

*By email*

July 14, 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— June 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 June 2016 totals \$89,967.38. The bill accounts for -- hours of time worked on the Cleveland monitoring project from June 1, 2016 through June 30, 2016. Of this time, 199.05 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 38% percent of its time for June 2016 as *pro bono* time saved the City \$49,762.50. From the Team's appointment on October 1, 2015 through June 30, 2016, over 46% percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$586,640.00. 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

|                       |                    |
|-----------------------|--------------------|
|                       | <b>June 2016</b>   |
| <b>Billable Hours</b> | <b>\$78,740.00</b> |
| <b>Overhead</b>       | <b>\$11,227.38</b> |
| <b>TOTAL</b>          | <b>\$89,967.38</b> |

### 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           | 48.0               | 22.0                | 26.0                        | \$5,500.00          | \$1,104.48      |
| Matthew Barge            | 123.2              | 54.0                | 69.2                        | \$13,500.00         | \$2,564.23      |
| Joe Brann                | 9.4                | 6.3                 | 3.1                         | \$1,890.00          | \$0.00          |
| Brian Center             | 0.0                | 0.0                 | 0.0                         | \$0.00              | \$0.00          |
| Christine Cole           | 50.25              | 44.00               | 6.25                        | \$11,000.00         | \$1,831.47      |
| Randy Dupont             | 28.2               | 0.0                 | 28.2                        | \$0.00              | \$0.00          |
| Kelli Evans              | 5.6                | 4.3                 | 1.3                         | \$1,075.00          | \$0.00          |
| Maggie Goodrich          | 0.0                | 0.0                 | 0.0                         | \$0.00              | \$0.00          |
| Ayesha Hardaway          | 49.0               | 39.0                | 10.0                        | \$9,750.00          | \$80.25         |
| Tim Longo                | 50.0               | 30.0                | 20.0                        | \$7,500.00          | \$2,596.85      |
| Policing Project NYU Law | 11.5               | 5.0                 | 6.5<br>(+70.2 Extern hours) | \$1,250.00          | \$0.00          |
| Charles Ramsey           | 56.0               | 56.0                | 0.0                         | \$14,000.00         | \$1,932.98      |
| Victor Ruiz              | 7.25               | 6.25                | 1.0                         | \$1,562.50          | \$16.00         |
| Scott Sargent            | 2.0                | 0.0                 | 2.0                         | \$0.00              | \$0.00          |
| Ellen Scrivner           | 7.0                | 0.0                 | 7.0                         | \$0.00              | \$0.00          |
| Charles See              | 25.4               | 17.4                | 8.0                         | \$4,350.00          | \$0.00          |

|              |               |              |               |                    |                    |
|--------------|---------------|--------------|---------------|--------------------|--------------------|
| Sean Smoot   | 27.5          | 20.0         | 7.5           | \$5,000.00         | \$1,091.12         |
| Tim Tramble  | 12.45         | 9.45         | 3.0           | \$2,362.50         | \$10.00            |
| <b>TOTAL</b> | <b>512.75</b> | <b>313.7</b> | <b>199.05</b> | <b>\$78,740.00</b> | <b>\$11,227.38</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.

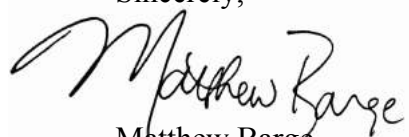
The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, 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.) 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

MATTHEW BARGE

JUNE 2016 INVOICE

BILLABLE HOURS

| <b>Date</b> | <b>Activity</b>  | <b>Hours</b> |
|-------------|--|--------------|
| 06-01-16    | Meet with stakeholders re: various monitoring issues. Communicate via email re: various monitoring issues. Draft and review documents. | 9.7          |
| 06-02-16    | Meet with stakeholders re: various monitoring issues. Communicate via email re: various monitoring issues. Draft and review documents. | 7.7          |
| 06-03-16    | Meet with stakeholders re: various monitoring issues. Communicate via email re: various monitoring issues. Draft and review documents. | 4.5          |
| 06-04-16    | Communicate via email re: various monitoring issues.   | 0.1          |
| 06-05-16    | Communicate via email re: various monitoring issues. Draft and review documents.   | 2.1          |
| 06-06-16    | Communicate via email re: various monitoring issues. Draft and review documents.   | 7.4          |
| 06-07-16    | Communicate via email re: various monitoring issues. Draft and review documents.   | 9.8          |
| 06-08-16    | Communicate via email and telephone re: various monitoring issues. Draft and review documents.   | 4.8          |
| 06-09-16    | Communicate via email and telephone re: various monitoring issues. Draft and review documents.   | 3.0          |
| 06-10-16    | Communicate via email and telephone re: various monitoring issues. Draft and review documents.   | 2.7          |
| 06-11-16    | Communicate via email re: various monitoring issues. Draft and review documents.   | 2.2          |
| 06-12-16    | Communicate via email re: various monitoring issues.   | 0.5          |
| 06-13-16    | Communicate via email and telephone re: various monitoring issues. Draft and review documents.   | 7.0          |
| 06-14-16    | Meet with stakeholders re: various monitoring issues. Communicate via email re: various monitoring issues. Draft and review documents. | 8.2          |
| 06-15-16    | Meet with stakeholders re: various monitoring issues. Communicate via email re: various monitoring issues. Draft and review documents. | 8.3          |
| 06-15-16    | Meet with stakeholders re: various monitoring issues. Communicate via email re: various monitoring issues. Draft and review documents. | 4.0          |
| 06-17-16    | Communicate via email and telephone re: various  | 5.3          |

|          |  |                    |
|----------|--|--------------------|
|          | monitoring issues. Draft and review documents.   |                    |
| 06-19-16 | Communicate via email re: various monitoring issues.   | 2.1                |
| 06-20-16 | Communicate via email and telephone re: various monitoring issues. Draft and review documents. | 10.5               |
| 06-21-16 | Communicate via email re: various monitoring issues. Draft and review documents.               | 6.2                |
| 06-22-16 | Communicate via email re: various monitoring issues. Draft and review documents.               | 6.5                |
| 06-23-16 | Communicate via email and telephone re: various monitoring issues. Draft and review documents. | 6.1                |
| 06-24-16 | Communicate via email and telephone re: various monitoring issues. Draft and review documents. | 2.4                |
| 06-27-16 | Communicate via email re: various monitoring issues.   | 0.2                |
| 06-28-16 | Communicate via telephone re: various monitoring issues.                                       | 1.0                |
| 06-29-16 | Communicate via email and telephone re: various monitoring issues. Draft and review documents. | 0.8                |
| 06-30-16 | Communicate via email re: various monitoring issues.   | 0.1                |
|          | Total Hours Worked   | 123.2              |
|          | Total Billed Hours   | 54.0               |
|          | Rate: \$250/hour   |                    |
|          | <b>TOTAL BILLED</b>  | <b>\$13,500.00</b> |
|          | <i>Pro Bono</i> Hours  | 69.2               |

#### REIMBURSABLE EXPENSES

| <b>Date</b> | <b>Expense</b>                           | <b>Amount</b> |
|-------------|--|---------------|
| 31-May      | Dial7 (Residence to LGA)                 | \$ 48.80      |
| 31-May      | United Airlines (LGA to CLE)             | \$178.10      |
| 01-Jun      | Uber                                     | \$ 16.57      |
| 03-Jun      | Taxi                                     | \$ 53.81      |
| 03-Jun      | Westin                                   | \$436.89      |
| 03-Jun      | United Airlines (CLE to LGA)             | \$132.10      |
| 07-Jun      | United Airlines (LGA to CLE, CLE to LGA) | \$264.20      |
| 07-Jun      | Dial7 (LGA to Residence)                 | \$ 48.80      |
| 07-Jun      | Taxi (CLE to Downtown)                   | \$ 43.20      |
| 08-Jun      | Taxi (Downtown to CLE)                   | \$ 44.40      |
| 08-Jun      | Taxi (LGA to Residence)                  | \$ 58.59      |
| 08-Jun      | Marriott Hotel (6/7 – 6/8)               | \$145.63      |
| 13-Jun      | United Airlines (6/13)                   | \$178.10      |
| 13-Jun      | Dial7 (Residence to LGA)                 | \$ 55.00      |
| 13-Jun      | Taxi (CLE to Downtown)                   | \$ 43.20      |

|        |   |                   |
|--------|---|-------------------|
| 15-Jun | Westin (6/13 – 6/15)                              | \$291.26          |
| 16-Jun | Uber (Downtown to CLE)                            | \$ 14.55          |
| 16-Jun | Aloft (6/15 – 6/16)                               | \$220.19          |
| 16-Jun | American Airlines (CLE to JFK)                    | \$134.10          |
| 16-Jun | Taxi (PHL to PHL 30th St. Station)                | \$ 34.74          |
| 16-Jun | Amtrak (PHL 30th St. Station to NYC Penn Station) | \$122.00          |
|        | <b>TOTAL</b>                                      | <b>\$2,564.23</b> |

Notes:

\* This reflects a change fee charge necessary to accommodate last-minute availability changes.

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.

Mr. Barge will provide reimbursable expenses incurred on 5/30 and 5/31 with the June bill, as some travel to and from Cleveland began on 5/30 and continued through 6/3.

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

Processed: Tue, May 31, 2016  
Issued: Thu, July 14, 2016

## Service Receipt

| RIDE DETAILS      |                             | DESCRIPTION     | AMOUNT         |
|-------------------|-----------------------------|-----------------|----------------|
| Confirmation #    | <b>1681154042</b>           | Fare            | \$34.00        |
| Name of Passenger | Barge, Matthew              | Stops           | \$0.00         |
| Travel Date       | Tuesday, May 31, 2016       | Waiting Time    | \$0.00         |
| Travel Time       | 4:30 AM                     | Tolls           | \$8.00         |
| Pickup Address    | ██████████<br>Manhattan, NY | Gratuity        | \$6.80         |
| Destination       | LGA Airport                 | Miscellaneous   | \$0.00         |
|                   |                             | <b>Total</b>    | <b>\$48.80</b> |
|                   |                             | Payment Method: | Credit Card    |

**Thank you for riding with us!**

**Subject:** E-Ticket Confirmation-NZEOIP 16JUN

**Date:** Saturday, May 28, 2016 at 10:13:12 AM Eastern Daylight Time

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

**To:** Matthew Barge



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: May 28, 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.

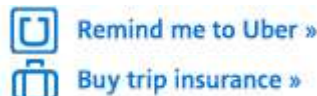
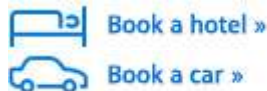
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information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



Earn 30,000 bonus miles, plus waive your checked bag fee  
[Learn more »](#)






Record  
Locator


**NZEOIP**



## Itinerary

| Carrier  | Flight # | Departing                         | Arriving                    | Fare Code |
|--|----------|-----------------------------------|-----------------------------|-----------|
| <br>American Airlines | 4432     | CLEVELAND<br>THU 16JUN<br>1:20 PM | NEW YORK JFK<br><br>2:59 PM | O         |
| OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE  |          |                                   |                             |           |
| Matthew Barge  | Seat 4D  | Economy                           |                             |           |

## Receipt

| Passenger   | Ticket #      | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|---|---------------|----------|--------------------------------|--------------|
|  Matthew Barge | 0012374927664 | 111.63   | 22.47                          | 134.10       |

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CLEJFK-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLEJFK-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEJFK-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. 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](http://www.aa.com/refunds).



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 aircraft. 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/airportexpect](http://www.aa.com/airportexpect)

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 ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs of the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not 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 and 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. Rights of 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 right 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 each 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](#).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 5466152519562809125787500

# AMTRAK PURCHASE RECEIPT

**B** Ticket Coupon **01 of 01**

**C**  **AMTRAK PURCHASE RECEIPT**

X

16 Jun 16 07 14 PM

Riders

**PHL**  
800 - USA - RAIL  
RES# **C900BE-160616**  
TKT# **1683777092091**

WASHINGTON, DC

Name of Passenger  
**BARGE / MATTHEW**

Carrier

Train

To  
**2124 PHL-NYP 16 Jun 16 \$ 122.00**

Date of Issue

Place of Issue

Res. #

Endorsement/Restrictions

Not Valid Before/After

Accom

Space/Car

**PLEASE REFER TO YOUR TICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION**

Form of Payment **VI 0929 \$122.00**

**MERCH ID**

Fare Plan **AUTH CODE**

Tkt. Ptr.

**03777**

Pricing **041419**

**NOT VALID FOR TRAVEL**

**TRANS ID**

**REFUND/EXCHANGE PENALTIES MAY APPLY.**  
**OTHER TERMS AND CONDITIONS APPLY.**

Total **\$122.00**

NRPT 96

**SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.**  
STOCK CONTROL NO. TKT NO. - DO NOT MARK OR STAMP IN THIS BLOCK

PASSENGER RECEIPT

Reservation #

Riders

**AMTRAK**

Baggage

Name of Passenger

WASHINGTON, DC

From

To

Carrier

Train

Date

Accom

Space/Car

Form of Payment

Rail Fare

Accom Charge

Fare Plans

Total

Date of Issue

PASSENGER RECEIPT

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square  
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



Room Name Rate Depart Time  
1806 BARGE/MATTHEW 125.00 DUPLICATE 11:46  
Type NDOB Arrive 06/07/16

Room Clerk Address Payment MR#:  
100016623

| DATE  | REFERENCE         | CHARGES | CRED TS | BALANCE DUE |
|-------|-------------------|---------|---------|-------------|
| 06/07 | TELECOMM BASEHSIA | .00     |         |             |
| 06/07 | TELECOMM FREEHSIA | .00     |         |             |
| 06/07 | PREMHSIA PREMHSIA | .00     |         |             |
| 06/07 | ROOM-TR 1806, 1   | 125.00  |         |             |
| 06/07 | SALESTAX 1806, 1  | 10.00   |         |             |
| 06/07 | CTY TAX 1806, 1   | 6.88    |         |             |
| 06/07 | CITY TAX 1806, 1  | 3.75    |         |             |
| 06/08 |                   |         | 145.63  |             |
|       |                   |         |         | .00         |

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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to [marriott.com](http://marriott.com)



Matthew Barge [REDACTED]

### Dial7 Trip Receipt - No Reply

1 message

tripreceipt@dial7.com <tripreceipt@dial7.com>

Tue, Jun 7, 2016 at 4:52 AM

To: [REDACTED]




---

|                 |                   |
|-----------------|-------------------|
| Confirmation #: | 1681169215        |
| Account #:      | 1                 |
| Account Name:   | \$                |
| Passenger Name: | MATHEW BARGE      |
| Car #:          | 4193              |
| Date/Time:      | Jun 7 2016 4:30AM |
| Payment Type:   | Credit Card       |

PICKUP:  
[REDACTED] MANHATTAN NY

DROP OFF:  
LGA

---

|                 |       |
|-----------------|-------|
| BASE FARE (\$): | 34.00 |
| Tolls (\$):     | 8.00  |
| Tips (\$):      | 6.80  |

**Total Price (\$): 48.80**

---

SIGNATURE:  
[REDACTED]

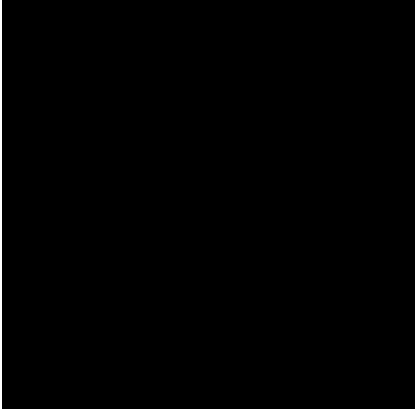
I AGREE TO ALL ABOVE CHARGES

---

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

Go Paperless - Go Green

---





Matthew Barge [REDACTED]

### Dial7 Trip Receipt - No Reply

1 message

tripreceipt@dial7.com <tripreceipt@dial7.com>

Mon, Jun 13, 2016 at 6:24 PM

To: [REDACTED]



Confirmation #: 1681182261  
 Account #: WEBCLIENT  
 Account Name: WEBCLIENT  
 Passenger Name: Matthew Barge  
 Car #: 3779  
 Date/Time: Jun 13 2016 6:00PM  
 Payment Type: Credit Card

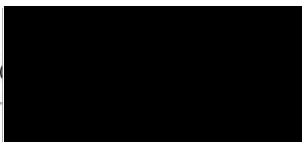
PICKUP: [REDACTED] Manhattan NY

DROP OFF:  
LGA

BASE FARE (\$): 39.00  
 Tolls (\$): 8.00  
 Tips (\$): 8.00

**Total Price (\$): 55.00**

SIGNATURE:



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

---





CITY CAB CO.  
215 492-6500

CREDIT RECEIPT

DRIVER: 00111703  
CAB #: P0187  
06/16/16 19:03-19:08  
RATE #: 2  
AIRPORT RATE  
Miles R2: 3.87  
TRIP #: 17200  
FARE : \$28.50  
FUEL SUR: \$0.45  
TIPS : \$5.79  
Total : \$34.74

[REDACTED]  
AUTHOR.: 16163P  
MID: 00720000050198  
ENTRY METHOD:  
CONTACT CHIP  
AID: A0000000041010  
APPL. NAME:

[REDACTED] 0035  
ATC:  
AC:  
141908818EBF12F9  
REC/INU#: 17200  
TID: 325417120

DESCRIPTION:

SIGNATURE:

BARGE/MATTHEW

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
INDICATED AND AGREES TO  
PERFORM THE OBLIGATIONS  
NOTED IN CARDHOLDER'S  
AGREEMENT WITH ISSUER

PPA Complaints  
215 683-9440

Ace Taxi  
Cab #249  
1798 E 55th  
Cleveland, OH  
(216) 361-4700

Date  
06/13/16  
Time  
23:21:50  
Distance  
0.00mi

FARE.....  
.\$ 36.00  
EXTRAS.....  
.\$ 0.00  
TIP.....  
.\$ 7.20  
TOTAL.....  
.\$ 43.20

MATTHEW BARGE  
Expires 05/19



MID 445100500997  
Authorization  
ch\_18M87jGQ3LaAMHFpyXKdl

MXb

Signature:

Ace Taxi  
Cab #210  
1798 E 55th  
Cleveland, OH  
(216) 361-4700

Date  
06/07/16  
Time  
08:10:34  
Distance  
0.00mi

FARE.....  
.\$ 36.00  
EXTRAS.....  
.\$ 0.00  
TIP.....  
.\$ 7.20  
TOTAL.....  
.\$ 43.20

MATTHEW BARGE  
Expires 05/19



MID 445100500997  
Authorization  
ch\_18Jj2RGQ3LaAMHFpFpU21

Bex

Signature:

ORIGIN

MILEAGE 46.75

DATE 08 12 16

START TIME 08:12:16

STOP TIME 08:12:16

TIME 08:12:16

TIME 08:12:16

TIME 08:12:16

TIME 08:12:16

STSRCH:\$ 0.30

IMSRCH:\$ 0.30

TIP: \$ 9.75

TOTAL: \$ 58.59



AUTH:20592P

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

3/16 10:29:16:25  
 1101  
 CITY RATE  
 \$5.94  
 \$0.30  
 \$0.30  
 \$8.97  
 TOTAL \$58.59  
 NUMBER 2992  
 945479  
 nature:

Aloft Cleveland Downtown  
 1111 W. 10th Street  
 Cleveland, OH 44113  
 United States  
 Tel: 216-400-6469 Fax: 216-664-0677



Matthew Barge  
 [Redacted]  
 New York, NY 10001  
 United States

Page Number : 1 Invoice Nbr : 178960  
 Guest Number : 156311  
 Folio ID : A  
 Arrive Date : 15-JUN-16 18:27  
 Depart Date : 16-JUN-16 10:24  
 No. Of Guest : 1  
 Room Number : 507  
 Club Account :

Information Invoice

| Date            | Reference | Description    | Charges (USD)      | Credits (USD)  |
|-----------------|-----------|----------------|--------------------|----------------|
| Aloft Cleveland | 16-JUN-16 | 10:24 NAZIWIL  |                    |                |
| 15-JUN-16       | DEPOSIT   | Deposit-VI-929 | 189.00             |                |
| 15-JUN-16       | RT507     | Room Charge    | 15.12              |                |
| 15-JUN-16       | RT507     | Sales Tax      | 16.07              |                |
| 15-JUN-16       | RT507     | Occupancy Tax  |                    |                |
|                 |           |                | <b>** Total</b>    | <b>-220.19</b> |
|                 |           |                | <b>*** Balance</b> | <b>0.00</b>    |

Approve EMV Receipt for [Redacted] Signature Captured  
 TC:724D5A12B82E94EF TVR:0000008000 AID:A0000000041010  
 [Redacted]

As a Starwood Preferred Guest, you could have earned 378 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.aloft-hotels.com/reviews](http://www.aloft-hotels.com/reviews)

Thank you for choosing to stay with us! We ' d love to have you back, let us know how to keep you coming!

