

By email

August 15, 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— July 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*.

During July 2016, the City of Cleveland hosted the Republican National Convention. Given the understandable focus that the Division of Police and City needed to give to that event and security efforts associated with it, the Monitoring Team engaged in less activity than typical with respect to the CPD in the weeks before, during, and immediately after the Convention. Nevertheless, urgent work continued in other key areas, including with respect to the Office of Professional Standards. This invoice reflects these somewhat unique dynamics.

The Team's invoice for services rendered in July 2016 totals \$22,843.50. The bill accounts for 180.5 hours of time worked on the Cleveland monitoring project from July 1, 2016 through July 31, 2016. Of this time, 103 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 57 percent of its time for July 2016 as *pro bono* time saved the City \$25,750.00. From the Team's appointment on October 1, 2015 through July 31, 2016, over 47 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City

\$612,390.00. 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. 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

	July 2016
Billable Hours	\$19,375.00
Overhead	\$3,468.50
TOTAL	\$22,843.50

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Modupe Akinola	5.0	0.0	5.0	\$0.00	\$0.00
Matthew Barge	51.7	43.0	8.7	\$10,750.00	\$1,230.00
Joe Brann	3.5	0.0	3.5	\$0.00	\$0.00
Brian Center	0.0	0.0	0.0	\$0.00	\$0.00
Christine Cole	7.75	0.0	7.75	\$0.00	\$0.00
Randy Dupont	15.4	0.0	15.4	\$0.00	\$0.00
Kelli Evans	2.7	0.0	2.7	\$0.00	\$0.00
Maggie Goodrich	4.0	0.0	4.0	\$0.00	\$0.00
Ayesha Hardaway	18.5	14.5	4.0	\$3,625.00	\$0.00
Tim Longo	36.75	20.0	16.75	\$5,000.00	\$2,238.50
Policing Project NYU Law	0.0	0.0	0.0	\$0.00	\$0.00
Charles Ramsey	16.0	0.0	16.0	\$0.00	\$0.00

Victor Ruiz	0.0	0.0	0.0	\$0.00	\$0.00
Scott Sargent	0.0	0.0	0.0	\$0.00	\$0.00
Ellen Scrivner	0.0	0.0	0.0	\$0.00	\$0.00
Charles See	9.2	0.0	9.2	\$0.00	\$0.00
Sean Smoot	10.0	0.0	10.0	\$0.00	\$0.00
Tim Tramble	0.0	0.0	0.0	\$0.00	\$0.00
TOTAL	180.5	77.5	103	\$19,375.00	\$3,468.50

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.) Some 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 an additional, ongoing savings to the City of Cleveland.

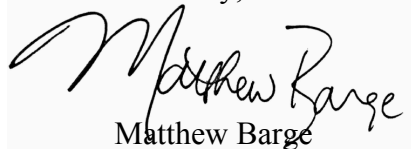
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are subtracted from the total. In these 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: August 10, 2016

July 2016 INVOICE
BILLABLE HOURS

Date	Activity	Hours
7-1-16 through 7-31-16	Outcome measures follow up emails, data collection, and calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

JULY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
07-02-16	Communicate re: various monitoring issues.	0.8
07-05-16	Communicate re: various monitoring issues.	0.3
07-06-16	Communicate re: various monitoring issues.	0.1
07-08-16	Communicate re: various monitoring issues.	1.6
07-09-16	Communicate re: various monitoring issues.	0.6
07-10-16	Communicate re: various monitoring issues.	0.2
07-11-16	Communicate re: various monitoring issues. Draft and review documents.	6.7
07-12-16	Communicate re: various monitoring issues. Draft and review documents.	1.6
07-13-16	Communicate re: various monitoring issues. Draft and review documents.	4.2
07-14-16	Communicate re: various monitoring issues. Draft and review documents.	2.2
07-15-16	Communicate re: various monitoring issues. Draft and review documents.	1.9
07-17-16	Communicate re: various monitoring issues.	0.4
07-18-16	Communicate re: various monitoring issues. Draft and review documents.	3.9
07-19-16	Communicate re: various monitoring issues.	1.4
07-20-16	Communicate re: various monitoring issues. Draft and review documents.	2.7
07-21-16	Communicate re: various monitoring issues. Draft and review documents.	2.8
07-22-16	Communicate re: various monitoring issues.	2.5
07-25-16	Communicate re: various monitoring issues. Draft and review documents.	1.7
07-26-16	Communicate re: various monitoring issues. Draft and review documents.	3.4
07-27-16	Communicate re: various monitoring issues.	3.6
07-28-16	Communicate re: various monitoring issues.	2.5
07-29-16	Communicate re: various monitoring issues. Draft and review documents.	3.7
07-30-16	Communicate re: various monitoring issues.	0.8
07-31-16	Communicate re: various monitoring issues.	2.1
	Total Hours Worked	51.7
	Total Billed Hours	43.0
	Rate: \$250/hour	

