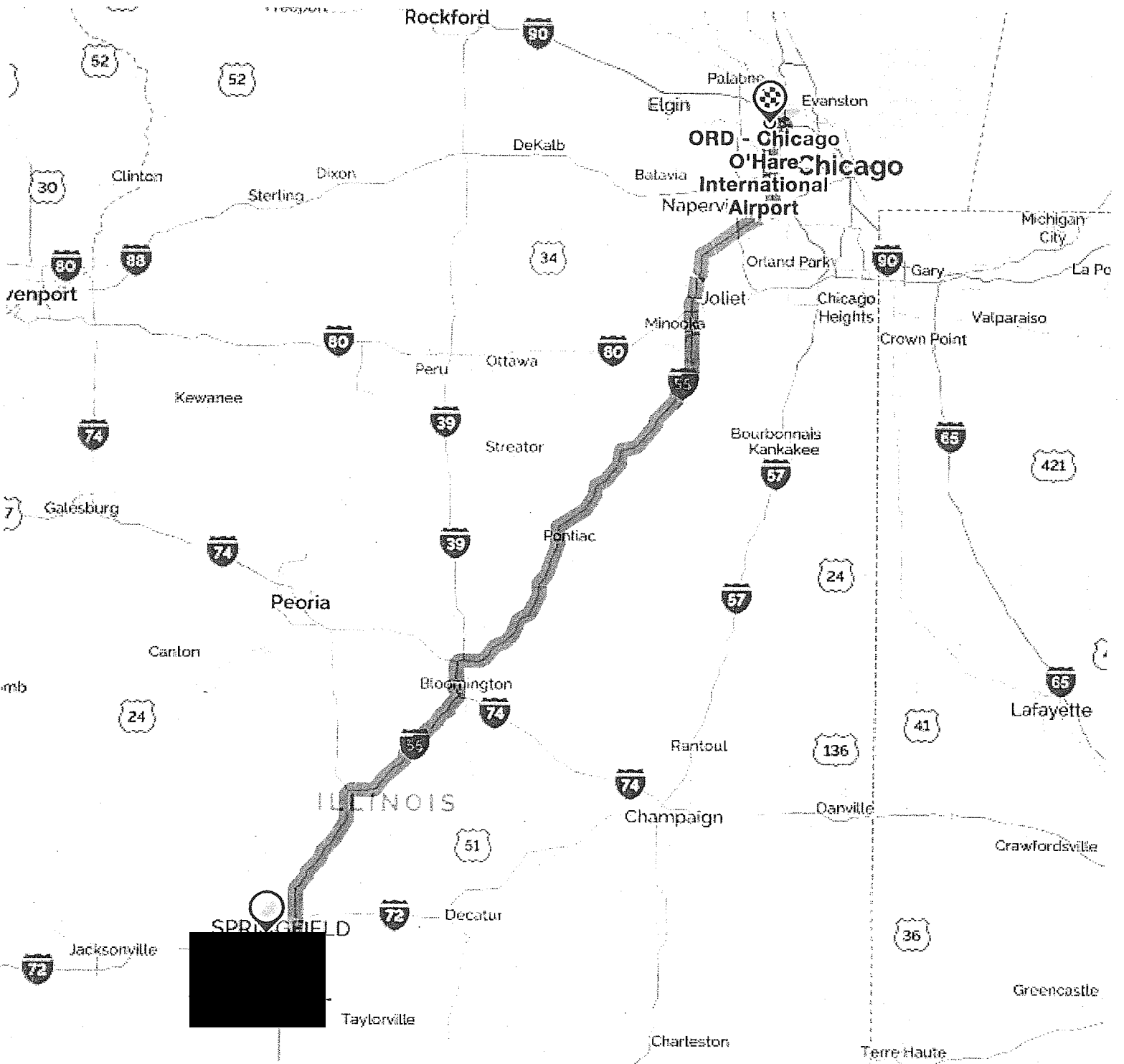
210.25 total miles



11. 1000 BESSIE COLEMAN DR.