**Subject:** Receipt from Andrew Hango

**Date:** Wednesday, June 8, 2016 at 4:39:46 AM Eastern Daylight Time

**From:** Andrew Hango via Square

**To:** [REDACTED]

Reply to this email to leave feedback for Andrew Hango



Andrew Hango

How was your experience?



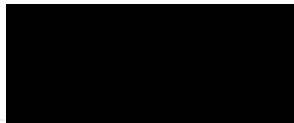
**\$44.40**

-----  
Custom Amount \$37.00

-----  
Subtotal \$37.00

Tip \$7.40

-----  
Total \$44.40





**Andrew Hango**

Last Location

216-394-4897



6/8/2016, 4:39 AM

#hfTI

© 2016 Square, Inc. All rights reserved.  
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

Map data © [OpenStreetMap](#) contributors

[Not your receipt?](#)

[Manage preferences](#) for digital receipts



The Westin Cleveland Downtown  
 777 St. Clair Avenue, NE  
 Cleveland, OH 44114  
 United States  
 Tel: (216) 771-7700



Matthew Barge  
 Police Assessment Resource Cen  
 [REDACTED]  
 New York, NY 10001-6623  
 United States

Page Number : 1 Invoice Nbr : 265939  
 Guest Number : 215099  
 Folio ID : A  
 Arrive Date : 31-MAY-16 08:20  
 Depart Date : 03-JUN-16 08:31  
 No. Of Guest : 1  
 Room Number : 1817  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland 03-JUN-16 08:40 DESIMOR

| Date      | Reference  | Description                          | Charges (USD) | Credits (USD) |
|-----------|------------|--------------------------------------|---------------|---------------|
| 31-MAY-16 | RT1817     | Room Charge                          | 125.00        |               |
| 31-MAY-16 | RT1817     | State Sales Tax                      | 10.00         |               |
| 31-MAY-16 | RT1817     | City Tax                             | 3.75          |               |
| 31-MAY-16 | RT1817     | County Tax                           | 6.88          |               |
| 01-JUN-16 | RT1817     | Room Charge                          | 125.00        |               |
| 01-JUN-16 | RT1817     | State Sales Tax                      | 10.00         |               |
| 01-JUN-16 | RT1817     | City Tax                             | 3.75          |               |
| 01-JUN-16 | RT1817     | County Tax                           | 6.88          |               |
| 02-JUN-16 | RT1817     | Room Charge                          | 125.00        |               |
| 02-JUN-16 | RT1817     | State Sales Tax                      | 10.00         |               |
| 02-JUN-16 | RT1817     | City Tax                             | 3.75          |               |
| 02-JUN-16 | RT1817     | County Tax                           | 6.88          |               |
| 03-JUN-16 | [REDACTED] | [REDACTED]                           |               | -436.89       |
|           |            | ***For Authorization Purpose Only*** |               |               |
|           |            | xx [REDACTED]                        |               |               |
|           |            | Date Code Authorized                 | DCC           |               |
|           |            | 31-MAY-16 70073P 487.5               |               |               |
|           |            | ** Total                             | 436.89        | -436.89       |

Continued on the next page

The Westin Cleveland Downtown  
777 St. Clair Avenue, NE  
Cleveland, OH 44114  
United States  
Tel: (216) 771-7700



Matthew Barge  
Police Assessment Resource Cen  
[REDACTED]  
New York, NY 10001-6623  
United States

|              |   |            |             |   |        |
|--------------|---|------------|-------------|---|--------|
| Page Number  | : | 2          | Invoice Nbr | : | 265939 |
| Guest Number | : | 215099     |             |   |        |
| Folio ID     | : | A          |             |   |        |
| Arrive Date  | : | 31-MAY-16  | 08:20       |   |        |
| Depart Date  | : | 03-JUN-16  | 08:31       |   |        |
| No. Of Guest | : | 1          |             |   |        |
| Room Number  | : | 1817       |             |   |        |
| Club Account | : | [REDACTED] |             |   |        |

\*\*\* Balance 0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_





Matthew

### YOUR TRIP

6:51 PM on June 1 2016

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

Your profile **33%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

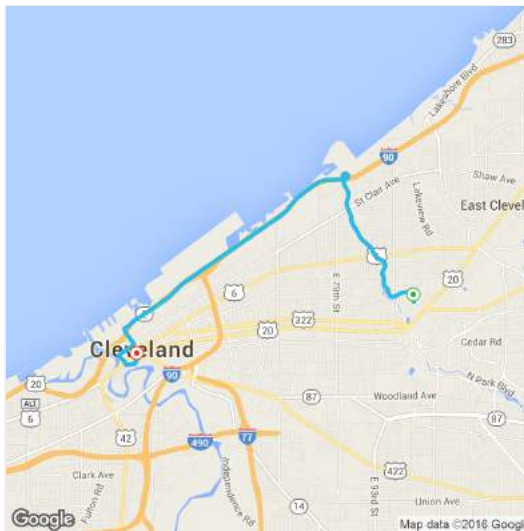
Profile

Payment

Free Rides **NEW!**

Log Out

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



- 6:51 PM  
11075 East Blvd, Cleveland, OH 44106, USA
- 7:17 PM  
801 W Superior Ave, Cleveland, OH 44113, USA

|              |             |                 |
|--------------|-------------|-----------------|
| CAR          | MILES       | TRIP TIME       |
| <b>UBERX</b> | <b>8.45</b> | <b>00:19:59</b> |

### FARE BREAKDOWN

|                    |                |
|--------------------|----------------|
| Base Fare          | 1.00           |
| Distance           | 6.51           |
| Time               | 2.40           |
| <b>Normal Fare</b> | <b>\$9.91</b>  |
| Surge x1.5         | 4.96           |
| <b>Subtotal</b>    | <b>\$14.87</b> |
| Booking Fee (?)    | 1.70           |
| <b>CHARGED</b>     | <b>\$16.57</b> |

### EXPENSE INFO

None



You rode with Patricia **RATE YOUR RIDE** ★★★★★

# DRIVERS



[ABOUT US](#) [HELP CENTER](#) [CAREERS](#) [BLOG](#)

ENGLISH 



Matthew

### YOUR TRIP

3:51 PM on June 16 2016

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

Your profile **33%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

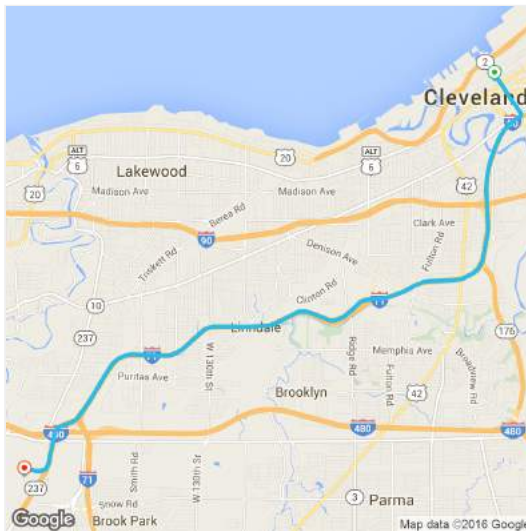
Profile

Payment

Free Rides **NEW!**

Log Out

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



- 3:51 PM  
777 St Clair Ave NE, Cleveland, OH 44114, USA
- 4:15 PM  
5300 Riverside Dr, Cleveland, OH 44135, USA

| CAR          | MILES        | TRIP TIME       |
|--------------|--------------|-----------------|
| <b>UBERX</b> | <b>12.43</b> | <b>00:19:00</b> |

### FARE BREAKDOWN

|                 |                |
|-----------------|----------------|
| Base Fare       | 1.00           |
| Distance        | 9.57           |
| Time            | 2.28           |
| <b>Subtotal</b> | <b>\$12.85</b> |
| Booking Fee (?) | 1.70           |
| <b>CHARGED</b>  | <b>\$14.55</b> |

### EXPENSE INFO

None



You rode with Steven **RATE YOUR RIDE** ★★★★★



ENGLISH 

**Subject:** eTicket Itinerary and Receipt for Confirmation CC6Y7M  
**Date:** Sunday, May 8, 2016 at 9:10:02 AM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation CC6Y7M



**Confirmation:**  
**CC6Y7M**  
[Check-In >](#)

Issue Date: May 08, 2016

| Traveler  | eTicket Number | Frequent Flyer                                   | Seats  |
|---|----------------|--|--|
| BARGE/MATTHEW   | 0162491667070  | [REDACTED]                                       | ---/---  |
| FLIGHT INFORMATION  |                |  |  |
| Day, Date   | Flight Class   | Departure City and Time                          | Arrival City and Time                            |
| Tue, 07JUN16  | UA3652 S       | NEW YORK, NY<br>(LGA - LAGUARDIA) <b>5:59 AM</b> | CLEVELAND, OH<br>(CLE) <b>7:51 AM</b>            |
| Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS. |                |  |  |
| Wed, 08JUN16  | UA3770 S       | CLEVELAND, OH<br>(CLE) <b>1:30 PM</b>            | NEW YORK, NY<br>(LGA - LAGUARDIA) <b>3:11 PM</b> |
| Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS. |                |  |  |
| Aircraft  | Meal           |  |  |
| ERJ 170   |                |  |  |
|   |                | ERJ-145  |  |

### FARE INFORMATION

|                                 |                |                         |
|---------------------------------|----------------|-------------------------|
| <b>Fare Breakdown</b>           |                | <b>Form of Payment:</b> |
| Airfare:                        | 219.54U        | MISC DOCUMENT           |
|                                 | S              |                         |
|                                 | D              |                         |
| U.S. Transportation Tax:        | 16.46          |                         |
| U.S. Flight Segment Tax:        | 8.00           |                         |
| September 11th Security Fee:    | 11.20          |                         |
| U.S. Passenger Facility Charge: | 9.00           |                         |
| Per Person Total:               | 264.20U        |                         |
|                                 | S              |                         |
|                                 | D              |                         |
| <b>eTicket Total:</b>           | <b>264.20U</b> |                         |
|                                 | S              |                         |
|                                 | D              |                         |

The airfare you paid on this itinerary totals: 219.54 USD

**The taxes, fees, and surcharges paid total: 44.66 USD**

Fare Rules:

- Additional charges may apply for changes in addition to any fare rules listed.
- NONREF/OVALUAFTDPT/CHGFEE
- Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Sun., May. 8, 2016/[REDACTED] was charged 200 USD for the [REDACTED]  
 200.00 USD for: Change Fee

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

| Origin and destination for checked baggage                     | 1 <sup>st</sup> bag | 2 <sup>nd</sup> bag | Max wt / dim per piece              |
|--|---------------------|---------------------|-------------------------------------|
| 6/7/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE) | 25.00<br>USD        | 35.00<br>USD        | 50.0lbs (23.0kg) - 62.0in (157.0cm) |
| 6/8/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia) | 25.00<br>USD        | 35.00<br>USD        | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

**MileagePlus Accrual Details**

| BARGE/MATTHEW                         |        |  |             |     |     |     |
|---------------------------------------|--------|--|-------------|-----|-----|-----|
| Date                                  | Flight | From/To  | Award Miles | PQM | PQS | PQD |
| 6/7/2016                              | 3652   | New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE) |             |     |     |     |
| 6/8/2016                              | 3770   | Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia) |             |     |     |     |
| Matthew's MileagePlus Accrual totals: |        |  |             |     |     |     |

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

**Additional Baggage Information**

**The above 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.**

**Carry-on baggage information**

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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](http://united.com).

**General Baggage Information**

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](http://united.com/baggage).

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)  
[FAA website Pack Safe page](#)  
[TSA website Prohibited Items page](#)

### Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](#) to find out more. You've earned it.

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and

baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**  
[united.com](http://united.com)

[Legal Notices](#). [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

**Please do not reply to this message using the " reply " address.**  
For assistance, please contact United Airlines via telephone or via e-mail.2016



**Subject:** eTicket Itinerary and Receipt for Confirmation A06L2V  
**Date:** Tuesday, June 7, 2016 at 6:02:03 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation A06L2V



A STAR ALLIANCE MEMBER

**Confirmation:**  
**A06L2V**

Issue Date: June 07, 2016

|                                  |  |                                     |  |  |                 |             |
|----------------------------------|--|-------------------------------------|--|--|-----------------|-------------|
| <b>Traveler</b><br>BARGE/MATTHEW | <b>eTicket Number</b><br>0162495574456 | <b>Frequent Flyer</b><br>[REDACTED] | <b>Seats</b><br>---                              |  |                 |             |
| <b>FLIGHT INFORMATION</b>        |  |                                     |  |  |                 |             |
| <b>Day, Date</b>                 | <b>Flight</b>                          | <b>Class</b>                        | <b>Departure City and Time</b>                   | <b>Arrival City and Time</b>           | <b>Aircraft</b> | <b>Meal</b> |
| Mon, 13JUN16                     | UA4247                                 | V                                   | NEW YORK, NY<br>(LGA - LAGUARDIA) <b>8:30 PM</b> | CLEVELAND, OH<br>(CLE) <b>10:15 PM</b> | ERJ-145         |             |

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

### FARE INFORMATION

|                                 |                |                         |
|---------------------------------|----------------|-------------------------|
| <b>Fare Breakdown</b>           |                | <b>Form of Payment:</b> |
| Airfare:                        | 152.56U        | [REDACTED]              |
|                                 | S              |                         |
|                                 | D              |                         |
| U.S. Transportation Tax:        | 11.44          |                         |
| U.S. Flight Segment Tax:        | 4.00           |                         |
| September 11th Security Fee:    | 5.60           |                         |
| U.S. Passenger Facility Charge: | 4.50           |                         |
| Per Person Total:               | 178.10U        |                         |
|                                 | S              |                         |
|                                 | D              |                         |
| <b>eTicket Total:</b>           | <b>178.10U</b> |                         |
|                                 | S              |                         |
|                                 | D              |                         |

The airfare you paid on this itinerary totals: 152.56 USD

**The taxes, fees, and surcharges paid total: 25.54 USD**

#### Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Add Collect:** An additional amount for the difference in fare was charged to [REDACTED] on Tuesday, June 07, 2016. \$44.00 USD per ticket for an additional total of \$44.00 USD was collected.

**Additional Charges:** Tue., Jun. 7, 2016/[REDACTED] was charged 200 USD for the [REDACTED] 200.00 USD for: Change Fee

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

| Origin and destination for checked baggage                      | 1 <sup>st</sup> bag | 2 <sup>nd</sup> bag | Max wt / dim per piece                 |
|---|---------------------|---------------------|--|
| 6/13/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE) | 25.00<br>USD        | 35.00<br>USD        | 50.0lbs (23.0kg) - 62.0in<br>(157.0cm) |

**MileagePlus Accrual Details**

| BARGE/MATTHEW                         |        |  |             |     |     |     |
|---------------------------------------|--------|--|-------------|-----|-----|-----|
| Date                                  | Flight | From/To  | Award Miles | PQM | PQS | PQD |
| 6/13/2016                             | 4247   | New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE) |             |     |     |     |
| Matthew's MileagePlus Accrual totals: |        |  | Award Miles | PQM | PQS | PQD |

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

**Additional Baggage Information**

**The above 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.**

**Carry-on baggage information**

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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](http://united.com).

**General Baggage Information**

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](http://united.com/baggage).

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)  
[FAA website Pack Safe page](#)  
[TSA website Prohibited Items page](#)

### Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](#) to find out more. You've earned it.

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and

baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**

[united.com](http://united.com)

[Legal Notices](#). [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

**Please do not reply to this message using the " reply " address.**

For assistance, please contact United Airlines via telephone or via e-mail.2016

**Subject:** eTicket Itinerary and Receipt for Confirmation CS901G  
**Date:** Monday, May 30, 2016 at 8:50:07 AM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation CS901G



A STAR ALLIANCE MEMBER

**Confirmation:**  
**CS901G**

Issue Date: May 30, 2016

**Traveler** BARGE/MATTHEW      **eTicket Number** 0162494419266      **Frequent Flyer**      **Seats** 15C

**FLIGHT INFORMATION**

| Day, Date    | Flight | Class | Departure City and Time                          | Arrival City and Time                 | Aircraft | Meal |
|--------------|--------|-------|--|---------------------------------------|----------|------|
| Tue, 31MAY16 | UA3652 | V     | NEW YORK, NY<br>(LGA - LAGUARDIA) <b>5:59 AM</b> | CLEVELAND, OH<br>(CLE) <b>7:51 AM</b> | ERJ 170  |      |

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

**FARE INFORMATION**

**Fare Breakdown**

|                                 |         |
|---------------------------------|---------|
| Airfare:                        | 152.56U |
|                                 | S       |
|                                 | D       |
| U.S. Transportation Tax:        | 11.44   |
| U.S. Flight Segment Tax:        | 4.00    |
| September 11th Security Fee:    | 5.60    |
| U.S. Passenger Facility Charge: | 4.50    |
| Per Person Total:               | 178.10U |
|                                 | S       |
|                                 | D       |

**Form of Payment:**



**eTicket Total:**      **178.10U**  
S  
D

The airfare you paid on this itinerary totals: 152.56 USD

**The taxes, fees, and surcharges paid total: 25.54 USD**

**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.**

### Baggage fees are per traveler

| Origin and destination for checked baggage                      | 1 <sup>st</sup> bag | 2 <sup>nd</sup> bag | Max wt / dim per piece              |
|---|---------------------|---------------------|-------------------------------------|
| 5/31/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE) | 25.00<br>USD        | 35.00<br>USD        | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

#### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

#### Additional Baggage Information

**The above 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.**

#### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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](http://united.com).

#### General Baggage Information

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](http://united.com/baggage).

#### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](http://www.staralliance.com) to find out more. You've earned it.

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time

requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**

[united.com](http://united.com)

[Legal Notices](#). [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

**Please do not reply to this message using the " reply " address.**

For assistance, please contact United Airlines via telephone or via e-mail.2016



**Subject:** eTicket Itinerary and Receipt for Confirmation G36DBR  
**Date:** Tuesday, May 3, 2016 at 1:08:00 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation G36DBR



A STAR ALLIANCE MEMBER

**Confirmation:**  
**G36DBR**

Issue Date: May 03, 2016

**Traveler** BARGE/MATTHEW      **eTicket Number** 0162491050230      **Frequent Flyer** U [REDACTED]      **Seats** ---

**FLIGHT INFORMATION**

| Day, Date    | Flight | Class | Departure City and Time               | Arrival City and Time                            | Aircraft | Meal |
|--------------|--------|-------|---------------------------------------|--|----------|------|
| Fri, 03JUN16 | UA4314 | S     | CLEVELAND, OH<br>(CLE) <b>6:11 PM</b> | NEW YORK, NY<br>(LGA - LAGUARDIA) <b>7:52 PM</b> | ERJ-145  |      |

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

**FARE INFORMATION**

|                                 |                |                         |
|---------------------------------|----------------|-------------------------|
| <b>Fare Breakdown</b>           |                | <b>Form of Payment:</b> |
| Airfare:                        | 109.77U        | MISC DOCUMENT           |
|                                 | S              |                         |
|                                 | D              |                         |
| U.S. Transportation Tax:        | 8.23           |                         |
| U.S. Flight Segment Tax:        | 4.00           |                         |
| September 11th Security Fee:    | 5.60           |                         |
| U.S. Passenger Facility Charge: | 4.50           |                         |
| Per Person Total:               | 132.10U        |                         |
|                                 | S              |                         |
|                                 | D              |                         |
| <b>eTicket Total:</b>           | <b>132.10U</b> |                         |
|                                 | S              |                         |
|                                 | D              |                         |

The airfare you paid on this itinerary totals: 109.77 USD

**The taxes, fees, and surcharges paid total: 22.33 USD**

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Tue., May. 3, 2016/[REDACTED] was charged 200 USD for the [REDACTED]  
200.00 USD for: Change Fee

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

| Origin and destination for checked baggage                     | 1 <sup>st</sup> bag | 2 <sup>nd</sup> bag | Max wt / dim per piece                 |
|--|---------------------|---------------------|--|
| 6/3/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia) | 25.00<br>USD        | 35.00<br>USD        | 50.0lbs (23.0kg) - 62.0in<br>(157.0cm) |

**MileagePlus Accrual Details**

| BARGE/MATTHEW                         |        |  |             |     |     |     |
|---------------------------------------|--------|--|-------------|-----|-----|-----|
| Date                                  | Flight | From/To  | Award Miles | PQM | PQS | PQD |
| 6/3/2016                              | 4314   | Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia) |             |     |     | 0   |
| Matthew's MileagePlus Accrual totals: |        |  |             |     |     |     |

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

**Additional Baggage Information**

**The above 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.**

**Carry-on baggage information**

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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](http://united.com).

**General Baggage Information**

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](http://united.com/baggage).

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](#) to find out more. You've earned it.

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and

baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**  
[united.com](http://united.com)

[Legal Notices](#). [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

**Please do not reply to this message using the " reply " address.**  
For assistance, please contact United Airlines via telephone or via e-mail.2016

The Westin Cleveland Downtown  
 777 St. Clair Avenue, NE  
 Cleveland, OH 44114  
 United States  
 Tel: (216) 771-7700



Matthew Barge  
 Police Assessment Resource Cen  
 [REDACTED]  
 [REDACTED]  
 New York, NY 10001  
 United States

Page Number : 1 Invoice Nbr : 269253  
 Guest Number : 227565  
 Folio ID : A  
 Arrive Date : 13-JUN-16 23:23  
 Depart Date : 15-JUN-16 15:47  
 No. Of Guest : 1  
 Room Number : 1128  
 Club Account : [REDACTED]

Tax ID :  
 The Westin Cleveland 15-JUN-16 15:50 JOSEPHC

| Date      | Reference | Description     | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------|---------------|---------------|
| 13-JUN-16 | RT1128    | Room Charge     | 125.00        |               |
| 13-JUN-16 | RT1128    | State Sales Tax | 10.00         |               |
| 13-JUN-16 | RT1128    | City Tax        | 3.75          |               |
| 13-JUN-16 | RT1128    | County Tax      | 6.88          |               |
| 14-JUN-16 | RT1128    | Room Charge     | 125.00        |               |
| 14-JUN-16 | RT1128    | State Sales Tax | 10.00         |               |
| 14-JUN-16 | RT1128    | City Tax        | 3.75          |               |
| 15-JUN-16 | RT1128    | County Tax      | 6.88          |               |
|           |           | [REDACTED]      |               | -291.26       |

\*\*\*For Authorization Purpose Only\*\*\*

| Date      | Code   | Authorized | DCC |
|-----------|--------|------------|-----|
| 13-JUN-16 | 80416P | 325        |     |
| 13-JUN-16 | 24720P | 100        |     |

\*\* Total 291.26 -291.26

Continued on the next page

The Westin Cleveland Downtown  
777 St. Clair Avenue, NE  
Cleveland, OH 44114  
United States  
Tel: (216) 771-7700



Matthew Barge  
Police Assessment Resource Cen  
[Redacted]  
[Redacted]  
United States

Page Number : 2 Invoice Nbr : 269253  
Guest Number : 227565  
Folio ID : A  
Arrive Date : 13-JUN-16 23:23  
Depart Date : 15-JUN-16 15:47  
No. Of Guest : 1  
Room Number : 1128  
Club Account : [Redacted]

\*\*\* Balance 0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: July 2, 2016

July 2016 INVOICE  
BILLABLE HOURS

| Date                    | Activity   | Hours          |
|-------------------------|--|----------------|
| 6-2-16                  | Baseline Measures Call with Christine, Sgt Stacho, and Todd Wiles and Follow-up Analysis | 5.0            |
| 6-12-16                 | Baseline Measures Analysis   | 4.0            |
| 6-15-16 through 6-16-16 | Visit to Cleveland   | 15.0           |
| 6-17-16                 | Baseline Measures Conference call with Christine and Matthew and weekly call             | 2.0            |
| 6-17-16 through 6-21-16 | Baseline Measures Analysis   | 20.0           |
| 6-21-16                 | OPS conference call  | 2.0            |
|                         | Total Hours Worked   | 48.0           |
|                         | Total Billed Hours   | 22.0           |
|                         | Rate: \$250/hour   |                |
|                         | <b>TOTAL BILLED</b>  | <b>\$5,500</b> |
|                         | <i>Pro Bono</i> Hours  | 26.0           |
|                         | <i>Travel</i> Hours  | 8.0            |

REIMBURSABLE EXPENSES

| Date    | Ref # | Expense                                | Amount            |
|---------|-------|--|-------------------|
| 5-15-16 | 1     | Airfare (NYC to Cleveland, round-trip) | \$696.20          |
| 6-15-16 | 2     | Taxi to Airport (NYC)                  | \$24.03           |
| 6-15-16 | 3     | Taxi to Hotel (Cleveland)              | \$41.00           |
| 6-16-16 | 4     | Hotel                                  | \$220.19          |
| 6-16-16 | 5     | Taxi to Airport (Cleveland)            | \$14.65           |
| 6-16-16 | 6     | Taxi from Airport (NYC)                | \$39.41           |
|         |       | <i>Transportation</i>                  | \$815.29          |
|         |       | <i>Accommodations</i>                  | \$220.19          |
|         |       | <i>Per Diem</i>                        | \$69.00           |
|         |       | <b>TOTAL EXPENSES</b>                  | <b>\$1,104.48</b> |

1



Transaction Details Prepared for  
**Modupe Robinson**  
Account Number



| DATE       | DESCRIPTION               | AMOUNT   |
|------------|---------------------------|----------|
| MAY16 2016 | DELTA AIR LINES - ATLANTA | \$696.20 |

Doing business as:

**DELTA AIR LINES DELTA.COM**

[View Details on Merchant Website](#)

ATLANTA AIRPORT

ATLANTA

GA

30344

UNITED STATES OF AMERICA (THE)

Additional Information: DELTA AIR LINES

Reference: 320161370585839863

Category: Travel - Airline

**Flight Details**

NEW YORK LA  
GUARDI



CLEVELAND,  
OHIO,US

CLEVELAND,  
OHIO,US



NEW YORK LA  
GUARDI

Ticket Number: 00623443741653

Date of Departure: 06/15

Passenger Name: ROBINSON/MODUPE

NYIKOALE Document Type: PASSENGER TICKET

Don't forget you can check your first bag for free on every Delta flight! Terms Apply



2

**Akinola, Modupe**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, June 15, 2016 6:03 AM  
**To:** [REDACTED] u  
**Cc:**  
**Subject:** Your Wednesday morning trip with Uber  
**Categories:** Red Category

JUNE 15, 2016

**\$24.03**

Thank you for being an Uber VIP!



05:43am  
116 W 111th St, New York, NY

06:02am  
Parking, Lga, East Elmhurst, NY

CAR MILES TRIP TIME  
 VIP 8.16 00:19:01

FARE BREAKDOWN

|                             |                |
|-----------------------------|----------------|
| Base Fare                   | 2.55           |
| Distance                    | 14.28          |
| Time                        | 6.66           |
| <b>Subtotal</b>             | <b>\$23.49</b> |
| Robert F Kennedy Bridge (?) | 5.54           |
| Uber Credit                 | -5.00          |

CHARGED [REDACTED] **\$24.03**

TAX SUMMARY

3

Reply to this email to leave feedback for Carol Taxi



Carol Taxi



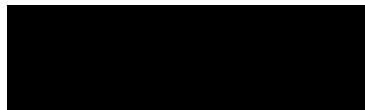
How was your experience?



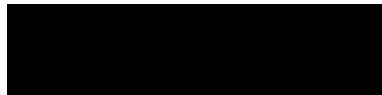
\$41.00

Custom Amount \$41.00

Total \$41.00



Carol Taxi  
216-624-7914



6/15/2016, 8:48 AM  
#Zm77

© 2016 Square, Inc. All rights reserved.  
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)  
[Not your receipt?](#)

Aloft Cleveland Downtown  
1111 W. 10th Street  
Cleveland, OH 44113  
United States  
Tel: 216-400-6469 Fax: 216-664-0677



Mrs Modupe Robinson  
[REDACTED]  
New York, NY 10029-3311  
United States

Page Number : 1 Invoice Nbr : 178912  
Guest Number : 156310  
Folio ID : A  
Arrive Date : 15-JUN-16 17:11  
Depart Date : 16-JUN-16 10:29  
No. Of Guest : 1  
Room Number : 424  
Club Account : [REDACTED]

Copy

Aloft Cleveland 17-JUN-16 05:10 9999

| Date      | Reference | Description     | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------|---------------|---------------|
| 15-JUN-16 | DEPOSIT   | Deposit-AX-3003 |               | -220.19       |
| 15-JUN-16 | RT424     | Room Charge     | 189.00        |               |
| 15-JUN-16 | RT424     | Sales Tax       | 15.12         |               |
| 15-JUN-16 | RT424     | Occupancy Tax   | 16.07         |               |
|           |           | ** Total        | 220.19        | -220.19       |
|           |           | *** Balance     | 0.00          |               |

Tell us about your stay. [www.aloft-hotels.com/reviews](http://www.aloft-hotels.com/reviews)

Thank you for choosing to stay with us! We ' d love to have you back, let us know how to keep you coming!

# CREDIT RECEIPT

|                  |             |            |
|------------------|-------------|------------|
| HACK #           | :           | 05430985   |
| MEDALLION        | :           | 9J77       |
| 06/16/16         | 22:46-23:08 |            |
| TRIP #           | :           | 11534      |
| RATE #           | :           | 1          |
| STAND. CITY RATE |             |            |
| Miles R1         | :           | 8.24       |
| FARE R1          | :           | \$26.00    |
| EXTRAS           | :           | \$0.50     |
| TOLLS            | :           |            |
| RFK.Br:          |             | \$5.54     |
| STATE SRCHG:     |             | \$0.50     |
| IMP.SRCHG.       | :           | \$0.30     |
| TIPS             | :           | \$6.57     |
| GRAND TOTAL:     |             | \$39.41    |
| CARDNUMBER       | :           | [REDACTED] |
| AUTHOR.          | :           | 533519     |

Contact TLC DIAL 3-1-1

**From:** Uber Receipts [mailto:noreply@uber.com]

**Sent:** Thursday, June 16, 2016 4:06 PM

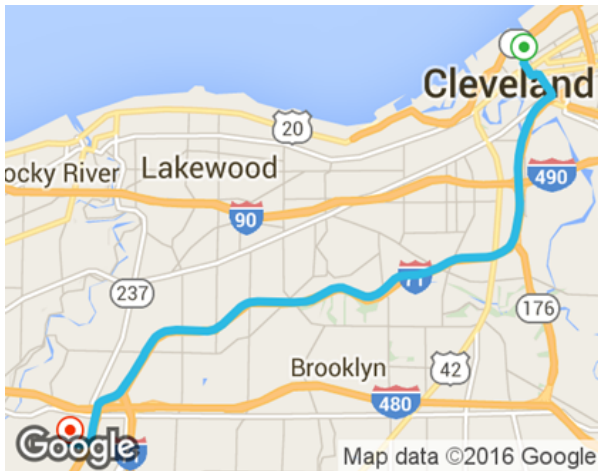
**To:** [REDACTED]

**Subject:** Your Thursday afternoon trip with Uber

JUNE 16, 2016

**\$14.65**

Thanks for choosing Uber, Modupe Akinola



03:43pm  
777-831 St Clair Ave NE,  
Cleveland, OH

04:03pm  
2 Upper Dr, Cleveland, OH

FARE BREAKDOWN

|                 |                |
|-----------------|----------------|
| Base Fare       | 1.00           |
| Distance        | 9.59           |
| Time            | 2.36           |
| <b>Subtotal</b> | <b>\$12.95</b> |
| Booking Fee (?) | <b>1.70</b>    |

CAR  
uberX

MILES  
12.45

TRIP TIME  
00:19:42



**\$14.65**



You rode with **DARRELL**

R  
A  
T  
E  
Y  
O  
U  
R  
D  
R  
I  
V  
E  
R



**Need help?** Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



**Free Rides**

Share code: 131yc



# INVOICE

From

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

Invoice ID | **2016-6 Cleveland2**  
Issue Date | 07/05/2016  
Due Date | 08/04/2016 (Net 30)

Invoice For | **PARC**

| Item Type | Description  | Quantity | Unit Price | Amount     |
|-----------|--|----------|------------|------------|
| Fees      | 06/06/2016 - Conference ca s/on ne meet ngs: week y po ce pract ces ca re pend ng tasks and pr or t es   | 0.40     | \$300.00   | \$120.00   |
| Fees      | 06/12/2016 - Documents - rev ew/ed t/wr t ng: rev sed ntermed ate weapons po cy changes & force rev ew board po cy (pro bono - .7 hr)                | 0.70     | \$0.00     | \$0.00     |
| Fees      | 06/13/2016 - Documents - rev ew/ed t/wr t ng: rev ew and prov de feedback on Equ pment and Resource Gap Ana ys s report; phone ca w/M. Barge re same | 3.90     | \$300.00   | \$1,170.00 |
| Fees      | 06/17/2016 - Conference ca s/on ne meet ngs: MT week y meet ng   | 0.70     | \$300.00   | \$210.00   |
| Fees      | 06/18/2016 - Documents - rev ew/ed t/wr t ng: staff ng study and resource a ocat on report (pro bono - 1 hr)   | 1.00     | \$0.00     | \$0.00     |
| Fees      | 06/22/2016 - Documents - rev ew/ed t/wr t ng: DOJ comments on Use of Force po cy & Commun ty Survey (pro bono - 1.4 hrs)                             | 1.40     | \$0.00     | \$0.00     |
| Fees      | 06/23/2016 - Documents - rev ew/ed t/wr t ng: feedback from DOJ on Use of Force po ces and de-esca at on & draft report of b enn a commun ty survey  | 1.30     | \$300.00   | \$390.00   |

**Amount Due \$1,890.00**

## Notes

June Fees (b ed hours - 6.3): \$1,890.00  
June Pro Bono hours: 3.1 (73.4 Year to Date)  
June Expenses: \$0  
Total Fees B ed to Date: \$56,670.00

# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

| PARC<br>Attn: Matthew Barge<br>Date: July 1, 2016 |   |                     |
|---|---|---------------------|
| <b>Re: Cleveland Monitoring</b>                   |   |                     |
| <b>Invoice Period:</b>                            |   |                     |
| Date  | Description   | Hours               |
| 6/1/16  | reviewing baseline data and preparing for report, review and comment on semi-annual report, telephone and email with survey firm on work and invoices | 8.00                |
| 6/2/16  | on site and telephone meetings: baseline, discipline matrix and GO for discipline, review of IAPro data for baseline report, meeting with DOJ         | 8.00                |
| 6/3/16  | press availability for the semi-annual report release, meeting with Bob Dykes, emails and press review  | 5.00                |
| 6/6/16  | police practices meeting (arrived late)   | 0.25                |
| 6/8/16  | phone calls and emails on survey firm invoices, review of daily items from PD   | 0.25                |
| 6/9/16  | review and share with Bob Dykes tabulations from survey firm  | 0.25                |
| 6/10/16   | conversation with reporter on background  | 0.50                |
| 6/11/16   | telephone conversation with district staff on major incidents, sharing communications   | 0.50                |
| 6/12/16   | writing, reviewing baseline data report for court   | 4.00                |
| 6/13/16   | Discussion on phone on baseline data and report   | 1.00                |
| 6/14/16   | Monitoring Team meetings on site with DOJ, with City and CPD, Court Status Hearing  | 6.50                |
| 6/15/16   | on site meetings on OPS, DOJ, baseline report and data review   | 7.00                |
| 6/17/16   | participate in OPS meeting by phone, work on baseline and survey stuff, meeting and team meeting  | 3.00                |
| 6/19/16   | reading and commenting on ISA survey report   | 2.50                |
| 6/20/16   | emails, coordination around meetings, ISA billing, sharing reports  | 1.00                |
| 6/27/16   | con call with OPS working group, review and comment on drafts   | 1.50                |
| 6/30/16   | con call with OPS working group, review of materials  | 1.00                |
| Total hours worked                                |   | 50.25               |
| Pro Bono hours                                    |   | 6.25                |
| Total hours billed                                |   | 44.00               |
| Expenses  | Rate \$250.00 hour  | \$ 11,000.00        |
|   | See Reimbursement Sheet for Detail  | \$ 1,834.47         |
| <b>Total Invoice</b>                              |   | <b>\$ 12,834.47</b> |

Remit payment to:



6/27/16

Signature

Date



## Reimbursement for Expenses

| Date                  | Expense description  | Amount            | Reference |
|-----------------------|--|-------------------|-----------|
| 6/1/16                | United Flight from BOS to CLE  | \$479.20          | 1         |
| 6/1/16                | taxi from CLE to hotel   | \$43.20           | 2         |
| 6/3/16                | Marriott Key Center  | \$291.26          | 3         |
| 6/3/16                | Uber from last meeting to CLE  | \$20.31           | 4         |
| 6/3/16                | Parking at BOS   | \$73.00           | 5         |
| 6/14/16               | Airfare from BOS to CLE, request to reimburse for 50%. Another party changed the return and paid both the penalty and the balance of \$479.20 (\$239.20 x 2) | \$239.60          | 6         |
| 6/6/16                | Change fee to arrive in CLE earlier on 6/14 to attend scheduled meetings   | \$200.00          | 7         |
|                       | taxi from CLE to hotel   | \$42.00           | 8         |
| 6/15/16               | Uber from meeting to CLE   | \$15.89           | 9         |
| 6/15/16               | Aloft Hotel (note the reservation is for 2 nights, non refundable. Another party will cover the second night cost)   | \$226.01          | 10        |
| 6/18/16               | Parking at BOS (note, only 2/3 of stay for CLE, amount of receipt is \$87 for 3 days, \$29 charged personally)   | \$58.00           | 11        |
| 6/18/16               | Monthly toll statement for returns from Logan airport  | \$5.00            | 12        |
| 6/3/16                | One day per diem (3 day visit)   | \$69.00           | NR        |
| 6/14/16               | One day per diem (2 day visit)   | \$69.00           | NR        |
| <b>Total expenses</b> |  | <b>\$1,831.47</b> |           |

[Print](#)

[Close](#)

# eTicket Itinerary and Receipt for Confirmation A4011E

From: **United Airlines, Inc.** (unitedairlines@united.com)  
Sent: Thu 5/19/16 2:03 PM  
To: [REDACTED]

## Receipt for confirmation A4011E



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

## Confirmation: A4011E

[Check-In >](#)

**Issue Date: May 15, 2016**

## Traveler information

| Traveler             | eTicket Number | Frequent FlyerNumber | Seats   |
|----------------------|----------------|----------------------|---------|
| COLE/CHRISTINEMARYMS | 0162492580085  | [REDACTED]           | 21C/--- |

## FLIGHT INFORMATION

| Day, Date    | Flight | Class | Departure City and Time     | Arrival City and Time          | Aircraft | Meal     |
|--------------|--------|-------|-----------------------------|--------------------------------|----------|----------|
| Wed, 01JUN16 | UA4158 | W     | BOSTON, MA<br>(BOS) 1:50 PM | CLEVELAND, OH<br>(CLE) 3:59 PM | ERJ-145  | Purchase |

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

|              |        |   |                                |                             |         |          |
|--------------|--------|---|--------------------------------|-----------------------------|---------|----------|
| Fri, 03JUN16 | UA4051 | E | CLEVELAND, OH<br>(CLE) 4:30 PM | BOSTON, MA<br>(BOS) 6:18 PM | ERJ-145 | Purchase |
|--------------|--------|---|--------------------------------|-----------------------------|---------|----------|

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.



# FARE INFORMATION

## Fare Breakdown

Airfare:  
 419.54  
 USD  
 U.S. Transportation Tax:  
 31.46  
 U.S. Flight Segment Tax:  
 8.00  
 September 11th Security Fee:  
 11.20  
 U.S. Passenger Facility  
 Charge:  
 9.00  
 Per Person Total:  
 479.20  
 USD  
 eTicket Total:  
 479.20  
 USD

Form of Payment:



Last Four Digits



The airfare you paid on this itinerary totals: 419.54 USD

The taxes, fees, and surcharges paid total: 59.66 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE  
 Cancel reservations before the scheduled departure time or TICKET HAS NO  
 VALUE.

---



---

## Baggage allowance and charges for this itinerary.

**Baggage fees are per traveler**

| Origin and destination for checked baggage   | 1 <sup>st</sup> bag | 2 <sup>nd</sup> bag | Maximum weight and dimensions per piece of baggage<br>Max wt / dim per piece |
|--|---------------------|---------------------|--|
| <div style="display: flex; justify-content: space-between; width: 100%;"> <span>&lt;</span> <span>&gt;</span> </div> |                     |                     |  |

|   |              |              |                                     |
|---|--------------|--------------|-------------------------------------|
| 6/1/2016 Boston, MA (BOS) to<br>Cleveland, OH (CLE) | 25.00<br>USD | 35.00<br>USD |                                     |
| 6/3/2016 Cleveland, OH (CLE) to<br>Boston, MA (BOS) | 25.00<br>USD | 35.00<br>USD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

---



---

## Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

---



---

## Additional Baggage Information

**The above 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.**

### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).



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](http://united.com).

## General Baggage Information

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](http://united.com/baggage).

---

## eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- 



If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

- 

For the most current status of your reservation, go to our [Flight Status](#) page.

- 

Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

---

## Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

---

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

---

## Proud Member of Star Alliance



We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](http://www.staralliance.com) to find out more. You've earned it.

---

---

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum



stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**

[united.com](http://united.com)

[Legal Notices](#), [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

**Please do not reply to this message using the " reply " address.**

For assistance, please contact United Airlines via telephone or via e-mail.2016





[Print](#)

[Close](#)

# Receipt from Mohamed Hirsi

From: **Mohamed Hirsi via Square** (receipts@messaging.squareup.com)

Sent: Wed 6/01/16 4:24 PM

To: [REDACTED]

Reply to this email to leave feedback for Mohamed Hirsi



Mohamed Hirsi



How was your experience?



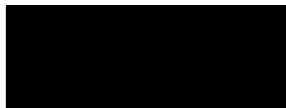
# \$43.20

Custom Amount \$36.00

Subtotal \$36.00

Tip \$7.20

Total \$43.20





6/1/2016, 4:24 PM

#gXfa

© 2016 Square, Inc. All rights reserved.  
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)  
[Not your receipt?](#)

[Manage preferences](#) for digital receipts



[Print](#)

[Close](#)


## Your Jun 3, 2016 - Jun 3, 2016 stay at the Cleveland Marriott Downtown at Key Center

From: **Thanks for staying!** (efolio@marriott.com)  
 Sent: Sun 6/05/16 5:05 AM  
 To: [REDACTED]

Thank you for choosing the Cleveland Marriott Downtown at Key Center 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 us at (216) 696-9200 or [clekeycenteraccounting@marriott.com](mailto:clekeycenteraccounting@marriott.com).

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



MARRIOTT

You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

### Summary of Your Stay

**Hotel:** Cleveland Marriott Downtown at Key Center  
 127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
 Cleveland, Ohio 44114  
 USA  
 (216) 696-9200

**Guest:** COLE/CHRISTINE



**Dates of stay:** Jun 03, 2016 - Jun 03, 2016  
**Guest number:** 3839  
**The Ritz-Carlton Rewards number:** [REDACTED]

**Room number:** 1608  
**Group number:**

| Date     | Description | Reference | Charges | Credits |
|----------|-------------|-----------|---------|---------|
| 05/31/16 | TELECOMM    | BASEHSIA  | 0.00    |         |
| 05/31/16 | TELECOMM    | FREEHSIA  | 0.00    |         |
| 05/31/16 | PREMHSIA    | PREMHSIA  | 0.00    |         |
| 06/01/16 | TELECOMM    | BASEHSIA  | 0.00    |         |
| 06/01/16 | TELECOMM    | FREEHSIA  | 0.00    |         |
| 06/01/16 | PREMHSIA    | PREMHSIA  | 0.00    |         |
| 06/01/16 | ROOM-TR     | 1608, 1   | 125.00  |         |
| 06/01/16 | SALESTAX    | 1608, 1   | 10.00   |         |

|                      |            |          |        |                 |
|----------------------|------------|----------|--------|-----------------|
| 06/01/16             | CTY TAX    | 1608, 1  | 6.88   |                 |
| 06/01/16             | CITY TAX   | 1608, 1  | 3.75   |                 |
| 06/02/16             | TELECOMM   | BASEHSIA | 0.00   |                 |
| 06/02/16             | TELECOMM   | FREEHSIA | 0.00   |                 |
| 06/02/16             | PREMHSIA   | PREMHSIA | 0.00   |                 |
| 06/02/16             | ROOM-TR    | 1608, 1  | 125.00 |                 |
| 06/02/16             | SALESTAX   | 1608, 1  | 10.00  |                 |
| 06/02/16             | CTY TAX    | 1608, 1  | 6.88   |                 |
| 06/02/16             | CITY TAX   | 1608, 1  | 3.75   |                 |
| 06/03/16             | [REDACTED] | HSKP C/O |        | 291.26          |
| 06/03/16             | [REDACTED] |          |        | 0.00            |
| <b>Total balance</b> |            |          |        | <b>0.00 USD</b> |

Treat yourself to the comfort of Marriott Hotels in your home.

[SHOP MARRIOTT.COM](http://SHOP.MARRIOTT.COM)

#### 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) 696-9200.

##### Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

##### 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](#).

##### Authenticity of Bills

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

##### Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

##### Credit of Ritz-Carlton Rewards Points

After a stay, it may take up to 7 days for Ritz-Carlton Rewards points to be credited to your account.

[Terms of Use](#) [Privacy Statement](#) (c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information. Operated under license from Marriott International, Inc. or one of its affiliates.

[Print](#)

[Close](#)

---

## Your Friday afternoon trip with Uber

---

From: **Uber Receipts** (noreply@uber.com)

Sent: Fri 6/03/16 2:12 PM

To: [REDACTED]

JUNE 3, 2016



# \$20.31

Thanks for choosing Uber, Christine



**01:40pm**  
11300 Juniper Rd, Cleveland, OH

**02:11pm**  
3 Upper Dr, Cleveland, OH

| CAR   | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 18.04 | 00:31:01  |

### FARE BREAKDOWN

|                 |                |
|-----------------|----------------|
| Base Fare       | 1.00           |
| Distance        | 13.89          |
| Time            | 3.72           |
| <b>Subtotal</b> | <b>\$18.61</b> |
| Booking Fee (?) | <b>1.70</b>    |

**\$20.31**



You rode with Dawit

RATE YOUR DRIVER



### Need help?

Tap Help in your app to [contact us](#) with questions about your trip.  
Leave something behind? [Track it down.](#)



### Free Rides

Share code: 3e68z



Receipt no 7361/0655/00006 06/03/16 S. 1-1

Pay Parking Ticket \$ 73.00  
06/01/16 12:59 - 06/03/16 18:11  
Length of stay: 2 Dy. 5 Hr. 12 Min.  
Total Amount \$ 73.00  
Credit Visa \$ 73.00  
844 4877



[Print](#)

[Close](#)

## eTicket Itinerary and Receipt for Confirmation F8VFC2

From: **United Airlines, Inc.** (unitedairlines@united.com)  
 Sent: Thu 5/19/16 2:03 PM  
 To: [REDACTED]

### Receipt for confirmation F8VFC2



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

### Confirmation: F8VFC2

[Check-In >](#)

**Issue Date: May 19, 2016**

### Traveler information

| Traveler           | eTicket Number | Frequent FlyerNumber | Seats  |
|--------------------|----------------|----------------------|--------|
| COLE/CHRISTINEMARY | 0162493135944  | [REDACTED]           | 20C/6C |

### FLIGHT INFORMATION

| Day, Date    | Flight | Class | Departure City and Time     | Arrival City and Time          | Aircraft | Meal     |
|--------------|--------|-------|-----------------------------|--------------------------------|----------|----------|
| Tue, 14JUN16 | UA4159 | W     | BOSTON, MA<br>(BOS) 6:55 PM | CLEVELAND, OH<br>(CLE) 8:59 PM | ERJ-145  | Purchase |

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

|              |        |   |                                |                             |         |          |
|--------------|--------|---|--------------------------------|-----------------------------|---------|----------|
| Thu, 16JUN16 | UA4051 | E | CLEVELAND, OH<br>(CLE) 4:35 PM | BOSTON, MA<br>(BOS) 6:22 PM | ERJ-145 | Purchase |
|--------------|--------|---|--------------------------------|-----------------------------|---------|----------|

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.



# FARE INFORMATION

## Fare Breakdown

Form of Payment:



Airfare:  
 419.54  
 USD  
 U.S. Transportation Tax:  
 31.46  
 U.S. Flight Segment Tax:  
 8.00  
 September 11th Security Fee:  
 11.20  
 U.S. Passenger Facility  
 Charge:  
 9.00  
 Per Person Total:  
 479.20  
 USD  
 eTicket Total:  
 479.20  
 USD

The airfare you paid on this itinerary totals: 419.54 USD

The taxes, fees, and surcharges paid total: 59.66 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.  
 NONREF/0VALUAFTDPT/CHGFEE  
 Cancel reservations before the scheduled departure time or TICKET HAS NO  
 VALUE.

---



---

## Baggage allowance and charges for this itinerary.

**Baggage fees are per traveler**

| Origin and destination for checked baggage   | 1 <sup>st</sup> bag | 2 <sup>nd</sup> bag | Maximum weight and dimensions per piece of baggage<br>Max wt / dim per piece |
|--|---------------------|---------------------|--|
| <div style="display: flex; justify-content: space-between; width: 100%;"> <span>&lt;</span> <span>&gt;</span> </div> |                     |                     |  |

|   |              |              |                                     |
|---|--------------|--------------|-------------------------------------|
| 6/14/2016 Boston, MA (BOS) to Cleveland, OH (CLE) | 25.00<br>USD | 35.00<br>USD |                                     |
| 6/16/2016 Cleveland, OH (CLE) to Boston, MA (BOS) | 25.00<br>USD | 35.00<br>USD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

### MileagePlus Accrual Details

| COLE/CHRISTINEMARY                          |        |                                      |             |     |     |     |
|---|--------|--------------------------------------|-------------|-----|-----|-----|
| Date  | Flight | From/To                              | Award Miles | PQM | PQS | PQD |
| 6/14/2016                                   | 4159   | Boston, MA (BOS)-Cleveland, OH (CLE) |             |     |     |     |
| 6/16/2016                                   | 4051   | Cleveland, OH (CLE)-Boston, MA (BOS) |             |     |     |     |
|   |        |                                      | Award Miles | PQM | PQS | PQD |
| Christinemary's MileagePlus Accrual totals: |        |                                      |             |     |     |     |

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### Additional Baggage Information



**The above 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.**

### **Carry-on baggage information**

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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](http://united.com).

### **General Baggage Information**

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](http://united.com/baggage).

---

---

## **eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- 



Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

---

---

## Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

---

---

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods



include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

---

## Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](http://www.staralliance.com) to find out more. You've earned it.

---

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer and for loss, damage, or delay of goods and baggage, including high value, fragile,



perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are



available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**

[united.com](http://united.com)

[Legal Notices](#). [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

**Please do not reply to this message using the " reply " address.**

For assistance, please contact United Airlines via telephone or via e-mail.2016





# Receipt for confirmation F8VFC2



A STAR ALLIANCE MEMBER

Confirmation:  
**F8VFC2**  
[Check-In >](#)

Issue Date: June 06, 2016

|                                       |  |                                     |                             |
|---------------------------------------|--|-------------------------------------|-----------------------------|
| <b>Traveler</b><br>COLE/CHRISTINEMARY | <b>eTicket Number</b><br>0162495353284 | <b>Frequent Flyer</b><br>[REDACTED] | <b>Seats</b><br>---/24E/21B |
|---------------------------------------|--|-------------------------------------|-----------------------------|

**FLIGHT INFORMATION**

| Day, Date   | Flight | Class | Departure City and Time        | Arrival City and Time           | Aircraft | Meal     |
|---|--------|-------|--------------------------------|---------------------------------|----------|----------|
| Tue, 14JUN16  | UA3767 | W     | BOSTON, MA<br>(BOS) 8:19 AM    | CLEVELAND, OH<br>(CLE) 10:24 AM | ERJ-145  | Purchase |
| Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS. |        |       |                                |                                 |          |          |
| Wed, 15JUN16  | UA467  | E     | CLEVELAND, OH<br>(CLE) 4:25 PM | DENVER, CO<br>(DEN) 5:42 PM     | 737-800  | Purchase |
| Wed, 15JUN16  | UA5733 | E     | DENVER, CO<br>(DEN) 7:55 PM    | ASPEN, CO<br>(ASE) 8:47 PM      | CRJ-700  |          |
| Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.         |        |       |                                |                                 |          |          |

**FARE INFORMATION**

|                                 |                  |                         |
|---------------------------------|------------------|-------------------------|
| <b>Fare Breakdown</b>           |                  | <b>Form of Payment:</b> |
| Airfare:                        | 650.24USD        | MISC DOCUMENT           |
| U.S. Transportation Tax:        | 48.76            |                         |
| U.S. Flight Segment Tax:        | 12.00            |                         |
| September 11th Security Fee:    | 11.20            |                         |
| U.S. Passenger Facility Charge: | 9.00             |                         |
| Per Person Total:               | 731.20USD        |                         |
| <b>eTicket Total:</b>           | <b>731.20USD</b> |                         |

The airfare you paid on this itinerary totals: 650.24 USD

**The taxes, fees, and surcharges paid total: 80.96 USD**

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.  
NONREF/OVALUAFTDPT/CHGFEE  
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Additional Charges:**

Mon., Jun. 6, 2016/Visa 4877 was charged 200 USD for the / EDD 01629264549441  
200.00 USD for: Change Fee

Thu., May. 26, 2016/American Express 1001 was charged 200 USD for the / EDD  
01629255754136  
200.00 USD for: Change Fee

**Baggage allowance and charges for this itinerary.**

Baggage fees are per traveler

| Origin and destination for checked baggage        | 1 <sup>st</sup> bag | 2 <sup>nd</sup> bag | Max wt / dim per piece              |
|---|---------------------|---------------------|-------------------------------------|
| 6/14/2016 Boston, MA (BOS) to Cleveland, OH (CLE) | 25.00 USD           | 35.00 USD           | 50.0lbs (23.0kg) - 62.0in (157.0cm) |
| 6/15/2016 Cleveland, OH (CLE) to Aspen, CO (ASE)  | 25.00 USD           | 35.00 USD           | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

**MileagePlus Accrual Details**

| COLE/CHRISTINEMARY                          |        |                                      |             |     |     |     |
|---|--------|--------------------------------------|-------------|-----|-----|-----|
| Date  | Flight | From/To                              | Award Miles | PQM | PQS | PQD |
| 6/14/2016                                   | 3767   | Boston, MA (BOS)-Cleveland, OH (CLE) |             |     |     |     |
| 6/15/2016                                   | 467    | Cleveland, OH (CLE)-Denver, CO (DEN) |             |     |     |     |
| 6/15/2016                                   | 5733   | Denver, CO (DEN)-Aspen, CO (ASE)     |             |     |     |     |
|   |        |                                      | Award Miles | PQM | PQS | PQD |
| Christinemary's MileagePlus Accrual totals: |        |                                      |             |     |     |     |

#### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

#### Additional Baggage Information

The above 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.

##### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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](http://united.com).

##### General Baggage Information

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](http://united.com/baggage).

#### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

#### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

#### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

#### **Proud Member of Star Alliance**

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](http://www.staralliance.com) to find out more. You've earned it.

#### **IMPORTANT CONSUMER NOTICES**

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including

contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

Thank you for choosing United Airlines

[united.com](http://united.com)

[Legal Notices](#), [Privacy Policy](#)

Copyright © 2016 United Airlines, Inc. All rights reserved.

**Please do not reply to this message using the "reply" address.**

For assistance, please contact United Airlines via telephone or via e-mail.

# Boston Logan Airport

Massport facilities  
1 Harborside Drive, Suite 200S  
East Boston, MA 02128  
Phone: (617) 561-1673

Receipt 1760/0662/662 06/16/16 19:32.37  
!!!! ORIGINAL !!!!

Pay Parking Ticket \$ 87.00  
Epan: 7915011746166249280  
Entered: 06/14/16 06:55  
Paid: 06/16/16 19:32  
Length of stay: 2 Dy. 12 Hr. 37 Min.  
02990487915011746166249280??

Total Amount \$ 87.00

Credit Visa \$ 87.00

COLE/CHRISTINE 0  
Card No. [REDACTED]  
Amount = \$ 87.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\* Open 24 hours \*\*  
\*\*\*\*\*

PARKING  
2/3 CLE 1/3 Other

AMERICAB  
3380 W 137th Street  
Cleveland, OH 44111  
2168811111

06/14/16 11:15:26  
PIC.81212.0030

Trans ID: 000000001  
Ind Type: Retail  
Tender Type: Credit  
Card type: [REDACTED]  
Card#: xxxxxxxxxxxx [REDACTED]  
Apv code: 058350

Response: APPROVED  
Sale: \$36.00

Amount: \$36.00  
Total: \$36.00

I AGREE TO PAY ABOVE  
TOTAL AMOUNT ACCORDING  
TO THE CARD ISSUER  
AGREEMENT

+ 6.00 tip cash

Aloft Cleveland Downtown  
 1111 W. 10th Street  
 Cleveland, OH 44113  
 United States  
 Tel: 216-400-6469 Fax: 216-664-0677



Christine Cole  
 26 Hosmer Street  
 Watertown, MA 02472

Page Number : 1 Invoice Nbr : 179017  
 Guest Number : 156526  
 Folio ID : A  
 Arrive Date : 14-JUN-16 11:19  
 Depart Date : 16-JUN-16 10:09  
 No. Of Guest : 1  
 Room Number : 211  
 Club Account : SPG - Axxxxxxx4325

Copy Invoice

Aloft Cleveland 19-JUL-16 09:26 YMADDOX

| Date        | Reference | Description     | Charges (USD) | Credits (USD) |
|-------------|-----------|-----------------|---------------|---------------|
| 14-JUN-16   | DEPOSIT   | Deposit-VI-4877 |               | -452.02       |
| 14-JUN-16   | RT211     | Room Charge     | 194.00        |               |
| 14-JUN-16   | RT211     | Sales Tax       | 15.52         |               |
| 14-JUN-16   | RT211     | Occupancy Tax   | 16.49         |               |
| 15-JUN-16   | RT211     | Room Charge     | 194.00        |               |
| 15-JUN-16   | RT211     | Sales Tax       | 15.52         |               |
| 15-JUN-16   | RT211     | Occupancy Tax   | 16.49         |               |
| ** Total    |           |                 | 452.02        | -452.02       |
| *** Balance |           |                 | 0.00          |               |

Tell us about your stay. [www.aloft-hotels.com/reviews](http://www.aloft-hotels.com/reviews)

Thank you for choosing to stay with us! We ' d love to have you back, let us know how to keep you coming!

[Print](#)

[Close](#)

---

## Your Wednesday afternoon trip with Uber

---

From: **Uber Receipts** (noreply@uber.com)

Sent: Wed 6/15/16 3:08 PM

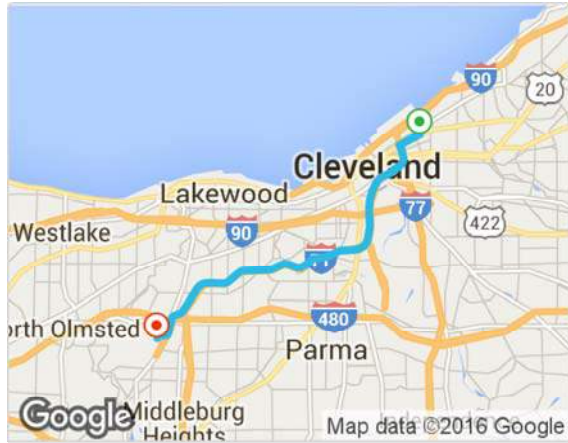
To: [REDACTED]

JUNE 15, 2016



# \$15.89

Thanks for choosing Uber, Christine



**02:46pm**  
1442 E 45th St, Cleveland, OH

**03:07pm**  
3 Upper Dr, Cleveland, OH

| CAR   | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 13.91 | 00:20:38  |

### FARE BREAKDOWN

|           |       |
|-----------|-------|
| Base Fare | 1.00  |
| Distance  | 10.71 |
| Time      | 2.48  |

**Subtotal** **\$14.19**

Booking Fee (?) **1.70**

**\$15.89**



You rode with Moniba

RATE YOUR DRIVER



### Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



### Free Rides

Share code: 3e68z





| <u>Posting Date</u> | <u>Transaction Date</u> | <u>Transaction Type</u> | <u>Transponder</u> | <u>Entry Plaza</u>      | <u>Entry Lane</u> | <u>Exit Plaza</u>         | <u>Exit Lane</u> | <u>Mileage</u> | <u>Amount</u> | <u>Account Balance</u> |
|---------------------|-------------------------|-------------------------|--------------------|-------------------------|-------------------|---------------------------|------------------|----------------|---------------|------------------------|
| 06/03               | 06/03/2016 06:20:29 PM  | E-ZPass MA              | 02101000228        |                         |                   | TWT - Ted Williams Tunnel | 4                |                | (\$3.00)      | \$43.80                |
| 06/03               | 06/03/2016 06:51:24 PM  | E-ZPass MA              | 02101000228        |                         |                   | 20 - Brighton - Cambridge | 7                | 3.7            | (\$1.00)      | \$42.80                |
| 06/04               | 06/04/2016 06:29:21 PM  | E-ZPass MA              | 02101000228        | 15 - Newton - Boston    | 12                | 11A - Westborough I-495   | 13               | 21.5           | (\$1.60)      | \$41.20                |
| 06/04               | 06/04/2016 08:14:40 PM  | E-ZPass MA              | 02101000228        | 11A - Westborough I-495 | 2                 | 15 - Newton - Boston      | 11               | 21.5           | (\$1.60)      | \$39.60                |
| 06/05               | 06/05/2016 06:19:41 PM  | E-ZPass MA              | 02101000228        | 11A - Westborough I-495 | 2                 | 15 - Newton - Boston      | 13               | 21.5           | (\$1.60)      | \$38.00                |
| 06/11               | 06/11/2016 12:09:02 PM  | E-ZPass MA              | 02101000228        | 15 - Newton - Boston    | 6                 | 11A - Westborough I-495   | 7                | 21.5           | (\$1.60)      | \$36.40                |
| 06/11               | 06/11/2016 06:28:57 PM  | E-ZPass MA              | 02101000228        | 12 - Framingham         | 2                 | 15 - Newton - Boston      | 13               | 16.3           | (\$1.40)      | \$35.00                |
| 06/11               | 06/11/2016 06:35:50 PM  | E-ZPass MA              | 02101000228        |                         |                   | 18 - Allston - Brighton   | 8                | 3.2            | (\$1.00)      | \$34.00                |
| 06/14               | 06/14/2016 06:46:01 AM  | E-ZPass MA              | 02101000228        |                         |                   | 20 - Brighton - Cambridge | 2                | 3.7            | (\$1.00)      | \$33.00                |
| 06/16               | 06/16/2016 07:56:42 PM  | E-ZPass MA              | 02101000228        |                         |                   | TWT - Ted Williams Tunnel | 1                |                | (\$3.00)      | \$30.00                |
| 06/16               | 06/16/2016 09:08:37 PM  | E-ZPass MA              | 02101000228        |                         |                   | 19 - Beacon Park          | 11               | 6.9            | (\$1.00)      | \$29.00                |
| 06/18               | 06/18/2016 12:15:41 PM  | E-ZPass MA              | 02101000228        | 15 - Newton - Boston    | 6                 | 11A - Westborough I-495   | 1                | 21.5           | (\$1.60)      | \$27.40                |

Randolph Dupont

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

**June 2016 Invoice**  
Billable Hours

| <b>Date</b> | <b>Activity</b>   | <b>Hours</b>  |
|-------------|---|---------------|
| 06-01-16    | Policy and Training Schedule: correspondence and discussion   | 0.6           |
| 06-02-16    | Review of Correspondence, Policy Subcommittee Meeting   | 2.8           |
| 06-03-16    | Review of Policy Subcommittee notes, discussion of Policy Subcommittee progress                             | 0.6           |
| 06-04-16    | Review of Overall Progress, Scheduling, Administrative Work   | 3.0           |
| 06-05-16    | CPD 8 Hour Crisis Training Proposal Review, Detailed Feedback Document                                      | 3.0           |
| 06-06-16    | Training Subcommittee meeting, discussion of meeting  | 1.9           |
| 06-07-16    | Training Subcommittee summary notes documents, review of Community Engagement Meeting notes, correspondence | 1.7           |
| 06-09-16    | Policy Subcommittee Meeting   | 1.5           |
| 06-10-16    | Review of correspondence re: Policy Subcommittee Meeting  | 0.5           |
| 06-14-16    | Discussion of Training Subcommittee Progress  | 0.4           |
| 06-18-16    | CPD Crisis Policy GPO: review and feedback document   | 2.0           |
| 06-19-16    | CPD Crisis Intervention Policy: review and feedback document  | 2.4           |
| 06-21-16    | CPD Crisis Policy: development of Emergency Commitment Document, correspondence and research on document    | 2.6           |
| 06-23-16    | Policy Subcommittee Meeting, Correspondence   | 2.0           |
| 06-24-16    | Conference Calls regarding Policy Meeting, PARC Meeting   | 2.2           |
| 06-30-16    | Training Subcommittee Discussion, Correspondence  | 1.0           |
|             | Total Hours Worked  | 28.2          |
|             | Total Billed Hours  | 0.0           |
|             | Rate: \$250/hour  |               |
|             | <b>TOTAL BILLED</b>   | <b>\$0.00</b> |
|             | <i>Pro Bono</i> Hours   | 28.2          |

**Cleveland Police Department Monitoring**  
June 1-30, 2016

Matthew Barge  
PARC

| Date & Description   | Time |
|--|------|
| 6/2/2016 review civil claims and comment re: same                | 0 80 |
| 6/6/2016 team call re: policies                                  | 0 30 |
| 6/12/2016 review equipment and tech support and comment re: same | 1 20 |
| 6/17/2016 t/c team re: status, next steps                        | 0 60 |
| 6/27/2016 t/c team, OPS, parties re: OPS                         | 0 90 |
| 6/30/16 review and edit OPS manual section                       | 0.50 |
| 6/1/2016-6/30/2016 Review articles and daily CPD updates         | 1 30 |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |

|                           |                   |
|---------------------------|-------------------|
| Rate: \$250/hour          | \$250.00          |
| Total Hours Worked        | 5 60              |
| <b>Total Billed Hours</b> | <b>4 30</b>       |
| <b>TOTAL HOURS BILLED</b> | <b>\$1,075.00</b> |
| <i>Pro Bono Hours</i>     | 1.30              |

**EXPENSES**

**TOTAL EXPENSES** \$0.00

**TOTAL BILLED** \$1,075.00

Make check payable to Kelli Evans  
Total due in 30 days.

**Thank you**

# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

██████████  
New York, NY 10011

## Billable Hours and Expenses for June 2016

| DATE    | DESCRIPTION  | HOURS |
|---------|--|-------|
| 6/1/16  | Participate in meetings, phone calls, draft emails, review draft of Semi-annual report and prepare for meeting | 6.3   |
| 6/2/16  | Participate in meeting at CPD. Emails and preparation for release of Semi-annual report                        | 2.5   |
| 6/3/16  | Meeting and release of Semi-annual report to local media   | 3.2   |
| 6/6/16  | Email and revision of document to community organization   | .3    |
| 6/7/16  | Attend meetings  | 3.1   |
| 6/14/16 | Attend meetings and Status Conference  | 5.3   |
| 6/15/16 | Prepare for and attend meetings  | 9.5   |
| 6/16/16 | Prepare for meeting  | 1.2   |
| 6/17/16 | Attend meeting, return phone calls, draft correspondence, participate in Monitor Team Conference Call          | 2.4   |
| 6/19/16 | Review email correspondence  | .3    |
| 6/20/16 | Attend Meeting   | 2.8   |
| 6/21/16 | Attend Meeting, return phone call, and email communication   | 3.1   |
| 6/23/16 | Attend meeting, email communication  | 2.1   |
| 6/25/16 | Draft administrative dismissal protocols   | 1.2   |
| 6/26/16 | Complete draft of administrative dismissal protocols, email communication                                      | .6    |
| 6/27/16 | Attend meeting   | 1.5   |
| 6/28/16 | Participate in phone conference and revise protocols   | 1.6   |
| 6/30/16 | Attend meeting   | 2.0   |

**Total Hours Worked** **49.0**

Pro Bono Hours 10.0

Travel Hours 22.5

**Total Hours Billed (39.0) x Rate \$250.00/hour \$9,750.00**

**REIMBURSABLE EXPENSES**

|         |         |       |
|---------|---------|-------|
| 6/7/16  | Parking | 10.00 |
| 6/14/16 | Parking | 10.00 |
| 6/14/16 | Parking | 6.25  |
| 6/15/16 | Parking | 7.75  |
| 6/15/16 | Parking | 6.25  |
| 6/15/16 | Parking | 10.00 |
| 6/17/16 | Parking | 10.00 |
| 6/21/16 | Parking | 10.00 |
| 6/27/16 | Parking | 10.00 |

**Total Expense Amount Due (Transportation) \$80.25**

City of Cleveland

Cleveland, 44114

Willard E 06/14/16 10:30  
Receipt 001434

Short-term parking tkt  
2 - No. 007780  
06/14/16 08:55  
06/14/16 10:30  
Period 0d1h36'  
(Ust.) \$6.25

Total \$6.25

Payment Received  
CARD \*\*\*\*\*  
AUTHORIZATION 014177  
PURCHASE USD6.25  
APPROVED

Sub Total \$6.25

All Amounts in USD.  
Deliv. Date=Receipt Date

8534094 - 1/1

City of Cleveland

Cleveland, 44114

Willard E 06/15/16 17:00  
Receipt 002336

Short-term parking tkt  
2 - No. 010341  
06/15/16 14:56  
06/15/16 17:00  
Period 0d2h5'  
(Ust.) \$7.75

Total \$7.75

Payment Received  
CARD \*\*\*\*\*  
AUTHORIZATION 015683  
PURCHASE USD7.75  
APPROVED

Sub Total \$7.75

All Amounts in USD.  
Deliv. Date=Receipt Date

8FC60314 - 1/1

|  |          |
|--|----------|
| USA PARKING SYSTEMS, INC.<br>PARKING RECEIPT |          |
| DATE:  | 06-17-16 |
| AMOUNT                                       | \$10.00  |
| LOCATION                                     | UCH      |
| COMMENTS:                                    |          |

### Weston Lot

Shaia Parking  
Pay Station Number: 3  
Entered: 06/27/2016 10:10  
Exited: 06/27/2016 13:29  
Ticket Number: 2134  
Transaction Number: 6269  
Rate: A  
Parking Fee: \$10.00  
Total Tax: \$0.00

Total Fee: \$10.00  
Fee Paid: \$10.00

Approval Number: 027408

Thank you for your visit  
Please come again!

|  |               |
|--|---------------|
| USA PARKING SYSTEMS, INC.<br>PARKING RECEIPT |               |
| DATE:  | JUNE 15, 2016 |
| AMOUNT                                       | \$10.00       |
| LOCATION                                     | UCH           |
| COMMENTS:                                    |               |

# SHAI'S PARKING, INC.

Amount \$ 10.00

Date: 6/21/16

City of Cleveland  
Cleveland, 44114

Willard E 06/15/16 11:57  
Receipt 001960


Short-term parking tkt  
2 - No. 009859  
06/15/16 10:07  
06/15/16 11:57  
Period 0d1h51'  
(Ust.)


Total \$6.25

Payment Received  
CARD \*\*\*\*\*  
AUTHORIZATION 015990  
PURCHASE USD6.25  
APPROVED

Sub Total \$6.25

All Amounts in USD.  
Deliv. Date=Receipt Date

|  |              |
|--|--------------|
|  <b>USA PARKING SYSTEMS, INC.</b><br><b>PARKING RECEIPT</b> |              |
| DATE:  | June 7, 2016 |
| AMOUNT   | \$ 10.00     |
| LOCATION   | UCIT         |
| COMMENTS:  |              |

|  |             |
|--|-------------|
|  <b>USA PARKING SYSTEMS, INC.</b><br><b>PARKING RECEIPT</b> |             |
| DATE:  | 6 - 14 - 16 |
| AMOUNT   | \$ 10       |
| LOCATION   | UCIT        |
| COMMENTS:  |             |

TIMOTHY J. LONGO, S

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: July 1, 2016

MAY 2016 INVOICE

BILLABLE HOURS

| <b>Date</b> | <b>Activity</b>   | <b>Hours</b>      |
|-------------|---|-------------------|
| 6/12/2016   | Review and Input regarding the Equipment and Resource GAP report      | 1.0               |
| 6/13/2016   | Conference Call w/DOJ   | .30               |
| 6/13/2016   | Travel from Charlottesville to Cleveland                              | 4.0               |
| 6/14/2016   | Meeting w/Public Safety Director, DOJ, and Team Members regarding OPS | 1.0               |
| 6/14/2016   | Meeting w/DOJ (US Attorney's Office)                                  | 1.10              |
| 6/14/2016   | Meeting w/CDP and DOJ (US Attorney's Office)                          | 1.15              |
| 6/14/2016   | Status Meeting w/Judge Oliver   | 1.30              |
| 6/15/2016   | Meeting w/OPS (0830)  | 1.15              |
| 6/15/2016   | Meeting w/ CPRB   | 2.0               |
| 6/15/2016   | Prep for OPS Meeting  | 1.0               |
| 6/15/2016   | Meeting w/OPS   | 2.0               |
| 6/16/2016   | Drafted OPS Tracking Form and Policy                                  | 2.0               |
| 6/16/2016   | Travel from Cleveland to Charlottesville                              | 4.0               |
| 6/17/2016   | Conference Call w/MT, DOJ, OPS, City                                  | 1.0               |
| 6/21/2016   | Conference Call w/MT, DOJ, OPS, City                                  | 1.0               |
| 6/23/2016   | Travel to Cleveland   | 4.0               |
| 6/23/2016   | Meetings at OPS   | 5.0               |
| 6/24/2016   | Meeting at OPS  | 4.0               |
| 6/24/2016   | Travel from Cleveland   | 4.0               |
| 6/30/2016   | Travel to Cleveland   | 4.0               |
| 6/30/2016   | Meeting w/Judge White, Tony Scott, DOJ                                | 1.0               |
| 6/30/2016   | Meeting w/ Judge White and DC O'Neill                                 | 1.0               |
| 6/30/2016   | Training w/OPS  | 3.0               |
|             | <b>TOTAL HOURS WORKED</b>   | <b>50.0</b>       |
|             | Rate: \$250/hours   |                   |
|             | <b>TOTAL AMOUNT BILLED</b>  | <b>\$7,500.00</b> |
|             | <i>Pro Bono</i> Hours   | 20.0              |



TRAVEL/LODGING EXPENSES

| <b>Date</b>                   | <b>Expense</b>             | <b>Amount</b>             |
|-------------------------------|----------------------------|---------------------------|
| 6/13-6/16                     | Air Travel via AA          | 633.20                    |
| 6/13-6/16                     | Lodging- Renaissance Hotel | 824.82                    |
| 6/23-6/24                     | Air Travel via AA          | 648.20                    |
| 6/23-6/24                     | Lodging- Renaissance Hotel | 145.63                    |
| <b>TOTAL REIMBUSEXPENSES:</b> |                            | <b>2251.85</b>            |
| PER DIEM EXPENSES             |                            |                           |
| 6/13-6/16                     | @\$69.00 per day           | 207.00                    |
| 6/23-6/24                     |                            | 138.00                    |
| <b>TOTAL PER DIEM</b>         |                            | <b>345.00</b>             |
| <b>TOTAL INVOICED:</b>        |                            | <b><u>\$11,214.12</u></b> |

**GUEST FOLIO**

1136 LONGO/TIMOTHY/MR .00 DUPLICATE 14:28  
 ROOM NAME RATE DEPART TIME  
 NSQN 06/13/16  
 TYPE ARRIVE TIME  
 ROOM CLERK  
 ADDRESS PAYMENT MR#:

| DATE  | REFERENCE         | CHARGES | CREDITS | BALANCE DUE |
|-------|-------------------|---------|---------|-------------|
| 06/13 | ROOM 1136, 1      | 210.00  |         |             |
| 06/13 | ROOM TAX 1136, 1  | 16.80   |         |             |
| 06/13 | CITY TAX 1136, 1  | 6.30    |         |             |
| 06/13 | CNTY TAX 1136, 1  | 11.55   |         |             |
| 06/14 | LOBBY CT 46071136 | .00     |         |             |
| 06/14 | ROOM 1136, 1      | 210.00  |         |             |
| 06/14 | ROOM TAX 1136, 1  | 16.80   |         |             |
| 06/14 | CITY TAX 1136, 1  | 6.30    |         |             |
| 06/14 | CNTY TAX 1136, 1  | 11.55   |         |             |
| 06/15 | SANS SOU 12941136 | .00     |         |             |
| 06/15 | LOBBY CT 47321136 | .00     |         |             |
| 06/15 | ROOM 1136, 1      | 288.00  |         |             |
| 06/15 | ROOM TAX 1136, 1  | 23.04   |         |             |
| 06/15 | CITY TAX 1136, 1  | 8.64    |         |             |
| 06/15 | CNTY TAX 1136, 1  | 15.84   |         |             |
| 06/16 |                   |         | 824.82  |             |

.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 \_\_\_\_\_

**1436 LONGO/TIMOTHY**      **125.00 DUPLICATE**      **14:28**  
 ROOM NAME      RATE DEPART TIME  
**CQUN POLICE ASSESSMENT RE**      **06/23/16**  
 TYPE      ARRIVE TIME  
 ROOM CLERK      ADDRESS      PAYMENT      MR#:

| DATE  | REFERENCE         | CHARGES | CREDITS | BALANCE DUE |
|-------|-------------------|---------|---------|-------------|
| 06/23 | CLUB LNG 45971436 | 8.64    |         |             |
| 06/23 | ROOM 1436, 1      | 125.00  |         |             |
| 06/23 | ROOM TAX 1436, 1  | 10.00   |         |             |
| 06/23 | CITY TAX 1436, 1  | 3.75    |         |             |
| 06/23 | CNTY TAX 1436, 1  | 6.88    |         |             |
| 06/24 |                   |         | 154.27  |             |
|       |                   |         |         | .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: E-Ticket Confirmation-STPROM 24JUN

Mon 6/20/2016 10:07 PM

Inbox

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

**To:** [REDACTED]

**Sent:** Monday, June 20, 2016 7:00:19 PM

**Subject:** E-Ticket Confirmation-STPROM 24JUN

The message has no text content.



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jun 20, 2016

**Timothy J Longo,**

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).



Earn 30,000 bonus miles,  
plus waive your checked  
bag fee  
[Learn more »](#)

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.

 [Book a hotel »](#)

 [Remind me to Uber »](#)

 [Book a car »](#)

 [Buy trip insurance »](#)

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





Activate a new Sprint account and earn up to 25,000 miles.





Sign up for this offer today at [sprint.com/AAAdvantage](http://sprint.com/AAAdvantage).

Record Locator


**STPROM**



## Itinerary

| Carrier  | Flight # | Departing                         | Arriving   | Fare Code |
|--|----------|-----------------------------------|--|-----------|
| <br>American<br>Timothy Longo | 2028     | CLEVELAND<br>FRI 24JUN<br>3:15 PM | CHARLOTTE<br>4:54 PM   | W         |
|  | Seat 12C | Economy                           |  |           |
| <br>American<br>Timothy Longo | 703      | CHARLOTTE<br>FRI 24JUN<br>5:59 PM | BALTIMORE WASHNTN<br>7:24 PM   | W         |
|  | Seat 6D  | Economy                           |  |           |

# Receipt

| Passenger   | Ticket #      | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|---|---------------|----------|--------------------------------|--------------|
|  Timothy Longo | 0012378555585 | 226.04   | 38.06                          | 264.10       |

## Baggage Information

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



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 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](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/airportexpectations](http://www.aa.com/airportexpectations).

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 ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not 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, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air 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. Rights of 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 right 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 each air 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](#).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

---

NRID: 2960565825232017593134500

# Fwd: E-Ticket Confirmation-USQQIZ 23JUN

Mon 6/20/2016 6:54 PM

Inbox

**From:** "American Airlines@aa.com" <notify@aa.globalnotifications.com>  
**To:** [REDACTED]  
**Sent:** Monday, June 20, 2016 6:53:19 PM  
**Subject:** E-Ticket Confirmation-USQQIZ 23JUN

The message has no text content.



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jun 20, 2016

**Timothy J Longo,**

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, 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.

 [Book a hotel »](#)  
 [Book a car »](#)

 [Remind me to Uber »](#)  
 [Buy trip insurance »](#)

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

**AVIS** 





 

Activate a new Sprint account and earn up to 25,000 miles. Sign up for this offer today at [sprint.com/AAAdvantage](http://sprint.com/AAAdvantage).

Record Locator **USQQIZ**



## Itinerary

| Carrier   | Flight # | Departing                               | Arriving   | Fare Code |
|---|----------|---|--|-----------|
| <br>American | 5279     | CHARLOTTESVILLE<br>THU 23JUN<br>5:15 AM | CHARLOTTE<br>6:25 AM   | L         |
| OPERATED BY PSA AIRLINES AS AMERICAN EAGLE  |          |   |  |           |
| Timothy Longo   | Seat 2C  | Economy                                 |  |           |
| <br>American | 5282     | CHARLOTTE<br>THU 23JUN<br>7:55 AM       | CLEVELAND<br>9:36 AM   | L         |
| OPERATED BY PSA AIRLINES AS AMERICAN EAGLE  |          |   |  |           |
| Timothy Longo   | Seat 10C | Economy                                 |  |           |

# Receipt

| Passenger   | Ticket #      | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|---|---------------|----------|--------------------------------|--------------|
|  Timothy Longo | 0012378556806 | 337.67   | 46.43                          | 384.10       |

## Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-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 2NDCHECKED BAG FEE-CHOCLE-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](http://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 Partner 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 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](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/airportexpectations](http://www.aa.com/airportexpectations).

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 ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not 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, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air 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. Rights of 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 right 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 each 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](#)..

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

---

NRID: 3129272719662017522284400

# Fwd: E-Ticket Confirmation-YQAYOL 13JUN

Wed 6/22/2016 8:48 AM

**From:** "American Airlines@aa.com" <notify@aa.globalnotifications.com>  
**To:** [REDACTED]  
**Sent:** Monday, June 6, 2016 4:14:52 PM  
**Subject:** E-Ticket Confirmation-YQAYOL 13JUN

The message has no text content.



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jun 6, 2016

**Timothy J Longo Sr,**

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, 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.

 [Book a hotel »](#)



 [Book a car »](#)

 [Remind me to Uber »](#)

 [Buy trip insurance »](#)

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





   
 Activate a new Sprint account and earn up to 25,000 miles.  
 Sign up for this offer today at [sprint.com/AAAdvantage](http://sprint.com/AAAdvantage).

Record Locator

**YQAYOL**



## Itinerary

| Carrier   | Flight # | Departing                               | Arriving   | Fare Code |
|---|----------|---|--|-----------|
|  | 4809     | CHARLOTTESVILLE<br>MON 13JUN<br>5:45 PM | CHARLOTTE<br>7:07 PM   | W         |
| OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE                                     |          |   |  |           |
| Timothy Longo   | Seat 3D  | Economy                                 |  |           |
|  | 5335     | CHARLOTTE<br>MON 13JUN<br>8:30 PM       | CLEVELAND<br>10:05 PM  | W         |
| OPERATED BY PSA AIRLINES AS AMERICAN EAGLE  |          |   |  |           |
| Timothy Longo   | Seat 9D  | Economy                                 |  |           |



5282 CLEVELAND THU 16JUN 10:19 AM CHARLOTTE 12:02 PM W

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 11D Economy [REDACTED]



5048 CHARLOTTE THU 16JUN 12:50 PM CHARLOTTESVILLE 1:53 PM W

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 3C Economy [REDACTED]

## Receipt

| Passenger     | Ticket #      | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|---------------|---------------|----------|--------------------------------|--------------|
| Timothy Longo | 0012376304040 | 526.50   | 81.70                          | 608.20       |

| Additional Services         | Currency | Amount          |
|-----------------------------|----------|-----------------|
| Telephone Ticketing Service | USD      | 25.00           |
| [REDACTED]                  |          | <b>\$ 25.00</b> |

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD25.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLECHO-USD25.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CLECHO-USD35.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE CHOCLT CLTCLE CLECLT CLTCHO-02 Pieces/ American Airlines 01/SMALL PERSONAL ITEM 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER CHOCLT CLTCLE CLECLT CLTCHO-AA 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.

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](http://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 Partner 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 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](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/airportexpectations](http://www.aa.com/airportexpectations).

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 ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not 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, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air 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. Rights of 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 right 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 each air 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](#).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

---

NRID: 3527113525520615141451100



**Policing Project  
NYU School of Law**



**Police Assessment Resource Center (PARC) Invoice Date: July 6, 2016**  
**Attention: Matthew Barge**

**June 2016 Invoice**

**Policing Project Staff Hours**

| <b>Date</b> | <b>Billor</b> | <b>Description of Work Performed</b>                             | <b>Time</b>       |
|-------------|---------------|--|-------------------|
| 6/3/2016    | MP            | Community Engagement Team Call                                   | 1                 |
| 6/8/2016    | BF            | Fundraising  | 1                 |
| 6/14/2016   | MP            | Prepared report summarizing mission statement comments           | 2.4               |
| 6/16/2016   | MP            | Reviewed extern Use of Force materials                           | .8                |
| 6/17/2016   | MP            | Met with PP externs to discuss Use of Force engagement           | 1                 |
| 6/17/2016   | MP            | Community Engagement Call  | .3                |
| 6/27/2016   | BF            | Community Engagement plan  | 3                 |
| 6/29/2016   | MP            | Met with BF and PP externs re: Cleveland Engagement Plan         | 1                 |
| 6/29/2016   | BF            | Meeting with MP and externs to discuss Cleveland Engagement Plan | 1                 |
|             |               | <b>Total Hours:</b>  | <b>11.5</b>       |
|             |               | <b>Total Hours Billed (Rate: \$250/hour):</b>                    | <b>5</b>          |
|             |               | <b>Total Billed:</b>   | <b>\$1,250.00</b> |
|             |               | <b>Pro Bono Hours:</b>   | <b>6.5</b>        |

**Policing Project Extern Hours**

| <b>Date</b> | <b>Billor</b> | <b>Description of Work Performed</b>  | <b>Time</b> |
|-------------|---------------|---|-------------|
| 6/7/2016    | Nonny O.      | Team Cleveland Meeting, discuss use of force, community engagement, catch new externs up to speed | .8          |
| 6/7/2016    | Kim P.        | Team Cleveland Meeting  | .8          |
| 6/7/2016    | Joe J.        | Cleveland Team Meeting  | .8          |
| 6/7/2016    | Keith B.      | Cleveland Team Meeting, reviewing Use of Force  | .8          |
| 6/7/2016    | Neelofer S.   | Cleveland Team Meeting  | .8          |

|           |             |   |     |
|-----------|-------------|---|-----|
| 6/8/2016  | Keith B.    | Researched Use of Force materials   | 2   |
| 6/10/2016 | Keith B.    | Researching history of CPD and the consent decree (including press materials)   | 2   |
| 6/10/2016 | Neelofer S. | Reviewing Cleveland Consent Decree, old policy, and other reading materials for police comparison sheet                               | 2.5 |
| 6/13/2016 | Neelofer S. | Reviewing Cleveland reading materials and drafting policy comparison fact sheet   | 1   |
| 6/13/2016 | Keith B.    | Read Use of Force materials/input materials into first draft of Use of Force fact sheet   | 2   |
| 6/15/2016 | Joe J.      | Use of Force fact sheet meeting, graphics and edits   | 5   |
| 6/15/2016 | Keith B.    | Continued drafting Use of Force fact sheet  | 2   |
| 6/16/2016 | Joe J.      | Use of Force fact sheet edits   | 2   |
| 6/16/2016 | Keith B.    | Met with Team Cleveland and created first full draft of Use of Force  | 3   |
| 6/17/2016 | Joe J.      | Cleveland Team Meeting  | 1   |
| 6/17/2016 | Nonny O.    | Community Engagement Call   | .3  |
| 6/17/2016 | Keith B.    | Met with Cleveland Team   | 3   |
| 6/17/2016 | Nonny O.    | Use of Force meeting: fact sheet, reporting, meeting points for mission statement discussion  | 1   |
| 6/17/2016 | Neelofer S. | Cleveland Team Meeting to discuss community outreach  | 1   |
| 6/20/2016 | Kim P.      | Researching Use of Force policies for major cities to find 'extraordinary circumstances'  | 2.8 |
| 6/20/2016 | Keith B.    | Read additional Use of Force materials  | 2   |
| 6/20/2016 | Neelofer S. | Reviewing Cleveland's new Use of Force and de-escalation policy and incorporating edits into new Use of Force policy comparison chart | 2.8 |
| 6/21/2016 | Kim P.      | Researching exceptional circumstances provisions.   | 1.3 |
| 6/21/2016 | Keith B.    | Drafting final Use of Force fact sheet  | 2   |
| 6/21/2016 | Kim P.      | Getting materials together/explaining project to Joe  | .3  |
| 6/21/2016 | Kim P.      | Researching Exceptional Circumstances Provisions  | 2   |
| 6/22/2016 | Kim P.      | Researching use of force 'exceptional circumstances' provisions   | 2.5 |
| 6/22/2016 | Keith B.    | Drafting final Use of Force fact sheet  | 2   |
| 6/23/2016 | Kim P.      | Researching use of force 'exceptional circumstances' provisions   | 2.2 |
| 6/23/2016 | Keith B.    | Drafting final Use of Force fact sheet  | 2   |
| 6/24/2016 | Keith B.    | Drafting final Use of Force fact sheet  | 2   |
| 6/27/2016 | Kim P.      | Communicating with Maria re: research on Use of Force   | .5  |
| 6/28/2016 | Kim P.      | Anonymous Complaints project  | .2  |
| 6/28/2016 | Neelofer S. | Reviewed Cleveland CPC report and compared with old police on Use of Force to find charges  | 1   |
| 6/28/2016 | Kim P.      | Anonymous Complaints project  | 6   |
| 6/30/2016 | Joe J.      | Cleveland Team Meeting  | 1   |

|                                    |                 |   |             |
|------------------------------------|-----------------|---|-------------|
| 6/30/2016                          | Nonny Onyekweli | Team Cleveland phone call   | .5          |
| 6/30/2016                          | Kim P.          | Drafting memos re: anonymous complaints & Use of Force exceptions | 5.3         |
| <b>Total Hours (all Pro Bono):</b> |                 |   | <b>70.2</b> |

Charles H Ramsey & Associates

[REDACTED]  
[REDACTED]

DATE

7/1/16

INVOICE #

5

[REDACTED]

[REDACTED]

BILL TO

Matthew Barge  
Vice President & Deputy Director

SHIP TO

Charles H. Ramsey

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for June 2016

Weekly Conference Calls

4hrs

Review of CPD Directives

20hrs

Cleveland Meetings and Discussion 4 days x 8hrs

32hrs

Air transportation 4hrs

Pro Bono

Total hours 56 c \$250 per hour = \$14,000

\$14,000.00

Airfare

\$684.20

Taxi

\$223.95

Hotel

\$817.83

Per Diem

\$69 / day

\$207.00

Total Receipts

\$1,932.98

Invoice for JUNE 2016

Total

\$15,932.98

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

[REDACTED]



# E-Ticket Confirmation-SRHICO 31MAY

1 message

American Airlines@aa.com <notify@aa.globalnotifications.com>

Mon, May 30, 2016 at 10:06 PM



Reservations

Redeem Miles

My Account

Deals



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: May 30, 2016

### Charles H Ramsey,

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 have purchased a Choice Essential Bundle. For more information, please visit [www.aa.com/traveloptions](http://www.aa.com/traveloptions).

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

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

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.

[Book a hotel »](#)

[Remind me to Uber »](#)

[Book a car »](#)

[Buy trip insurance »](#)

Voted best loyalty program

JOIN THE AADVANTAGE PROGRAM FOR FREE »

Earn 30,000 bonus miles, plus waive your checked bag fee

[Learn more »](#)

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

Enter for a chance to win »

Record  
Locator

SRHICO



## Itinerary

| Carrier  | Flight # | Departing                            | Arriving   | Fare Code |
|--|----------|--------------------------------------|--|-----------|
| <br>American Airlines | 4559     | PHILADELPHIA<br>TUE 31MAY<br>7:30 AM | CLEVELAND<br>9:02 AM   | W         |
| OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE  |          |                                      |  |           |
| Charles Ramsey   | Seat 11C | Economy                              |  |           |
| <br>American          | 3838     | CLEVELAND<br>FRI 03JUN<br>6:10 PM    | PHILADELPHIA<br>7:33 PM  | W         |
| OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE  |          |                                      |  |           |
| Charles Ramsey   | Seat 3F  | Economy                              |  |           |

## Receipt

| Passenger  | Ticket #      | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|--|---------------|----------|--------------------------------|--------------|
|  Charles Ramsey | 0012375202341 | 610.23   | 73.97                          | 684.20       |

## Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHLCLE-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -CLEPHL-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHLCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEPHL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEPHL-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](http://aa.com) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](http://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 Partner 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.



Electronic Cigarettes



Lithium Batteries



Explosives



Aerosol



Flammables



Coolers



Toxins



Radioactive



Corrosives

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square  
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



2405 RAMSEY/CHARLES/MR 234.00 06/03/16 12:00  
Room Name Rate Depart Time  
[REDACTED] 05/31/16 07:47  
Arrive Time

46

MRW#: [REDACTED]

| Room Clerk | Address    | Payment  |         |             |  |
|------------|------------|----------|---------|-------------|--|
| DATE       | REFERENCE  | CHARGES  | CREDITS | BALANCE DUE |  |
| 05/31      | JAKES      | 44412405 | 47.97   | -Omit       |  |
| 05/31      | ROOM-TR    | 2405, 1  | 234.00  |             |  |
| 05/31      | SALESTAX   | 2405, 1  | 18.72   |             |  |
| 05/31      | CTY TAX    | 2405, 1  | 12.87   |             |  |
| 05/31      | CITY TAX   | 2405, 1  | 7.02    |             |  |
| 06/01      | ROOM-TR    | 2405, 1  | 234.00  |             |  |
| 06/01      | SALESTAX   | 2405, 1  | 18.72   |             |  |
| 06/01      | CTY TAX    | 2405, 1  | 12.87   |             |  |
| 06/01      | CITY TAX   | 2405, 1  | 7.02    |             |  |
| 06/02      | ROOM-TR    | 2405, 1  | 234.00  |             |  |
| 06/02      | SALESTAX   | 2405, 1  | 18.72   |             |  |
| 06/02      | CTY TAX    | 2405, 1  | 12.87   |             |  |
| 06/02      | CITY TAX   | 2405, 1  | 7.02    |             |  |
| 06/03      | [REDACTED] |          |         | \$865.80    |  |

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! IF YOU HAVE ANY QUESTIONS WITH THIS BILL, PLEASE EMAIL OUR ACCOUNTING DEPARTMENT AT CLEKEYCENTERACCOUNTING@MARRIOTT.COM.

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

|       |          |        |       |
|-------|----------|--------|-------|
| 05/31 | JAKES    | 47.97  | -Omit |
|       | ROOM&TAX | 272.61 |       |
| 06/01 | ROOM&TAX | 272.61 |       |
| 06/02 | ROOM&TAX | 272.61 |       |

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. Marriott & A Woman's Nation appreciate housekeepers

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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll free 1-866-435-7627.

To secure your next stay, go to marriott.com



# Receipt from Andrew Hango

1 message

Andrew Hango via Square <receipts@messaging.squareup.com>

Fri, Jun 3, 2016 at 9:28 AM

Reply-To: Andrew Hango via Square

<r\_mfzhezshjnhq4cfiivtcmzmfwesujzifmfa52niy.rYUZ.M23E8OPat8HbK1Wf.96541bde8ef4dde2c3592e4497b368980969f6ad@reply.squareup.com>

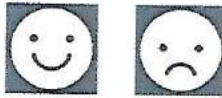
Reply to this email to leave feedback for Andrew Hango



Andrew Hango

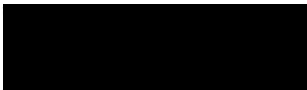


How was your experience?



# \$24.00

|               |                |
|---------------|----------------|
| Custom Amount | \$20.00        |
| Subtotal      | \$20.00        |
| Tip           | \$4.00         |
| <b>Total</b>  | <b>\$24.00</b> |



Andrew Hango  
Last Location  
216-394-4897





Charles Ramsey <charles.h.ramsey@gmail.com>

### Receipt from Abdikhadar Mohamed

1 message

Abdikhadar Mohamed via Square <receipts@messaging.squareup.com>

Tue, May 31, 2016 at 9:11 AM

Reply-To: Abdikhadar Mohamed via Square

<r\_mfzfkdkfmu63tbinwhqnlxki4ve4sulffgo42niy.rYUZ.lq5h1tLhgEwOT0r8.89fd9c08d18c5509ae884b1c44438b2b21d581f0@reply.squareup.com>

Reply to this email to leave feedback for Abdikhadar Mohamed



Abdikhadar Mohamed

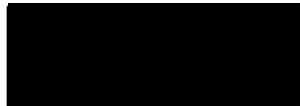


How was your experience?



# \$43.20

|               |         |
|---------------|---------|
| Custom Amount | \$36.00 |
| Subtotal      | \$36.00 |
| Tip           | \$7.20  |
| Total         | \$43.20 |



Abdikhadar Mohamed  
614-598-0717



5/31/2016, 9:11 AM  
#UaCQ

CHARLES RAMSEY



# Your Friday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Fri, Jun 3, 2016 at 12:25 PM

To:

JUNE 3, 2016

# \$45.08

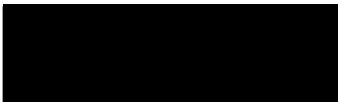
Thanks for choosing Uber, Charles



### FARE BREAKDOWN

|                    |                |
|--------------------|----------------|
| Base Fare          | 1.50           |
| Distance           | 23.15          |
| Time               | 8.72           |
| <b>Normal Fare</b> | <b>\$33.37</b> |
| Surge x1.3         | 10.01          |
| <b>Subtotal</b>    | <b>\$43.38</b> |
| Booking Fee (?)    | 1.70           |

- 11:53am  
11101-11111 East Blvd,  
Cleveland, OH
- 12:22pm  
2 Upper Dr, Cleveland, OH



## \$45.08

|        |       |           |
|--------|-------|-----------|
| CAR    | MILES | TRIP TIME |
| uberXL | 17.81 | 00:29:05  |



You rode with Jacob

RATE YOUR DRIVER

Out of County

Out of State

Out of County

Out of State

# ABC TAXI RECEIPT

Cleveland, Ohio  
216-651-7777

Date: 1 June, 2016

From: Marriott Key Club

To: Case School Mtg (Western Case)

Amount: \$20

Driver: \_\_\_\_\_ Cab# 6099

Thanks  
for  
your  
Business!

**SCHEDULE YOUR RETURN NOW!**

# ABC TAXI RECEIPT

Cleveland, Ohio  
216-651-7777

Date: 2 June, 2016

From: Marriott

To: 13105 Shaker Sq

Amount: \$20

Driver: \_\_\_\_\_ Cab# \_\_\_\_\_

Thanks  
for  
your  
Business!

**SCHEDULE YOUR RETURN NOW!**

Time 5:50 A.M. Date 12 2016

Received from \_\_\_\_\_

\$35

for Cab Fare from Marriott Shaker Mtg

to sat

Driver: \_\_\_\_\_

Cab No. 6099 Lease No. \_\_\_\_\_



127 Public Sq, Cleveland, OH 44114

5/31/2016 8:49:28 AM

Number: 011

\$36.00 Distance: 12.86 Miles

Taxi Not Included

Phone #: 216-265-7816

Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 7/02/16

June 2016 INVOICE  
BILLABLE HOURS

| Date Worked               | Work Description  | Hours             |
|---------------------------|---|-------------------|
| 6/3/2016                  | Media Roundtable  | 1                 |
| 6/2/2016                  | Review Monitor Report                                   | 1                 |
| 6/7/2016                  | NAACP Meeting   | 0.75              |
| 6/14/2016                 | Update to Judge Oliver                                  | 1                 |
| 6/17/2016                 | review of CPD website                                   | 0.25              |
| 6/17/2016                 | Review and respond to emails                            | 0.25              |
| 6/17/2016                 | Weekly call   | 0.75              |
| 6/24/2016                 | Meeting with C. See                                     | 1.25              |
| 6/24/2016                 | Review of community survey, emails, and other documents | 1                 |
| <b>Total Hours Worked</b> |   | <b>7.25</b>       |
| <b>Total Billed Hours</b> |   | <b>6.25</b>       |
| <b>Rate: \$000/hour</b>   |   | <b>\$250</b>      |
| <b>TOTAL BILLED</b>       |   | <b>\$1,562.50</b> |
| <b>Pro Bono Hours</b>     |   | <b>1</b>          |
| <b>Travel Hours</b>       |   | <b>2</b>          |

REIMBURSABLE EXPENSES

| Date                  | Expense                 | Amount      | REF                              |
|-----------------------|-------------------------|-------------|----------------------------------|
|                       | Parking                 | \$16        | Bot. Garden and Crittenden Court |
|                       | <i>Transportation</i>   | <i>\$0</i>  |                                  |
|                       | <i>Accommodations</i>   | <i>\$0</i>  |                                  |
|                       | <i>Per Diem (1 day)</i> | <i>\$0</i>  |                                  |
| <b>TOTAL EXPENSES</b> |                         | <b>\$16</b> |                                  |

CLEVELAND  
BOTANICAL  
GARDEN  
RECEIPT K1

ENTRY TIME: 10:16  
06/03/16  
EXIT TIME:  
06/03/16 11:47  
PARK-DUR.: HRS:MIN  
0:01:31  
AMOUNT:

\$ 9.00

KIND OF PAYMENT:

AUTH. CODE 06687D

THANK YOU FOR YOUR  
VISIT

CRITTENDEN COURT  
Parking Receipt

Register 29 Sequence 2344  
Credit Card Purchase  
Account XXXXXXXX  
RUIZ/VICTOR

From:

13:54 June 14, 2016

To:

16:47 June 14, 2016

Elapsed time: day(s),  
2 hour(s), 53 minute(s)  
For \$7.00

Includes \$0.52 tax

2016 6 Cleveland Project Bill - Scott Sargent

DATE June 2016



To: Matthew Barge  
Police Assessment Resource Center

Invoice

| Date   | Activity                           | Hours |
|--------|------------------------------------|-------|
|        |                                    |       |
|        |                                    |       |
|        |                                    |       |
|        |                                    |       |
|        |                                    |       |
|        |                                    |       |
|        |                                    |       |
|        | TL                                 | 0.00  |
|        |                                    |       |
|        | Pro-Bono Hours                     |       |
|        | Police Practices Conf Calls/Emails | 2.00  |
|        |                                    |       |
|        | Total Hours                        | 2.00  |
|        |                                    |       |
| Worked |                                    | 2.00  |
|        |                                    |       |
| Billed |                                    | 0.00  |
|        |                                    |       |
|        | 250x0                              | 0.00  |

No expenses

# ELLEN SCRIVNER, Ph.D., ABPP

TO: Matthew Barge  
Meg Olsen  
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: July 2, 2016

## JUNE 2016 INVOICE ALL PRO BONO HOURS

| DATE                      | ACTIVITY  | HOURS            |
|---------------------------|---|------------------|
| 6-6-16                    | Police Practices Conference Call                        | 1.0              |
| 6-16-16                   | Comments/ Review: Equipment & Resources<br>Gap Analysis | 2.0              |
| 6-1-/6-28-16              | Review of Monitoring Team SLACK<br>Documents            | 4.0              |
| <b>TOTAL HOURS</b>        |   | <b>7 HOURS</b>   |
| <b>TOTAL BILLED HOURS</b> |   | <b>0.0 HOURS</b> |
| Rate: \$250/hour          |   |                  |
| <i>Pro Bono Hours</i>     |   | <i>7.0</i>       |
| <b>TOTAL BILLED</b>       |   | <b>\$000.00</b>  |

Submitted by: Ellen Scrivner, Ph.D., ABPP

Cleveland Monitoring Reimbursement  
2016 06 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 07/05 2016

2016 INVOICE  
BILLABLE HOURS

---

| <b>Date</b> | <b>Activity</b>  | <b>Hours</b> |
|-------------|--|--------------|
| 06/03/16    | Press Roundtable re: Semiannual Report   | 2.5          |
| 06/05/16    | Presentation re: Consent Decree & future of Community policing; Old Stone Church | 2:00         |
| 06/06/16    | CIT Sub-Committee outreach community meeting                                     | 1.2          |
| 06/07/16    | Stakeholders meeting with City, US Attorney staffers, monitoring team            | 1.5          |
| 06/07/16    | Meeting with NAACP members re: Consent Decree                                    | 1.5          |
| 06/10/16    | Community meeting with Police and residents: Cops and Coffee                     | 1.5          |
| 06/10/16    | Engagement Team meeting  | .7           |
| 06/10/16    | Full Team conference call  | .5           |
| 06/15/16    | Team meeting re: survey results and data review                                  | 1.8          |
| 06/17/16    | Engagement Team meeting  | .5           |
| 06/23/16    | Team Conference call   | .7           |
| 06/24/16    | Mental Health community meeting with legislators                                 | 1.5          |
| 06/27/16    | CPC Selection Committee meeting  | 1.5          |

---

Total hours Worked: 25.4

---

Total Billed Hours: 17.4

---

Rate: \$250 Per hour

---

**Total Billed: \$4,350**

---

Pro Bono Hours: **8**

---

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



Please make check payable to Charles R. See and forward it to

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge  
PARC – CLE Monitor

FROM: Sean M. Smoot

DATE: July1, 2016

JUNE 2016 INVOICE

BILLABLE HOURS

| <b>Date</b> | <b>Activity</b>   | <b>Hours</b>   |
|-------------|---|----------------|
| 6/1/16      | Prep for meetings in CLE & Conf Call Re – Civilian Review                           | 3.5            |
| 6/1/16      | Travel to Chicago fr Springfield (for Sam flight on 6/2)                            | (3.0)          |
| 6/2/16      | Prep & Meeting with CPD re Discipline GPO   | 2.5            |
| 6/2/16      | Prep & Meeting w/ DOJ re Use of Force   | 2.0            |
| 6/2/16      | Prep & Working Grp Conf Call  | 1.5            |
| 6/3/16      | Prep & Pre- Press Conf Mtg & Meet w/ Press (re Semi-Annual Report)                  | 3.0            |
| 6/3/16      | Travel to Springfield fr Chicago  | (3.0)          |
| 6/10/16     | Conf Call CPPA (Loomis)   | 0.75           |
| 6/10/16     | Correspondence w/ CPPA  | 0.5            |
| 6/14/16     | Conf Call Monitor Barge   | 1.0            |
| 6/15/16     | Conf Call Monitor Barge   | 0.25           |
| 6/17/16     | Prep & Conf Calls re Outcome Measures & All Team                                    | 2.0            |
| 6/22/16     | Conf Call Monitor Barge   | 1.0            |
| 6/23/16     | Correspondence from DOJ w/ 8 attached Documents related to UoF, De-escalation, etc. | 2.0            |
| 6/1-30/16   | Misc. Pro Bono emails, calls, research, est.  | 7.5            |
|             | <b>Total Hours Worked (non-travel)</b>  | <b>27.5</b>    |
|             | <b>Total Billed Hours</b>   | <b>20.0</b>    |
|             | <b>Rate: \$250/hour</b>   |                |
|             | Non-Billed Travel hours   | 9.0            |
|             | Pro Bono Hours  | 7.5            |
|             | <b>TOTAL FOR HOURS BILLED</b>   | <b>\$5,000</b> |

---

---

REIMBURSABLE EXPENSES

---

| <b>Date</b>   | <b>Expense</b>                              | <b>Amount</b>     |
|---------------|---|-------------------|
| 6/2-3/16      | Airfare (R/T – Chicago MDW – CLE)           | \$517.98          |
|               | Marriott Hotel (Lodging 6/2- 6/3)           | \$145.63          |
|               | Mileage (R/T - SPI-MDW 403miles/.54)        | \$217.62          |
| 6/3/16        | Per Diem                                    | \$ 69.00          |
| 6/2/16        | Uber Ride (CLE – Downtown Cleveland)        | \$ 59.29          |
| 6/3/16        | Uber Ride (Downtown Cleveland)              | \$ 31.60          |
| 6/3/16        | Parking MDW                                 | \$50.00           |
| <b>TOTALS</b> |   |                   |
|               | <i>Airfare</i>                              | <i>\$ 517.98</i>  |
|               | <i>Lodging</i>                              | <i>\$ 145.63</i>  |
|               | <i>Parking</i>                              | <i>\$ 50.00</i>   |
|               | <i>Ground Trans/Car Rental</i>              | <i>\$ 308.51</i>  |
|               | <i>M&amp;E Per Diem</i>                     | <i>\$ 69.00</i>   |
| <b>TOTAL</b>  | <b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b> | <b>\$1,091.12</b> |
|               | <b>TOTAL DUE</b>                            | <b>\$6,091.12</b> |

From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
 Subject: Flight reservation (96QHU5) | 02JUN16 | MDW-CLE | Smoot/Sean  
 Date: May 28, 2016 at 9:58 PM  
 To: [REDACTED]



Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

- [Check In Online](#)
- [Check Flight Status](#)
- [Change Flight](#)
- [Special Offers](#)
- [Hotel Offers](#)
- [Car Offers](#)

## 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: 96QHU5** Confirmation Date: 05/28/2016

| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration   | Est. Points Earned |
|--------------|-----------------|---------------|--------------|--------------------|
| SMOOT/SEAN   | [REDACTED]      | 5262414235977 | May 28, 2017 | 5468               |

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   |
|-----------|--------|-----------------|---|
| Thu Jun 2 | 1005   |                 | Depart <b>CHICAGO (MIDWAY), IL (MDW)</b> on Southwest Airlines at <b>05:50 AM</b><br>Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>07:55 AM</b><br>Travel Time 1 hrs 5 mins<br><a href="#">Business Select</a> |

| Date      | Flight | Business Select | Departure/Arrival  |
|-----------|--------|-----------------|--|
| Fri Jun 3 | 313    |                 | Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>6:30 PM</b><br>Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at <b>6:45 PM</b><br>Travel Time 1 hrs 15 mins<br><a href="#">Business Select</a> |

**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

Save up to 35% plus earn up to 2,400 Rapid Rewards® points

**AVIS**

**Add a hotel**

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

**Add a rental car**

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

**Travel more for less.**

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

**Southwest Rapid Rewards**

- ✓ Unlimited reward seats
- ✓ No blackout dates

be forfeited.

Air Cost: \$17.98

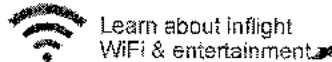
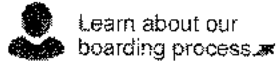
✓ Redeem for International flights and more

Enroll now >

Fare Rule(s): 5262414235977: 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 CLE227.80KZBP WN CHI227.80KZBP 455.60 END ZPMDWCLE  
XT11.20AY9.00XFMDW4.5CLE4.5



### Cost and Payment Summary

**AIR - 96QHU5**

|                             |                  |                            |
|-----------------------------|------------------|----------------------------|
| Base Fare                   | \$ 455.60        | <b>Payment Information</b> |
| Excise Taxes                | \$ 34.18         | Payment Type: [REDACTED]   |
| Segment Fee                 | \$ 6.00          | Date: May 28, 2016         |
| Passenger Facility Charge   | \$ 9.00          | Payment Amount: \$517.98   |
| September 11th Security Fee | \$ 11.20         |                            |
| <b>Total Air Cost</b>       | <b>\$ 517.98</b> |                            |

#### Useful Tools

- [Check In Online](#)
- [Early Bird Check In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

#### Know Before You Go

- [in the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [in the Air](#)
- [Purchasing and Refunds](#)

#### Special Travel Needs

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

#### Legal Policies & Helpful Information

- [Privacy Policy](#)
- [Customer Service Commitment](#)
- [Contact Us](#)
- [Notice of Incorporated Terms](#)
- [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

<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

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 68000-1000  
Dallas, TX 75265

[Contact Us](#)

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square  
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



2114 SMOOT/SEAN/MR

125.00 06/03/16 12:00

Room Name

Rate Depart Time

CNKG

06/02/16 08:37

Type

Arrive Time

46

MRW#: [REDACTED]

Room Clerk

Address

Payment

| DATE  | REFERENCE  | CHARGES  | CREDITS | BALANCE DUE |
|-------|------------|----------|---------|-------------|
| 06/02 | JAKES      | 45752114 | 20.28   | - Omit      |
| 06/02 | ROOM-TR    | 2114, 1  | 125.00  |             |
| 06/02 | SALESTAX   | 2114, 1  | 10.00   |             |
| 06/02 | CTY TAX    | 2114, 1  | 6.88    |             |
| 06/02 | CITY TAX   | 2114, 1  | 3.75    |             |
| 06/03 | [REDACTED] |          |         | \$165.91    |

TO BE SETTLED TO: [REDACTED]

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! IF YOU HAVE ANY QUESTIONS WITH THIS BILL, PLEASE EMAIL OUR ACCOUNTING DEPARTMENT AT CLEKEYCENTERACCOUNTING@MARRIOTT.COM.

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

|       |          |        |        |
|-------|----------|--------|--------|
| 06/02 | JAKES    | 20.28  | - Omit |
|       | ROOM&TAX | 145.63 |        |

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 Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll-free 1 866-435-7627.


To secure your next stay, go to marriott.com

# YOUR TRIP TO:

MDW - Chicago Midway International Airport




3 HR 15 MIN | 201.6 MI 

 1. Start out going southeast on Outer Park Dr 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

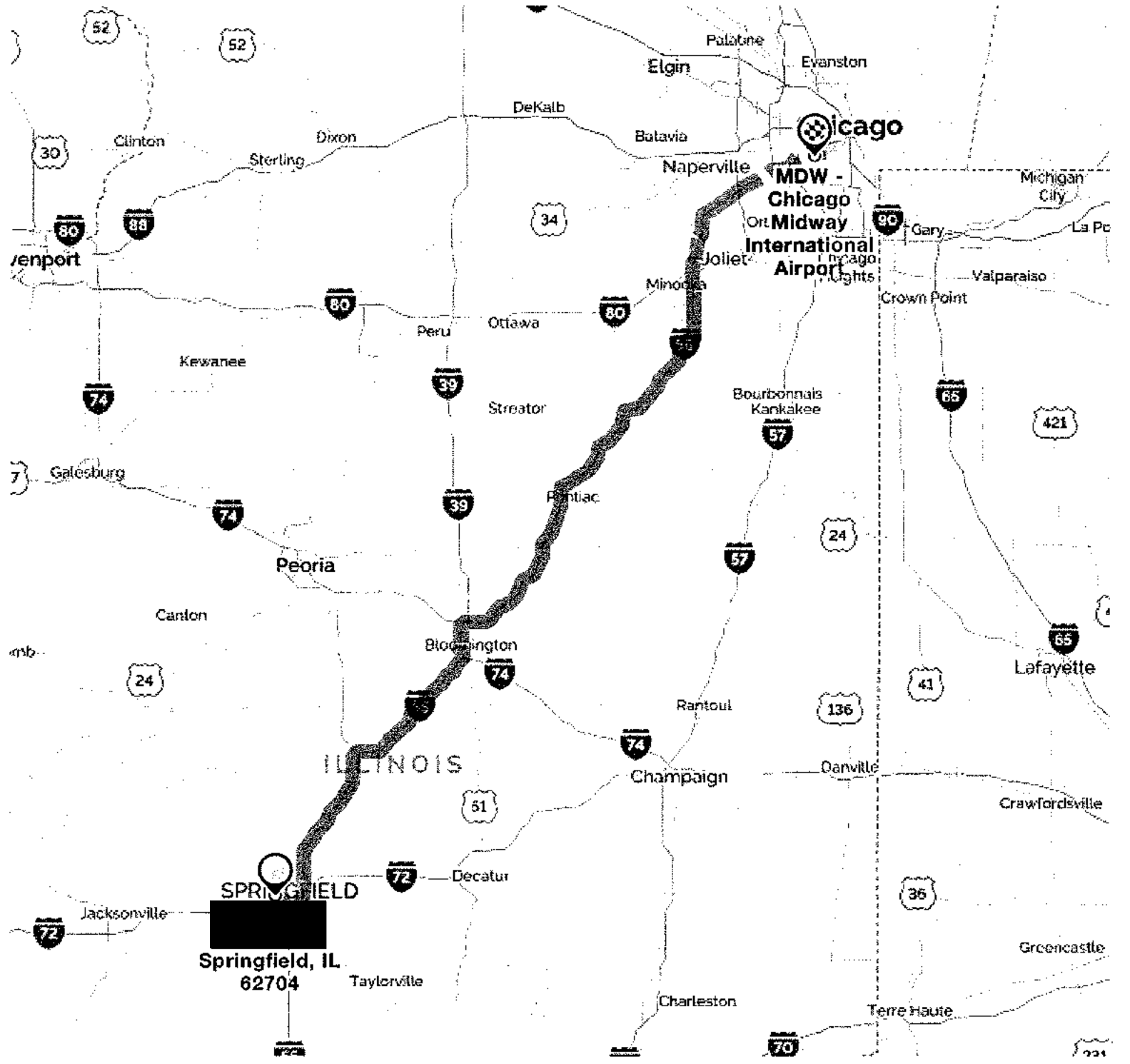
199.63 total miles

 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.*







Sean

### YOUR TRIP

11:57 AM on June 2 2016

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

Your profile 33%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

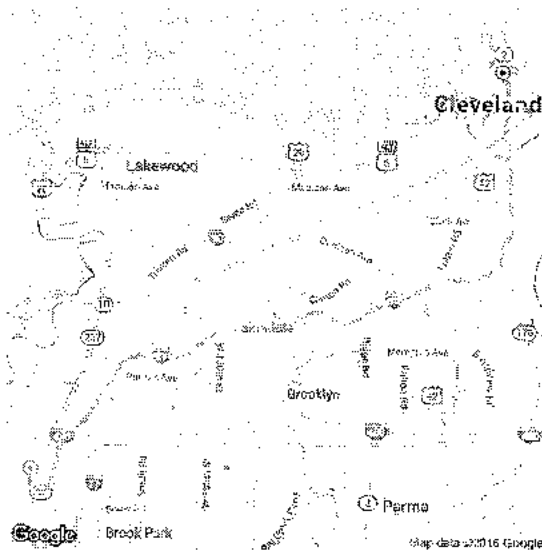
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
Check out  
uber.com/lost



### FARE BREAKDOWN

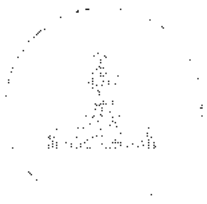
|                 |                |
|-----------------|----------------|
| Base Fare       | 7.00           |
| Distance        | 36.12          |
| Time            | 16.17          |
| <b>Subtotal</b> | <b>\$59.29</b> |
| <b>CHARGED</b>  | <b>\$59.29</b> |

- 11:57 AM  
Passenger Pickup, Door 2, Cleveland Hopkins International Airport
- 12:34 PM  
Key Tower, Cleveland, OH 44114, USA

| CAR              | MILES        | TRIP TIME       |
|------------------|--------------|-----------------|
| <b>BLACK CAR</b> | <b>13.38</b> | <b>00:32:20</b> |



You rode with anu RATE YOUR RIDE ★★★★★



Sean

### YOUR TRIP

12:42 AM on June 3 2016

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

Your profile 33%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

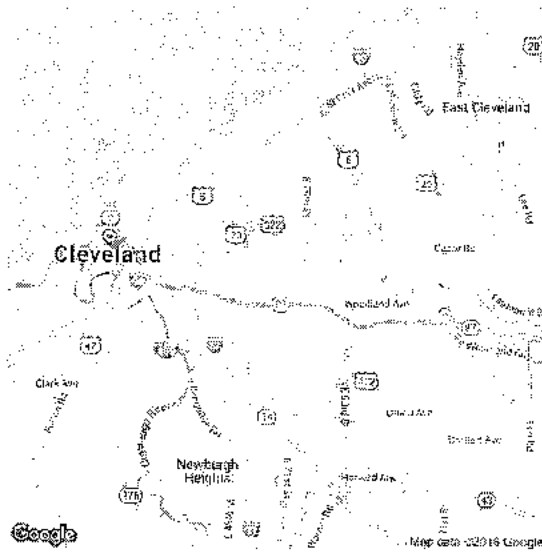
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
 Check out  
 uber.com/lost



### FARE BREAKDOWN

|                 |                |
|-----------------|----------------|
| Base Fare       | 7.00           |
| Distance        | 16.10          |
| Time            | 8.50           |
| <b>Subtotal</b> | <b>\$31.60</b> |
| <b>CHARGED</b>  | <b>\$31.60</b> |

12:42 AM  
 13931-14041 S Park Blvd, Shaker Heights, OH 44120, USA

1:22 AM  
 Key Tower, Cleveland, OH 44114, USA

| CAR              | MILES       | TRIP TIME       |
|------------------|-------------|-----------------|
| <b>BLACK CAR</b> | <b>5.96</b> | <b>00:17:00</b> |



You rode with Ndubuisi

RATE YOUR RIDE ★★★★★

CLE

8841 1506 TR  
BOOTH J TERM, GANGLA  
CHICAGO, IL 60628  
715.630.1103

11/29/16

Book ID: 1240  
Merchant ID: 00003275325  
Term ID: 009

Sale



Entry Method: Swiped

Total: \$ 50.00

06/05/16 14:35:59  
Inv #: 000001 Appr Code: 042700  
Approved: Online Batch#: 155001  
Retailer Ref. #: 15661442

Customer Copy

**2016 6 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

July 5, 2016

**June 2016 EXPENSES**

Matthew Barge  
Police Assessment Resource Center (PARC)

**Invoice # 16-006**


| <b>SUMMARY OF HOURS WORKED</b>               |   |                       |                   |              |
|--|---|-----------------------|-------------------|--------------|
| <b>Date</b>                                  | <b>Service</b>  |                       |                   | <b>Hrs.</b>  |
| 06/01/16                                     | Constant Contact campaign                                       |                       |                   | 0.1          |
| 06/01/16                                     | Build email list, export file and import into Constant Contacts |                       |                   | 1            |
| 06/03/16                                     | Engagement Team prep & Media Event                              |                       |                   | 3            |
| 06/05/16                                     | Old Stones Church meeting                                       |                       |                   | 1.75         |
| 06/07/16                                     | Joint parties meeting   |                       |                   | 1.5          |
| 06/07/16                                     | NAACP meeting   |                       |                   | 1            |
| 06/17/16                                     | All Team conference call  |                       |                   | 0.6          |
| 06/23/16                                     | Community Engagement Team conference call & follow-up w/Ayesha  |                       |                   | 0.8          |
| 06/23/16                                     | Community Police Commission                                     |                       |                   | 1.7          |
| 06/29/16                                     | Chairs of the Community Police Commission                       |                       |                   | 1            |
| <b>Total Hours Worked (excluding travel)</b> |   |                       |                   | <b>12.45</b> |
| <i>Pro Bono Work Hours</i>                   | <i>Rate:</i>  | <i>\$250.00 /hour</i> | <i>\$750.00</i>   | <i>3</i>     |
| <i>Pro Bono Travel Hours</i>                 | <i>Rate:</i>  | <i>\$250.00 /hour</i> | <i>\$500.00</i>   | <i>2</i>     |
| <i>Pro Bono Mileage</i>                      | <i>Rate:</i>  | <i>0.54 /mile</i>     | <i>\$13.50</i>    |              |
| <b>Total Billed</b>                          | <b>Rate:</b>  | <b>\$250.00 /hour</b> | <b>\$2,362.50</b> | <b>9.45</b>  |

**2016 6 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>                     |            |                    |
|   | Parking for Joint Parties meeting         | 1          | \$10.00            |
|   |   |            | \$0.00             |
|   | <b>Total Transportation</b>               |            | <b>\$10.00</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>Other Expense</b>                      |            |                    |
|   | None this month                           |            | \$0.00             |
|   |   |            | \$0.00             |
|   | <b>Total Other Expense</b>                |            | <b>\$0.00</b>      |
|   | <b>Total Billed Reimbursable Expenses</b> |            | <b>\$10.00</b>     |

|                         |                   |
|-------------------------|-------------------|
| Pro Bono Contributions  | \$1,263.50        |
| Billed Hours            | \$2,362.50        |
| Billed Reimbursable Exp | \$10.00           |
| <b>Total Amount Due</b> | <b>\$2,372.50</b> |

Ref. 1 of 1

|  |                      |
|--|----------------------|
|  <b>USA PARKING SYSTEMS, INC.</b><br><b>PARKING RECEIPT</b> |                      |
| DATE: June 7, 2016   |                      |
|  |                      |
| AMOUNT   | \$ 10. <sup>00</sup> |
|  |                      |
| LOCATION   | Uct1                 |
| COMMENTS:  |                      |