TOTAL BILLED	\$10,750.00
<i>Pro Bono</i> Hours	8.7

REIMBURSABLE EXPENSES

Date	Expense	Amount
17-Jul	American Airlines (7/17 – 7/22)	\$480.20
17-Jul	Dial7 (Residence to LGA)	\$ 69.20
17-Jul	Uber	\$ 25.79
17-Jul	Per Diem (1/4 day)	\$ 17.25
18-Jul	Per Diem (All Day)	\$ 69.00
19-Jul	Per Diem (All Day)	\$ 69.00
20-Jul	Per Diem (All Day)	\$ 69.00
21-Jul	Per Diem (3/4 day)	\$ 51.75
21-Jul	Enterprise (7/18 – 7/21)	\$317.22
21-Jul	Taxi	\$ 61.59
	TOTAL	\$1,230.00

Notes:

In July, while on the ground during the Republican National Convention, Mr. Barge is indebted to the generosity of the Team’s Cleveland-based members, who provided accommodations at no expense. For this invoice only, Mr. Barge is billing for reimbursement of costs associated with car rental and *per diem* expenses during the period of the Convention.

Subject: E-Ticket Confirmation-MRGMFA 17JUL

Date: Wednesday, April 6, 2016 at 10:52:14 PM Eastern Daylight Time

From: American Airlines@aa.com

To: Matthew Barge



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Apr 6, 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.



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Record
Locator

MRGMFA



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4206	NEW YORK LGA SUN 17JUL 6:50 PM	CLEVELAND 8:35 PM	N
OPERATED BY TRANS STATES AS AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy		
American	4208	CLEVELAND FRI 22JUL 6:30 AM	NEW YORK LGA 7:58 AM	N
OPERATED BY TRANS STATES AS AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Matthew Barge	0012196956588	420.47	59.73	480.20

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.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund, [login](#) on aa.com or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

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 on certain aircraft. Passengers requiring these items should contact the airline operator for information on use of such devices.

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NRID: 2358172346110621514455000

Dial7 Car & Limousine Service
43-23 35th Street
Long Island City, NY 11101
(212)777-7777

Processed: Sun, July 17, 2016
Issued: Thu, July 28, 2016

Service Receipt

RIDE DETAILS		DESCRIPTION	AMOUNT
Confirmation #	1681246205	Fare	\$51.00
Name of Passenger	Barge, Matthew	Stops	\$0.00
Travel Date	Sunday, July 17, 2016	Waiting Time	\$0.00
Travel Time	4:45 PM	Tolls	\$8.00
Pickup Address	██████████ Manhattan, NY	Gratuity	\$10.20
Destination	LGA Airport	Miscellaneous	\$0.00
		Total	\$69.20
		Payment Method:	Credit Card

Thank you for riding with us!

--ORIGINAL--

MED# 6B74

DRIVER: 401848

CUSTOMER COPY

07/21/16 TR 4575

START END MILES

13:03 14:03 9.5

REGULAR FARE

RATE 1:\$ 45.00

EXTRA: \$ 0.00

SURCH: \$ 0.00

QMTNL: \$ 5.54

STSRCH:\$ 0.50

IMSRCH:\$ 0.30

TIP: \$ 10.25

TOTAL: \$ 61.59

CARD TYPE: 

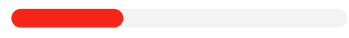

AUTH:95622P

THANKS
TO CONTACT TLC
DIAL 3-1-1



Matthew

Your profile **33%**



- Add Credit Card
- Verify Mobile
- Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

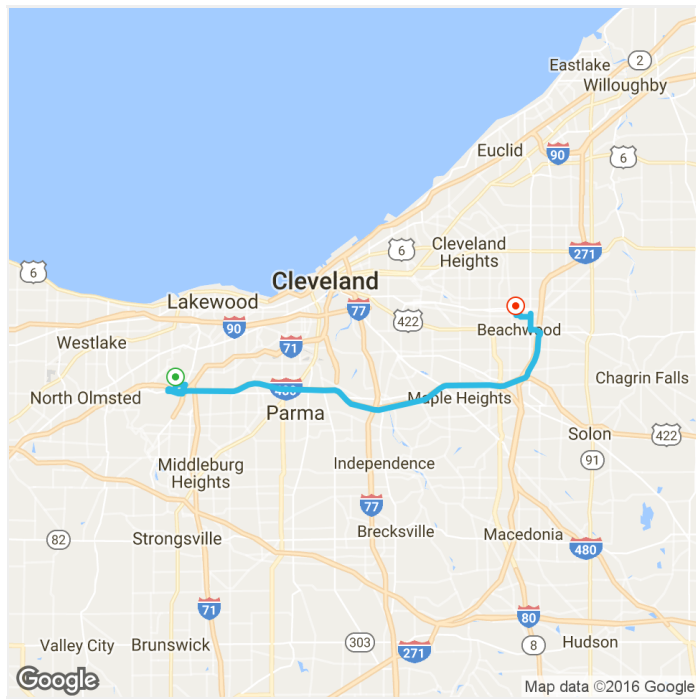
Log Out

Lost something?
Check out
uber.com/lost

YOUR TRIP

12:36 AM on July 18 2016

- Find Lost Item
- Get a Fare rev
- Resend Receipt
- Request Invoice



12:36 AM
Cleveland Rental Car Center, 19601
Maplewood Ave, Cleveland, OH 44135,
USA

1:13 AM
[REDACTED] Shaker Heights, OH
44122, USA

CAR	MILES	TRIP TIME
UBERX	25.19	00:30:47

FARE BREAKDOWN

Base Fare	1.00
Distance	19.40
Time	3.69
Subtotal	\$24.09
Booking Fee (?)	1.70

CHARGED [REDACTED] **\$25.79**



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DRIVERS



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ENGLISH 

Mark this item as read or unread

Rental Agreement 51NY3H

Customerservice@enterprise.com

Thursday, July 21, 2016 at 9:40 AM



CLERAC, LLC, 28000 CHAGRIN BLVD, BEACHWOOD, OH 441224540 (216) 896-5510

RENTAL AGREEMENT REF#
778522 51NY3H

RENTER
BARGE, MATTHEW

DATE & TIME OUT
07/18/2016 08:41 AM

DATE & TIME IN
07/21/2016 08:38 AM

BILLING CYCLE
24-HOUR

VEH
#1 2016 NISN NOTE 5DSV
VIN# 3N1CE2CP6GL352664
LIC# AA42147
MILES DRIVEN 78

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	07/18 - 07/21	3	DAY	\$59.84	\$179.52
SLP	07/18 - 07/21	3	DAY	\$13.80	\$41.40
ONE WAY FEE	07/18 - 07/21	1	RENTAL	\$75.00	\$75.00
REFUELING CHARGE	07/18 - 07/21				\$0.00
Subtotal:					\$295.92
Taxes & Surcharges					
SALES TAX	07/18 - 07/21			8%	\$20.43
VLF	07/18 - 07/21	3	DAY	\$0.29	\$0.87
Total Charges:					\$317.22

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID \$317.22
TYPE [REDACTED]
CREDIT CARD NUMBER [REDACTED]

INVOICE

From

Joseph Brann & Associates
[REDACTED]
[REDACTED]
[REDACTED]

Invoice ID | **2016-7 Cleveland2**
Issue Date | 08/04/2016
Due Date | 09/03/2016 (Net 30)

Invoice For | **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	07/02/2016 - Communications - phone calls & e-mails: w/T. Longo re policy issues related to UoF and meetings w/CDP (pro bono)	0.30	\$0.00	\$0.00
Fees	07/11/2016 - Communications - phone calls & e-mails: w/M. Akinola & Cmdr. McCartney re follow up on inquiry about District partnerships (pro bono)	0.30	\$0.00	\$0.00
Fees	07/19/2016 - Phone calls: w/T. Longo re UoF policy (pro bono)	0.40	\$0.00	\$0.00
Fees	07/24/2016 - Research: materials and resources for developing evaluation forms; forwarded same to C. Cole (pro bono)	2.00	\$0.00	\$0.00
Fees	07/28/2016 - Phone calls: w/T. Longo re OPS and updates (pro bono)	0.50	\$0.00	\$0.00
Amount Due				\$0.00

Notes

July Fees: -0-
July Pro Bono hours: 3.5 (76.5 Year to Date)
July Expenses: -0-
Total Fees Billed to Date: \$56,670.00

Randolph Dupont

TO: Matthew Barge, Monitor, Police Assessment Resource Center
FROM: Randolph Dupont
DATE: August 6, 2016

July 2016 Invoice
Billable Hours

Date	Activity	Hours
07-06-16	Training Meeting, Monitoring Team Planning, Correspondence	3.9
07-07-16	Review of Correspondence re: MHRAC meeting	0.2
07-11-16	Review of Training Curriculum & Committee Recommendation	1.0
07-12-16	Review of new Policy Draft, feedback on policy documents	2.4
07-13-16	Discussion of Policy Issues, Policy Completion Timetable	0.7
07-14-16	Cleveland Mental Health information, Public Safety Items Review	1.1
07-18-16	Meeting Scheduling, Correspondence on Policy documents	0.3
07-21-16	Team Meeting Conference Call	0.5
07-23-16	Community Outreach issue, meeting planning	0.5
07-26-16	Planning and Scheduling for Cleveland trip, policy discussion	0.6
07-27-16	Community Outreach follow-up Cleveland trip planning	0.7
07-28-16	Monitoring Team assignments review for Aug-December	0.6
07-29-16	Monitoring Team Conference call, Discussion of assignments	1.4
07-31-16	Community Outreach follow-up, new Policy Document feedback	1.5
	Total Hours Worked	15.4
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0.00
	<i>Pro Bono</i> Hours	15.4

Maggie Goodrich

INVOICE # 2016 07 Cleveland Project Bill – Maggie Goodrich

August 1, 2016

Matthew Barge
Police Assessment Resource Center

**FOR PROFESSIONAL SERVICES RENDERED 7/01/16 through 7/30/16
Cleveland Police Department Technology and Equipment Assessment**

Date	Description	Hours	Total
7/22/16	Review Technology, Equipment and Resource Gap Analysis; research related equipment and technology costs	2	Pro bono
7/23/16	Research costs for inclusion in Technology, Equipment and Resource Gap Analysis	1.5	Pro bono
7/29/16	Research costs for inclusion in Technology, Equipment and Resource Gap Analysis; draft tentative deadlines per report recommendation	0.5	Pro bono
	Total	4	\$0.00
TOTAL DUE:			\$0.00

Please Remit Check to:

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for July 2016

DATE	DESCRIPTION	HOURS
7/1/16	Attend meetings at OPS	5.1
7/2/16	Email correspondence	.5
7/5/16	Email correspondence	1.2
7/8/16	Email correspondence	.3
7/11/16	Participate in conference calls	1.0
7/15/16	Email correspondence	.4
7/16/16	Email correspondence	.3
7/17/16	Email correspondence	.8
7/18/16	Review and analyze proposed performance standards, draft response, email correspondence	1.1
7/19/16	Email correspondence	.3
7/21/16	Conference call and email correspondence	1.1
7/25/16	Prepare for and conduct conference call	1.0
7/26/16	Conference call, document revisions, email correspondence	2.8
7/27/16	Review and analyze documents and email correspondence	1.0
7/29/16	Conference calls	1.6

Total Hours Worked **18.5**

Pro Bono Hours 4.0

Travel Hours 1.25

Total Hours Billed (14.5) x Rate \$250.00/hour **\$3,625.00**

TIMOTHY J. LONGO, SR.

TO: Matthew Barge
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: August 1, 2016

JULY 1, 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
7/1	Meeting w/Judge White, Ms. Hardaway, DOJ, and OPS staff members	7.0
7/1	Complete Draft of Emergency of OPS Protocols	1.0
7/2	Travel from Cleveland to Charlottesville	4.0
7/7	Review various comments regarding OPS protocols and amend the existing draft	2.0
7/8	Complete additions, modifications, deletions, and corrections to OPS protocols; forward to team members,	1.0
7/11	Phone Conference w/Mr. Barge and Ms. Hardaway RE:OPS Plan	1.0
7/11	Standing OPS Conference Call w/MT, City, and DOJ	.15
7/12	Travel to Cleveland	4.0
7/12	Meeting at OPS w/Judge White, Anthony Scott, Damon Scott, Heather Volosin, and Mike Evanovich	3.0
7/13	Meeting w/ADPS and Staff	.30
7/13	Meeting w/ Judge White, Heather Volosin, Damon Scott, Heather Volosin, and Mike Evanovich	4.0
7/14	Meeting w/Judge White, Heather Volosin, Anthony Scott, Damon Scott, and Mike Evanovich	3.0
7/14-15	Travel back to Charlottesville	4.0
7/26	MT/DOJ Call and Subsequent Call w/Monitor	1.0
7/29	Call w/MT and Judge White	.30
7/29	Call w/ MT	1.0
	Total Hours Worked	36.75
	Total Billed Hours	20.
	Rate: \$250/hour	
	TOTAL BILLED	5,000.00
	<i>Pro Bono</i> Hours	16.75

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
6/30-7/2	AA Travel from CHO to CLE	618.20
6/30-7/2	Lodging@ Renaissance Hotel Cleveland	291.26
6/30-7/2	Transportation	44.00
7/12-7/14	AA Travel from CHO to CLE	768.20
7/12-7/14	Lodging @ Renaissance Hotel Cleveland	291.26
7/12-7/14	Transportation	87.58.
	TOTAL REIMBUSEXPENSES:	2,100.50
	PER DIEM EXPENSES	
7/12-7/14	@69.00 per day	\$138.
	TOTAL PER DIEM	\$138.00
	TOTAL INVOICED:	\$7, 238.50

Fwd: E-Ticket Confirmation-EJGZTA 30JUN

[REDACTED]
Fri 6/24/2016 11:24 PM

To: Meg Olsen [REDACTED]

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>

To: [REDACTED]

Sent: Friday, June 24, 2016 11:17:53 PM

Subject: E-Ticket Confirmation-EJGZTA 30JUN

The message has no text content.



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jun 24, 2016

[REDACTED]

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.

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Record Locator

EJGZTA




Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
	5279	CHARLOTTESVILLE THU 30JUN 5:15 AM	CHARLOTTE 6:25 AM	W
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 2A	Economy		
	5282	CHARLOTTE THU 30JUN 7:55 AM	CLEVELAND 9:36 AM	W
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 11D	Economy		

	823	CLEVELAND SAT 02JUL 6:55 AM	CHARLOTTE 8:33 AM	W
Timothy Longo	Seat 12C	Economy		
	5152	CHARLOTTE SAT 02JUL 9:19 AM	CHARLOTTESVILLE 10:23 AM	W
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 11C	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Timothy Longo	0012379285085	535.81	82.39	618.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-USD35.00/ 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.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on aa.com or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

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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

finer 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 most 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-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. 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.

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

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NRID: 1550176660112422174415100

From: "Airport Taxi via Square" <receipts@messaging.squareup.com>

To: [REDACTED]

Sent: Thursday, June 30, 2016 9:48:40 AM

Subject: Receipt from Airport Taxi

Reply to this email to leave feedback for Airport Taxi



Airport Taxi

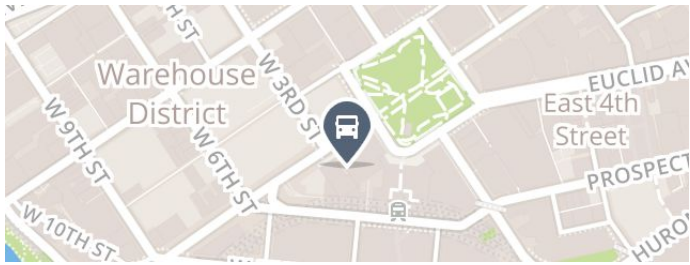


How was your experience?



\$44.00

Custom Amount	\$44.00
Total	\$44.00



Airport Taxi

Last Location

216-253-9908



6/30/2016, 9:48 AM

#PTmQ

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662 **LONGO/TIMOTHY** **125.00** **DUPLICATE** **14:28** [REDACTED]
 ROOM NAME RATE DEPART TIME
NSKG [REDACTED] **06/30/16**
 TYPE [REDACTED] ARRIVE TIME
 ROOM CLERK [REDACTED] PAYMENT [REDACTED] MR#: [REDACTED]
 ADDRESS [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/30	LOBBY CT 4002 662	25.81	- omit*	
06/30	CLUB LNG 4626 662	22.28	- omit*	
06/30	ROOM 662, 1	125.00		
06/30	ROOM TAX 662, 1	10.00		
06/30	CITY TAX 662, 1	3.75		
06/30	CNTY TAX 662, 1	6.88		
07/01	ROOM 662, 1	125.00		
07/01	ROOM TAX 662, 1	10.00		
07/01	CITY TAX 662, 1	3.75		
07/01	CNTY TAX 662, 1	6.88		
07/02	CCARD-MC ROOM 662, 1		339.35	- 48.09 = \$291.26
				.00

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 _____

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: [REDACTED]
Sent: Saturday, July 9, 2016 3:33:30 PM
Subject: E-Ticket Confirmation-CXJCKJ 12JUL

The message has no text content.



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jul 9, 2016

[REDACTED]

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	5279	CHARLOTTESVILLE TUE 12JUL 5:15 AM	CHARLOTTE 6:25 AM	L
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 2C	Economy		
American	5282	CHARLOTTE TUE 12JUL 7:55 AM	CLEVELAND 9:36 AM	L
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 12A	Economy		
American	5436	CLEVELAND THU 14JUL 1:50 PM	CHARLOTTE 3:31 PM	L
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 9D	Economy		
American	4809	CHARLOTTE THU 14JUL 3:59 PM	CHARLOTTESVILLE 5:15 PM	L
OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 3C	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Timothy Longo	0012381462592	675.34	92.86	768.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 LB/23 L AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-USD35.00/ 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.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on aa.com or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

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.

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NRID: 1364501321500914325844000

1441 LONGO/TIMOTHY/MR 125.00 DUPLICATE 19:03 ACCT#
 ROOM NAME RATE DEPART TIME
 NSKG [REDACTED] 07/12/16
 TYPE [REDACTED] ARRIVE TIME
 ROOM [REDACTED]
 CLERK [REDACTED]
 22901
 ADDRESS [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/11	TELECOMM BASEHSIA	.00		
07/12	CLUB LNG 46831441	.00		
07/12	ROOM 1441, 1	125.00		
07/12	ROOM TAX 1441, 1	10.00		
07/12	CITY TAX 1441, 1	3.75		
07/12	CNTY TAX 1441, 1	6.88		
07/13	CLUB LNG 46901441	.00		
07/13	ROOM 1441, 1	125.00		
07/13	ROOM TAX 1441, 1	10.00		
07/13	CITY TAX 1441, 1	3.75		
07/13	CNTY TAX 1441, 1	6.88		
07/14	[REDACTED]		291.26	
				.00

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 _____

Fwd: Receipt from Farouk Kamel

[REDACTED]

Sat 7/16/2016 12:31 PM

To [REDACTED]

Cab Receipt regarding most recent visit to Cleveland.

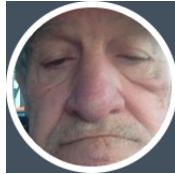
From: "Farouk Kamel via Square" <receipts@messaging.squareup.com>

To: "tim longo" [REDACTED]

Sent: Thursday, July 14, 2016 12:30:16 PM

Subject: Receipt from Farouk Kamel

Reply to this email to leave feedback for Farouk Kamel



Farouk Kamel



How was your experience?



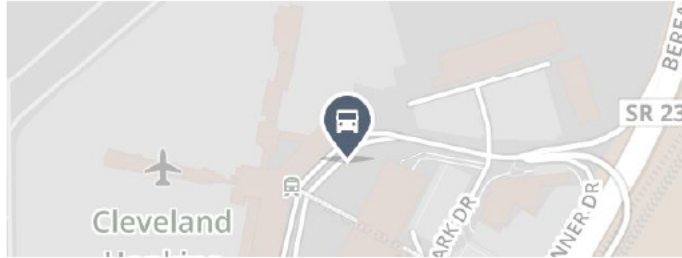
\$44.38

Custom Amount	\$35.50
---------------	---------

Subtotal	\$35.50
----------	---------

Tip \$8.88

Total \$44.38



7/14/2016, 12:05 PM

#jw0t

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Fwd: Receipt from Carol Pop

[REDACTED]

Sat 7/16/2016 12:33 PM

TIM LONGO RECEIPTS

To: [REDACTED]

Cab receipt from Airport to Hotel

From: "Carol Pop via Square" <receipts@messaging.squareup.com>
To: "tim longo" [REDACTED]
Sent: Tuesday, July 12, 2016 10:09:23 AM
Subject: Receipt from Carol Pop

Reply to this email to leave feedback for Carol Pop



Carol Pop



How was your experience?



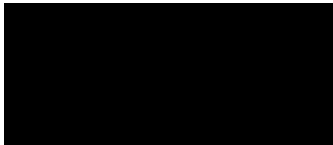
\$43.20

Custom Amount	\$36.00
---------------	---------

Subtotal	\$36.00
----------	---------

Tip \$7.20

Total \$43.20



7/12/2016, 10:09 AM

#IUB8

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Charles H Ramsey & Associates

[Redacted]

DATE

7/31/16

INVOICE #

6

CUSTOMER ID

[Redacted]

BILL TO

Matthew Barge
Vice President & Deputy Director

SHIP TO

Charles H. Ramsey

[Redacted]

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for July 2016

Conference Calls

6hrs

Review CPD Directives

10hrs

Total July 2016 16hours

All Hours Pro Bono

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

[Redacted]

Cleveland Monitoring Reimbursement
2016 07 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 08/04, 2016

2016 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
07/05/16	Meeting with NAACP representatives re: Consent Decree provisions	1.0
07/12/16	Phone conference with clergy members re: forming of study groups	.5
07/14/16	Review Consent Decree materials re: daily safety reports form CDP	.7
07/15/16	Review Consent Decree Mid-Year Report and discuss with community members	1.0
07/20/16	Meeting with clergy representatives re: Consent Decree	1.0
07/22/16	E-mails , phone calls, planning re: Consent Decree matters	1.5
07/26/16	Phone conference and meeting with community members re: Consent Decree	1.0
07/28/16	Attended Community Police Commission meeting	2.0
07/29/16	Review daily safety reports form CDP	.5

Total hours Worked: 9.2

Total Billed Hours: 0

Rate: \$250 Per hour

Total Billed: 0

Pro Bono Hours:

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

Charles R. See,
Director of Community Engagement
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge
PARC – CLE Monitor

FROM: Sean M. Smoot

DATE: August 5, 2016

JULY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
7/1-7/31/16	Misc. Pro Bono emails, calls, research, est.	10
	Total Hours Worked (non-travel)	10
	Total Billed Hours	0
	Rate: \$250/hour	
	<i>TOTAL BILLED</i>	\$0

REIMBURSABLE EXPENSES

Date	Expense	Amount
	NONE	
<i>TOTAL</i>	<i>SUBMITTED FOR REIMBURSEMENT</i>	<i>\$0</i>
<i>TOTAL</i>	<i>HOURS WORKED + EXPENSES</i>	<i>\$0</i>