Your destination is just past Chicago O'Hare International Airport.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



CLE-PARC

Bank ID: 1340  
Merchant ID: 000013225409  
Term ID: 002  
HWAUER 51  
MPL PARKING  
BOOTH 6 TERNL GARAGE  
CHICAGO, IL 60639  
773.838.8743

**Sale**



Entry Method: Swiped

Total: \$

46.00

02/10/16  
Inv #: 000032  
Apprvd: Online  
Retrieval Ref #: 52832146  
16:53:23  
Appr Code: 032427  
Batch#: 041081

Customer Copy

CLE-PARC

Bank ID: 1340  
Merchant ID: 00018013385  
Term ID: 005  
U'HARE PARKING  
PO BOX 50179  
CHICAGO, IL 60665  
VALET PC2  
BOOTH 47

**Sale**



Entry Method: Swiped

Total: \$

108.00

02/24/16  
Inv #: 000033  
Apprvd: Online  
Retrieval Ref #: 41561573  
21:12:13  
Appr Code: 07619C  
Batch#: 053002

Customer Copy

1:51 PM  
601-899 Lakeside Ave E,  
Cleveland, OH

02/24/16 Danny \$18.41 UberBLACK Cleveland

\$18.41



Wednesday, February 24  
2016 10:37 AM



10:37 AM  
W Huron Rd, Cleveland,  
OH

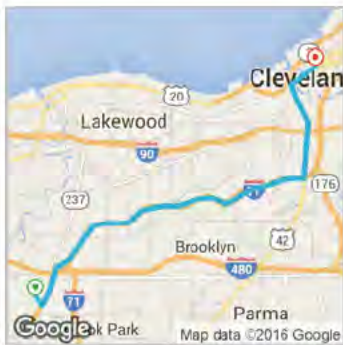
Resend

View Detail

10:52 AM  
1291 W 58th St,  
Cleveland, OH

02/23/16 Mark \$51.57 UberBLACK Cleveland

\$51.57



Tuesday, February 23 2016  
4:24 PM



4:24 PM  
3 Upper Dr, Cleveland,  
OH

Resend

View Detail

4:54 PM  
253-271 US-6,  
Cleveland, OH

02/10/16 abdul \$19.05 UberBLACK Cleveland 7995

\$19.05





Wednesday, February 10  
2016 10:37 AM



10:37 AM  
251 US-20, Cleveland,  
OH

Resend

10:51 AM  
1291 W 58th St,  
Cleveland, OH

View Detail

02/09/16 Everest \$55.22 UberBLACK Cleveland

\$55.22



Tuesday, February 9 2016  
4:25 PM



4:25 PM  
2 Upper Dr, Cleveland,  
OH

Resend

4:53 PM  
235-251 OH-3,  
Cleveland, OH

View Detail



UBER HOME • CITIES • DRIVERS



ABOUT US HELP CENTER CAREERS BLOG

ENGLISH

PARC  
2/9-10/16



From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: Flight reservation (RM9DXZ) | 09FEB16 | MDW-CLE | Smoot/Sean  
Date: February 7, 2016 at 5:57 PM  
To: [REDACTED]

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<a href="#">Check In Online</a>	<a href="#">Check Flight Status</a>	<a href="#">Change Flight</a>	<a href="#">Special Offers</a>	<a href="#">Hotel Offers</a>	<a href="#">Car Offers</a>
---------------------------------	-------------------------------------	-------------------------------	--------------------------------	------------------------------	----------------------------

### Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[✕ Air itinerary](#)

**AIR Confirmation: RM9DXZ**

Confirmation Date: 02/7/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262181084613	Feb 6, 2017	5400

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Tue Feb 9	411	<input checked="" type="checkbox"/>	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 1:20 PM Arrive in CLEVELAND, OH (CLE) at 3:30 PM Travel Time 1 hrs 10 mins

Date	Flight	Business Select	Departure/Arrival
Wed Feb 10	313	<input checked="" type="checkbox"/>	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 4:05 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 4:25 PM Travel Time 1 hrs 20 mins

**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will

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Sean

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February Cleveland

## My Trips

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Pickup	Driver	Fare	Car	City	Payment Method
02/24/16	Ala	\$48.25	UberBLACK	Cleveland	[REDACTED]

### \$48.25



Wednesday, February 24  
2016 4:52 PM



4:52 PM  
251 US-20, Cleveland, OH

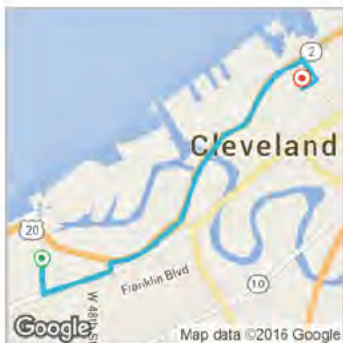
Resend

5:12 PM  
2 Upper Dr, Cleveland, OH

View Detail

02/24/16	abdul	\$17.88	UberBLACK	Cleveland	[REDACTED]
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### \$17.88



Wednesday, February 24  
2016 1:35 PM



1:35 PM  
1291 W 58th St, Cleveland, OH

Resend

View Detail



**2016 3 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

March 2, 2016

**FEBRUARY 2016 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 16-002**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
02/03/16	Meeting to discuss Recreation Center Outreach & Youth Engagement		1
02/03/16	CPC LGBT Outreach meeting		2
02/04/16	Ride-Along 4th District		4
02/05/16	Community Engagement Team meeting		1
02/05/16	Full Monitoring Team conference call		0.7
02/09/16	Community Outreach calls & emails		0.25
02/12/16	Full Monitoring Team conference call		0.6
02/16/16	Community Outreach calls & emails		0.5
02/17/16	Community Outreach calls & emails		0.25
02/19/16	Community Engagement Team conference call		1
02/19/16	Full Monitoring Team conference call		1.25
02/23/16	My Comm Flow presentation		1.5
02/24/16	Community Outreach calls & emails		0.5
02/24/16	Community Engagement Team meeting		1.25
02/25/16	Review of Biennial Survey Plan & Baseline Assessment		0.5
02/26/16	Prep for Constant Contact Set-up		0.5
02/27/16	IT - Constant Contact setup & data entry		0.5
<b>Total Hours Worked (excluding travel)</b>			<b>17.3</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1,500.00</i>	<i>6</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$562.50</i>	<i>2.25</i>
<i>Pro Bono Mileage</i>	<i>Rate: 0.54 /mile</i>	<i>\$19.44</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b><u>\$2,825.00</u></b>	<b>11.30</b>

**2016 3 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
<b>Transportation</b>			
02/03/16	Parking for Rec Center Engagement meeting	1	\$4.75
02/23/16	Parking for My Comm Flow presentation	2	\$4.00
<b>Total Transportation</b>			<b>\$8.75</b>
<b>Accommodations</b>			
	None this month		\$0.00
			\$0.00
<b>Total Accommodations</b>			<b>\$0.00</b>
<b>Per Diem</b>			
	None this month		\$0.00
			\$0.00
<b>Total Per Diem</b>			<b>\$0.00</b>
<b>Total Billed Reimbursable Expenses</b>			<b>\$8.75</b>

Pro Bono Contributions	\$2,081.94
Billed Hours	\$2,825.00
Billed Reimbursable Exp	\$8.75
<b>Total Amount Due</b>	<b>\$2,833.75</b>

Ref 2

CLEVELAND WILLARD PARKIN  
601 LAKESIDE AVE  
CLEVELAND, OH. 44114  
216-664-2711

monitor - Director Cox  
SALE Pres - Centers

REF#: 00000020

Batch #: 071  
02/03/16  
APPR CODE: B51674  
Trace: 20

16:11:39



AMOUNT

\$4.75

APPROVED

THANK YOU

CUSTOMER COPY

Ref 2

RECEIPT

Stall # 229

Expiration Date/Time

06:30 PM

FEB 23, 2016

my Comm Pre.

Purchase Date/Time: 04:30pm Feb 23, 2016

Total Due: \$4.00

Rate: \$4 = 2 Hours

Total Paid: \$4.00

Payment Type: Card

Ticket #: 60862103

S/N #: 500013240938

Setting: Student Center

Mach Name: Machine 22B



Auth #: B53483

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT