

By email

December 1, 2015

Carole Rendon
U.S. Attorney's Office, Northern District of Ohio
801 West Superior Avenue, Suite 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
Sharon Dumas
City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team–October 2015 Invoice

I. INTRODUCTION

This document, and its attachments, represent the Cleveland Monitoring Team's (the "Team") first invoice since being formally appointed as the Monitor overseeing the Settlement Agreement in *U.S. v. City of Cleveland*.

The Team's invoice for services rendered in October 2015 totals \$103,024.89. This amounts to 11.47 percent of the Team's budgeted amount for the First Year of Monitoring.

This bill accounts for 572.71 hours of time worked on the Cleveland monitoring project from October 1, 2015 through October 31, 2015. Of this time, 242.51 were *pro bono*, e.g. unbilled and donated to the City of Cleveland, which saved the City approximately \$60,627.50. Team members also are not billing for travel time, which provides additional savings.

The Team's spending was slightly higher in October than the anticipated *pro rata* (or the total budgeted amount spread evenly across the first twelve months) amount. There are several substantive explanations. First, the primary task of the Monitoring Team during the first month of monitoring was to establish strong, collaborative relationships with all major stakeholders, including the Division of Police, City, Department of Justice, Community Police Commission, and other major community stakeholders. Forming these relationships required a significant investment of on-the-ground time from many of the Team's national experts.

Second, the Monitoring Team needed to get a good sense during October of where the Department stands currently with respect to the host of issues implicated by the Consent Decree. Doing so has required us to meet with a number of individuals from across the Department, go on ridealongs in all of the Division’s districts, and spend time with command staff and rank-and-file officers alike. This, too, has required, a significant investment of on-the-ground time from many of the Team’s national experts.

Third, the Team’s transportation, travel, and accommodation costs were higher in October than what will be typical both because more Team members were on the ground more frequently than will be normal going forward and because our initial trips to Cleveland were planned – necessarily and by virtue of the Team’s October 1 appointment – at the last minute, when airfare and hotel accommodations were more expensive.

Going forward, the Team has secured generous hotel arrangements with two hotels in downtown Cleveland, which will be offering it the federal government rate of \$125 per night. This will translate to significant savings for the City and allow Team members to be present with much greater regularity. Additionally, the Team is getting on a regularized schedule of visits to enable advance planning and correspondingly lower travel costs for out-of-town Team members. Finally, Lutheran Ministries is graciously providing the Team with office space at minimal cost, which will provide the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget.

It is anticipated that the Monitoring Team’s bill in December 2015 will substantially offset the slightly elevated spending rate in the early months of monitoring, as the Team will, along with many of its stakeholder partners, be spending time with family and friends during the holiday season and traveling to Cleveland at a less elevated rate during that time.

II. INVOICE SUMMARY

	October 2015	Year To Date
Billable Hours	\$ 83,450.00	\$ 83,450.00
Overhead	\$ 19,574.89	\$ 19,574.89
TOTAL	\$103,024.89	\$103,024.89

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Matthew Barge	167.4	43.0	124.4	\$10,750.00	\$ 4,046.63
Brian Center	11.3	8.3	3.0	\$ 2,075.00	\$ 189.12
Christine Cole	16.4	15.0	1.4	\$ 3,750.00	\$ 1,465.94
Tim Longo	22.5	10.0	12.5	\$ 2,500.00	\$ 744.82
Kelli Evans	3.2	2.3	0.9	\$ 575.00	\$ 0.00
Charles See	71.3	59.3	12.0	\$14,825.00	\$ 0.00
Noble Wray	49.5	41.5	8.0	\$10,375.00	\$ 4,370.94
Modupe Akinola	15.5	7.0	8.5	\$ 1,750.00	\$ 1,485.65

Sean Smoot	40.25	15.0	25.25	\$ 3,750.00	\$ 2,249.48
Ayesha Hardaway	36.7	26.7	10.0	\$ 6,675.00	\$ 26.25
Joe Brann	26.2	18.0	8.2	\$ 5,400.00	\$ 1,918.91
Ellen Scrivner	10.2	6.0	4.2	\$ 1,500.00	\$ 891.07
Tim Tramble	39.25	30.0	9.25	\$ 7,500.00	\$ 32.25
Randy Dupont	39.8	31.6	8.2	\$ 7,900.00	\$ 1,236.25
Scott Sargent	20.0	16.5	3.5	\$ 4,125.00	\$ 917.58
TOTAL	572.71	330.2	242.51	\$83,450.00	\$19,574.89

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.

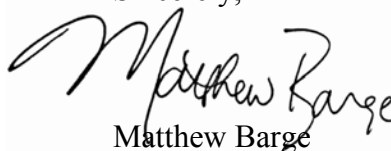
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges 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
Gary Singletary
Heather Tonsing Volosin

MATTHEW BARGE

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
10-01-15	Attend press conference; meet with command staff, community groups, members of the Community Police Commission, and representatives of police unions. Confer with Monitoring Team re: same.	9.3
10-02-15	Attend meetings with community groups. Participate in conference calls and e-mail communication re: same.	7.7
10-03-15	Communicate via email and telephone re: various monitoring issues.	2.5
10-04-15	Communicate via email and telephone re: various monitoring issues.	1.5
10-05-15	Communicate via email and telephone re: various monitoring issues.	6.5
10-06-15	Communicate via email and telephone re: various monitoring issues.	4.8
10-07-15	Attend City Council hearing. Meet with CPD. Attend additional meetings re: Consent Decree. Participate in telephone calls and e-mail communication re: same.	11.5
10-08-15	Attend stakeholder meetings. Communicate via phone and email re: assorted monitoring issues.	7.1
10-09-15	Participate in conference call with complete Monitoring Team. Participate in telephone calls and e-mail communication re: assorted monitoring issues.	4.1
10-10-15	Communicate via email re: various monitoring issues.	1.3
10-11-15	Communicate via email re: various monitoring issues.	0.8
10-12-15	Communicate via email and telephone re: various monitoring issues.	6.6
10-13-15	Attend community meetings. Communicate via email and telephone re: various monitoring issues.	7.5
10-14-15	Attend community meetings. Meet with CPD re: internal affairs issues.	4.8
10-15-15	Attend community meeting with FBI director. Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues.	5.0

10-16-15	Communicate via email and telephone re: various monitoring issues.	5.5
10-17-15	Communicate via email and telephone re: various monitoring issues.	2.3
10-18-15	Communicate via email and telephone re: various monitoring issues.	2.0
10-19-15	Attend community meetings. Meet with Monitoring Team representatives. Communicate via email and telephone re: various monitoring issues.	11.4
10-20-15	Attend community meetings. Communicate via email and telephone re: various monitoring issues.	9.3
10-21-15	Attend community meetings. Meet with stakeholders. Communicate via email and telephone re: various monitoring issues.	7.5
10-22-15	Communicate via email and telephone re: various monitoring issues. Draft document request.	5.3
10-23-15	Communicate via email and telephone re: various monitoring issues. Draft document request.	5.0
10-24-15	Communicate via email and telephone re: various monitoring issues.	3.5
10-25-15	Communicate via email and telephone re: various monitoring issues. Draft document request.	2.7
10-26-15	Communicate via email and telephone re: various monitoring issues.	5.1
10-27-15	Meet with Christine Cole at PARC NYC Office to discuss outcome measures. Participate in email communication re: assorted monitoring issues.	8.3
10-28-15	Attend various meetings with stakeholders. Attend Community Police Commission meeting.	6.5
10-29-15	Meet with community stakeholders. Meet with CPD re: training issues. Communicate via telephone and email re: various monitoring issues.	8.5
10-30-15	Meet with CPD re: OIP issues. Communicate via telephone and email re: various monitoring issues.	3.5
	Total Hours Worked	167.4
	Total Billed Hours	43.0
	Rate: \$250/hour	
	TOTAL BILLED	\$10,750
	<i>Pro Bono</i> Hours	124.4

REIMBURSABLE EXPENSES

Date	Expense	Amount
2-Oct	Radisson Hotel (Oct. 1–2)	\$485.76
2-Oct	Uber (Downtown to Airport)	\$17.85
8-Oct	Radisson Hotel (Oct. 6–8)	\$286.60

8-Oct	Uber (Hotel to Meeting)	\$6.96
8-Oct	Uber (Hotel to Airport)	\$18.81
10-Oct	United Airlines	\$538.10
12-Oct	Taxi (CLE to Hotel Indigo)	\$67.50
15-Oct	American Airlines (Points Ticket processing fee)	\$11.20
15-Oct	Enterprise Rentacar (10/12–10/15)	\$267.12
16-Oct	American Express (Car Insurance, 10/12–10/15)	\$24.95
16-Oct	Aloft Hotels (October 28–30)	\$296.38
15-Oct	Taxi (LGA to Residence)	\$62.79
15-Oct	Hotel Indigo (October 11–15)	\$694.35
17-Oct	American Airlines (T. Longo, Oct. 31–Nov. 2)	\$313.70
19-Oct	Uber (Residence to LGA)	\$88.24
19-Oct	Uber (7201 Kinsman to 160 St. Clair)	\$9.86
19-Oct	Taxi	\$9.39
19-Oct	Taxi	\$42.60
20-Oct	Uber (Hotel to Community Meeting)	\$8.88
20-Oct	Hyatt Hotel (Oct. 19–21)	\$352.30
21-Oct	Uber (Hotel to Community Meeting)	\$9.95
21-Oct	Uber (Hotel to CLE)	\$19.40
21-Oct	Taxi (NYC)	\$51.39
27-Oct	Uber (PARC NYC Office to LGA)	\$45.59
27-Oct	Taxi (CLE to Downtown)	\$42.60
28-Oct	Taxi	\$10.00
28-Oct	Taxi (Downtown to CPC Meeting)	\$15.00
29-Oct	Uber (Hotel to Community Meeting)	\$5.64
29-Oct	Renaissance Hotel (October 27–28)	\$145.63
30-Oct	Taxi (NYC) (LGA to Residence)	\$50.21
30-Oct	Uber (Hotel to CLE)	\$47.88
	TOTAL	\$4,046.63

Note: In October, Mr. Barge donated frequent flier miles from his personal account to book itineraries from New York to Cleveland that would have each been more than \$1,000 at the time of purchase. He therefore seeks reimbursement (of \$11.20 for each round-trip itinerary) for the corresponding processing fee for the award travel.

When renting cars, Mr. Barge employs car insurance coverage that he secures through American Express. The coverage is \$24.95 per rental and provides all coverage except third-party liability, which Mr. Barge pays for from the chosen car rental agency. Accordingly, he seeks reimbursement of \$24.95 for the insurance.

Mr. Barge does not bill for meals or miscellaneous personal expenses.

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



Matthew Barge
[REDACTED]
[REDACTED]
United States

Page Number : 1 Invoice Nbr : 159787
Guest Number : 133250
Folio ID : A
Arrive Date : 28-OCT-15 19:25
Depart Date : 30-OCT-15 09:12
No. Of Guest : 1
Room Number : 525
Club Account : SPG - Axxxxxxx9543

Information Invoice

Aloft Cleveland 30-OCT-15 09:20 YMADDOX

Date	Reference	Description	Charges (USD)	Credits (USD)
28-OCT-15	DEPOSIT	Deposit-MC-2992		-296.38
28-OCT-15	RT525	Room Charge	127.20	
28-OCT-15	RT525	Sales Tax	10.18	
28-OCT-15	RT525	Occupancy Tax	10.81	
29-OCT-15	RT525	Room Charge	127.20	
29-OCT-15	RT525	Sales Tax	10.18	
29-OCT-15	RT525	Occupancy Tax	10.81	
		** Total	296.38	-296.38
		*** Balance	0.00	

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Subject: E-Ticket Confirmation-CDSCZW 28OCT

Date: Wednesday, October 14, 2015 at 11:34:59 PM Eastern Daylight Time

From: American Airlines@aa.com

To: Matthew Barge



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 14, 2015

Matthew Barge,

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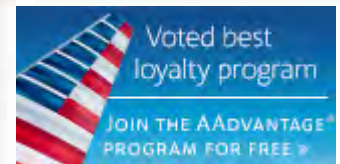
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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4135	NEW YORK LGA WED 28OCT 9:09 AM	CLEVELAND 10:58 AM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 3A	Economy	FF#: XXXXXXXXXX EXP	
 American	4137	CLEVELAND FRI 30OCT 4:39 PM	NEW YORK LGA 6:24 PM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 3A	Economy	FF#: XXXXXXXXXX EXP	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge	0012312593027	0	11.20	11.20
 AAdvantage Certificate, Master Card XXXXXXXXXXXXXXX2992				\$ 11.20

Baggage Information

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

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

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

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

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NRID: 1344291366331422341032200

Subject: Fwd: E-Ticket Confirmation-ZCQOYZ 31OCT
Date: Saturday, October 17, 2015 at 6:22:43 PM Eastern Daylight Time
From: tim.longo@comcast.net
To: Matthew Barge

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: "TIM LONGO" <TIM.LONGO@COMCAST.NET>
Sent: Saturday, October 17, 2015 6:18:03 PM
Subject: E-Ticket Confirmation-ZCQOYZ 31OCT

The message has no text content.



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 17, 2015

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.

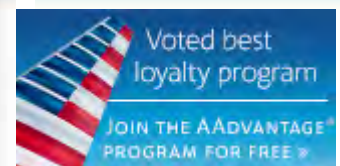
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American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

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such as convenient front of cabin location, extra legroom and early boarding.

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Record Locator **ZCQOYZ**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	2921	CHARLOTTESVILLE SAT 31OCT 11:45 AM	CHICAGO OHARE 12:46 PM	Q
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 10C	Economy	FF#:	
American	3188	CHICAGO OHARE SAT 31OCT 3:15 PM	CLEVELAND 5:40 PM	Q
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 7A	Economy	FF#:	
American	5331	CLEVELAND MON 02NOV 7:50 PM	CHARLOTTE 9:27 PM	Q
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 11D	Economy	FF#:	
American	5287	CHARLOTTE MON 02NOV 10:25 PM	CHARLOTTESVILLE 11:29 PM	Q
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 2D	Economy	FF#:	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Timothy Longo	0012358016715	251.16	62.54	313.70
 Master Card XXXXXXXXXXXXXXX2992				\$ 313.70

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD25.00/ American Airlines /UP TO 50 LB/23 AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLECHO-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 L 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 C 2NDCHECKED BAG FEE-CLECHO-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may re 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.

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

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

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

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 6613272535661717163929700

Subject: E-Ticket Confirmation-CDSCZW 28OCT

Date: Wednesday, October 14, 2015 at 11:34:59 PM Eastern Daylight Time

From: American Airlines@aa.com

To: Matthew Barge



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 14, 2015

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](#).

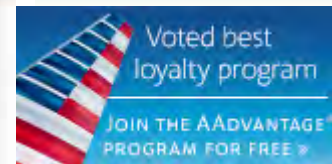
To receive updated flight status notifications, please visit [www.aa.com/notifications](#).

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.

As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.



Earn 35,000 bonus miles and a free checked bag. [Learn more »](#)



Record Locator **CDSCZW**



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4135	NEW YORK LGA WED 28OCT 9:09 AM	CLEVELAND 10:58 AM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 3A	Economy	FF#: [REDACTED]	
American	4137	CLEVELAND FRI 30OCT 4:39 PM	NEW YORK LGA 6:24 PM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 3A	Economy	FF#: [REDACTED]	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Matthew Barge	0012312593027	0	11.20	11.20
AAdvantage Certificate, Master Card XXXXXXXXXXXXXXX2992				\$ 11.20

Baggage Information

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

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

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



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

baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

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

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

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

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

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpect

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

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NRID: 1344291366331422341032200



Enterprise Rental Agreement 2K702V



Customerservice@enterprise.com

Thursday, October 15, 2015 at 3:19 PM

To: [REDACTED]

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

RENTAL AGREEMENT REF#

774199 2K702V

RENTER

BARGE, MATTHEW

DATE & TIME OUT

10/12/2015 05:19 PM

DATE & TIME IN

10/15/2015 03:18 PM

BILLING CYCLE

24-HOUR

VEH #1 2015 VOLK JETT SEV

VIN# 3VWD17AJ3FM296360

LIC# PIN7242

MILES

113

DRIVEN

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/12 - 10/15	3	DAY	\$40.98	\$122.94
SLP	10/12 - 10/15	3	DAY	\$13.80	\$41.40
ONE WAY FEE	10/12 - 10/15	1	RENTAL	\$75.00	\$75.00
REFUELING CHARGE	10/12 - 10/15	4	GALLON	\$2.80	\$11.20
Subtotal:					\$250.54
Taxes & Surcharges					
SALES TAX	10/12 - 10/15			8%	\$15.89
VLF	10/12 - 10/15	3	DAY	\$0.23	\$0.69
Total Charges:					\$267.12

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID

\$267.12

TYPE

American Express

CREDIT CARD NUMBER

XXXXXXXXXXXX3018 PENDING

Subject: Your booking at Hyatt Regency Cleveland at The Arcade
Date: Monday, October 19, 2015 at 8:53:39 AM Eastern Daylight Time
From: Booking.com
To: Matthew Barge



Booking number: **860333726**
PIN code: **4506**

Thank you, Matthew! Your reservation is now confirmed.



Get the print version

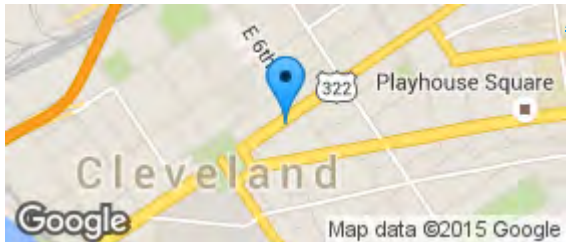


Paperless confirmation

Hyatt Regency Cleveland at The Arcade

420 Superior Avenue East, Cleveland (Ohio), OH 44114, United States of America - [Show directions](#)

Phone: +12165751234



[ATT00006](#)



[Manage your booking](#)

Your reservation

2 nights, 1 room

Check-in

Monday 19 October 2015 (from 3:00 PM)

Check-out

Wednesday 21 October 2015 (until 12:00 PM)

Double Room with Two Double Beds

US\$302.40

16.50 % Tax is included.

US\$49.90

Total price

US\$352.30

[Best Price Guaranteed](#)

Please note: additional supplements (e.g. extra bed) are not added to this total.

The total price shown is the amount you will pay to the property. Booking.com does not charge any reservation, administration or other fees.

Is everything correct?

You can always view or change your booking online - no registration required.

[Edit credit card details](#)

[Request early check-in or late check-out](#)

- [Edit credit card details](#)
- [Edit guest details](#)
- [Cancel your booking](#)
- [Request early check-in or late check-out](#)
- [Contact the property](#)

Room details

This room features satellite TV and a private bathroom with free toiletries.

Guest name	Matthew Barge Edit guest name
Number of guests	max. 1 person. Edit number of guests
Meal Plan	There is no meal option with this room.
Prepayment	The total price of the reservation may be charged anytime after booking.
Cancellation policy	<p>Please note, if cancelled, modified or in case of no-show, the total price of the reservation will be charged.</p> <p>Any cancellation or modification fees are determined by the property. You will pay any additional costs to the property.</p>
Cancellation cost	<ul style="list-style-type: none"> • From now on: US\$302.40 <p><i>This reservation can not be cancelled free of charge.</i></p>

Important information

You must show a valid photo ID and credit card upon check-in. Please note that all special requests cannot be guaranteed and are subject to availability upon check-in. Additional charges may apply.

Please note that guests must be 21 years of age to book a room at this property.

Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Payment

You have now confirmed and guaranteed your reservation by credit card.

The total price of the reservation may be charged at any time after booking.

Please note that your credit card may be pre-authorized prior to your arrival.

This accommodation provider accepts the following forms of payment:

American Express, Visa, Euro/Mastercard, Discover, UnionPay debit card

Booking conditions

Guest parking	Public parking is possible on site (reservation is not needed) and charges are applicable.
Internet	WiFi is available in all areas and is free of charge.

[See all booking conditions](#)

Need help with your reservation?

Contact the property Phone: +12165751234

Manage your booking

You can [make changes](#), [cancel](#) or [upgrade](#) your reservation online anytime.

[Email customer service](#)

Support in English: 1 (888) 850 3958

Support in Spanish: 1 (866) 938 1297

When abroad : +44 20 3320 2609



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Have a great trip!

Booking.com Customer Service Team

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This e-mail was sent by Booking.com, Herengracht 597, 1017 CE Amsterdam, Netherlands

Subject: Your Oct 27, 2015 - Oct 28, 2015 stay at the Renaissance Cleveland Hotel
Date: Friday, October 30, 2015 at 5:38:01 AM Eastern Daylight Time
From: Thanks for staying!
To: Matthew Barge

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

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

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



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

Join Marriott Rewards today >>

Summary of Your Stay

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

Guest: BARGE/MATTHEW


Dates of stay: Oct 27, 2015 - Oct 28, 2015
Guest number: 7917
Marriott Rewards number: None

Room number: 1432
Group number:

Date	Description	Reference	Charges	Credits
10/27/15	RM SERV	28951432	0.00	
10/27/15	TELECOMM	BASEHSIA	0.00	
10/27/15	TELECOMM	BASEPHON	0.00	
10/27/15	ROOM	1432, 1	125.00	
10/27/15	ROOM TAX	1432, 1	10.00	
10/27/15	CITY TAX	1432, 1	3.75	
10/27/15	CNTY TAX	1432, 1	6.88	
10/28/15	Payment - MasterCard XXXXXXXXXXXX2992	ROOM C/O		145.63
Total balance				0.00 USD

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

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

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

Why Have I Received this Email?

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

Availability

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

If you have received this email in error, [please notify us](#).

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

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 Marriott Rewards Points

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

--ORIGINAL--

--ORIGINAL--

Yellow Cab Co. 0

216-623-1500

Cab # 011

HACK: 307541

CUSTOMER COPY

10/27/15 TR 459

START END MILES

20:54 20:54 0.0

Fare: \$ 35.50

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.10

TOTAL: \$ 42.60

Card: 2992

AUTH: 25698P

THANKS

COPY

CREDIT RECEIPT

HACK #	:	00385105
MEDALLION	:	1N94
10/30/15	:	18:40-19:23
TRIP #	:	8524
RATE #	:	1
STAND. CITY RATE	:	
Miles R1	:	9.69
FARE R1	:	\$34.50
EXTRAS	:	\$1.00
TOLLS	:	
Mid-Tu:	:	\$5.54
STATE SRCHG:	:	\$0.50
IMP. SRCHG.	:	\$0.30
TIPS	:	\$8.37
GRAND TOTAL:	:	\$50.21
CARDNUMBER	:	2992
AUTHOR.	:	35461P
Signature:	:	

Contact TLC DIAL 3-1-1

Ace Taxi
Cab #2668
(216) 361-4700
Cleveland, OH
10/28/15 19:22

DIST....	0.00
FARE...\$	8.00
TIP....\$	2.00
EXTRAS.\$	0.00

TOTAL..\$ 10.00

Master Card

XXXX2992

MID 44519856896

Auth

ch_1713FT603L AAM

HFPrDUAACK

Sign Here:

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio

216-651-7777

Date: 10/28, 2015

From: Darmon (REWARDS)

Thanks
for

To: DIAN BETH GARTIS

your

Amount: \$ 15.00

Business!

Driver: BOZIN Cab# _____

SCHEDULE YOUR RETURN NOW!

Radisson

Matthew Barga

Room No. : 514
Arrival : 09-29-15
Departure : 10-02-15
Page No. : 1 of 2
Folio No. :
Conf. No. : 1196125
Cashier No. : 146

INFORMATION INVOICE

Membership No. : GR 6015995757817976
A/R Number :
Group Code :
Company Name : BUSINESS

10-02-15 04:06:14 AM EST

Date	Text	Charges	Credits
09-29-15	Room		
09-29-15	State Tax - 8%	135.20	
09-29-15	City Tax - 3%	10.82	
09-29-15	County Tax - 5.50%	4.06	
09-30-15	Room	7.44	
09-30-15	State Tax - 8%	143.20	
09-30-15	City Tax - 3%	11.46	
09-30-15	County Tax - 5.50%	4.30	
09-30-15		7.88	
10-01-15	Restaurant Food	24.85	
10-01-15	Gratuity	5.00	
10-01-15	F&B Tax	1.99	
10-01-15	Room	111.20	
10-01-15	State Tax - 8%	8.90	
10-01-15	City Tax - 3%	3.34	
10-01-15	County Tax - 5.50%	6.12	
10-02-15	Mastercard		485.76
Total		485.76	485.76
Balance			0.00

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Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

Radisson Hotel Cleveland-Gateway
651 Huron Road
Cleveland, OH 44115
Fax: (216) 377-9001

-ORIGINAL--

--ORIGINAL--

Yellow Cab Compa

216-623-1500

Cab # 0032

HACK: 307529

CUSTOMER COPY

10/19/15 TR 771

START END MILES

11:41 11:41 0.0

Fare: \$ 35.50

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.10

TOTAL: \$ 42.60

Card: 2992

AMTH: 11651P

THANKS

--OPTIMAL--

DRIVER: 5283116 5636

CUSTOMER COPY

10/21/15 TR 684

START END MILES

18:24 19:12 9.7

Regular Fare

RATE 1:\$ 35.50

EXTRA: \$ 1.00

SURCH: \$ 0.00

QMTn1: \$ 5.54

STSRCH:\$ 0.50

IMSRCH:\$ 0.30

TIP: \$ 8.55

TOTAL: \$ 51.39

CARD TYPE: MAST

XXXXXXXXXX2992

AUTH:43793P

THANKS

TO CONTACT TLC

--ORIGINAL--

MED# 9C59

DRIVER: 5098901

CUSTOMER COPY

10/15/15 TP 3703

19:28 20:19 13.5

REGULAR FARE

RATE 1: \$ 45.00

1.00

SURCH: \$ 0.00

INIBB: \$ 5.54

SISURCH: \$ 0.50

TMSURCH: \$ 0.30

TIP: \$ 10.45

TOTAL: \$ 62.79

CARD TYPE: MAST

XXXXXXXXXX2992

AUTH:28315P

THANKS
TO CONTACT C

Radisson

Matthew Barga

Room No. : 816
Arrival : 10-06-15
Departure : 10-08-15
Page No. : 1 of 1
Folio No. :
Conf. No. : 1196971
Cashier No. : 146

INFORMATION INVOICE

Membership No. : GR 6015995757817976
A/R Number :
Group Code :
Company Name : Business

10-08-15 02:08:19 AM EST

Date	Text	Charges	Credits
10-06-15	Room	123.00	
10-06-15	State Tax - 8%	9.84	
10-06-15	City Tax - 3%	3.69	
10-06-15	County Tax - 5.50%	6.77	
10-07-15	Room	123.00	
10-07-15	State Tax - 8%	9.84	
10-07-15	City Tax - 3%	3.69	
10-07-15	County Tax - 5.50%	6.77	
10-08-15	Mastercard		286.60
Total		286.60	286.60
Balance			0.00

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Signature _____

Radisson Hotel Cleveland-Gateway
651 Huron Road
Cleveland, OH 44115
Telephone: (216) 377-9000 Fax: (216) 377-9001
Email: rhi_clvn@radisson.com



10-15-15

Matthew Barge



Folio No. :
 A/R Number :
 Group Code :
 Company : **Leisure**
 Membership No. :
 Invoice No. :

Room No. : **229**
 Arrival : **10-11-15**
 Departure : **10-15-15**
 Conf. No. : **66514396**
 Rate Code : **IGCOR**
 Page No. : **1 of 1**

Date	Description	Charges	Credits
10-11-15	*Accommodation	139.00	
10-11-15	State Tax	11.12	
10-11-15	City/Cnty Tax	11.82	
10-12-15	*Accommodation	149.00	
10-12-15	State Tax	11.92	
10-12-15	City/Cnty Tax	12.67	
10-13-15	*Accommodation	154.00	
10-13-15	State Tax	12.32	
10-13-15	City/Cnty Tax	13.09	
10-14-15	*Accommodation	154.00	
10-14-15	State Tax	12.32	
10-14-15	City/Cnty Tax	13.09	
10-15-15	MasterCard		694.35
	XXXXXXXXXXXX2992		
	Total	694.35	694.35
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel Indigo - Beachwood
 3581 Park East Dr.
 Beachwood, OH 44122
 Telephone: (216) 454-8000 Fax: (216) 454-8004



Matthew Barge [redacted]

Receipt from Yusuf Maalin taxi Cleveland

1 message

Yusuf Maalin taxi Cleveland via Square <receipts@messaging.squareup.com>

Mon, Oct 12, 2015 at 12:39 AM

Reply-To: Yusuf Maalin taxi Cleveland via Square

<r [redacted]>

Reply to this email to leave feedback for Yusuf Maalin taxi Cleveland



Yusuf Maalin taxi Cleveland



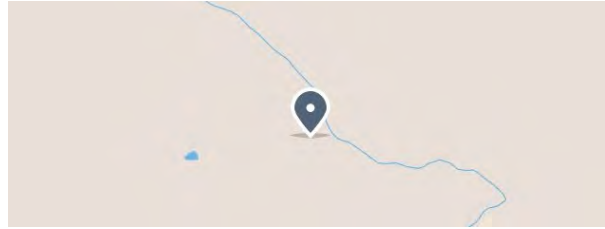
How was your experience?



\$67.50

Custom Amount \$67.50

Total \$67.50



Yusuf Maalin taxi Cleveland

Accept chip cards with Square and process \$1,000 free.

GET STARTED

MasterCard 2992

10/12/2015, 12:38 AM



#iJbq

MATTHEW BARGE

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1455 Market Street, Suite 600, San Francisco, CA 94103

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Matthew Barge <[redacted]>

Receipt from Taxi and Limo

1 message

Taxi and Limo via Square <receipts@messaging.squareup.com>

Mon, Oct 19, 2015 at 6:50 PM

Reply-To: Taxi and Limo via Square

<r_gnhdqt3kkvquensjj42w43zypfmgw2dy.rYUZ.CPIXkDanTCsUYP8f.f99f877dadaa266c115585b438333745760ce87d@reply.squareup.com>

To: [redacted]

Reply to this email to leave feedback for Taxi and Limo



Taxi and Limo



How was your experience?



\$9.39

Custom Amount	\$7.51

Subtotal	\$7.51
Tip	\$1.88

Total	\$9.39

Taxi and Limo

+1 0

Grow your own business with
Square and process \$1,000 free.

GET STARTED

MasterCard 2992

10/19/2015, 3:50 PM



#3TTq

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1455 Market Street, Suite 600, San Francisco, CA 94103

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Transaction Details Prepared for

[REDACTED]

Account Number

[REDACTED]

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
OCT16 2015*	TRANSACTION PROCESSED BY AMERICAN EXPRESS	MATTY BARGE	\$24.95

Doing business as:

PREMIUM CAR RENTAL INSUR

43RD FLOOR

200 VESEY STREET

NEW YORK

NY

10285

UNITED STATES OF AMERICA (THE)

Additional Information: PREM CAR RENTAL PROTECTION 800-326-2078

CRAD774199 10/12/2015 BEACHWOOD

Reference: 320152890015100171

Category: Business Services - Insurance Services

Subject: Your Friday afternoon trip with Uber

Date: Friday, October 2, 2015 at 4:26:43 PM Eastern Daylight Time

From: Uber Receipts

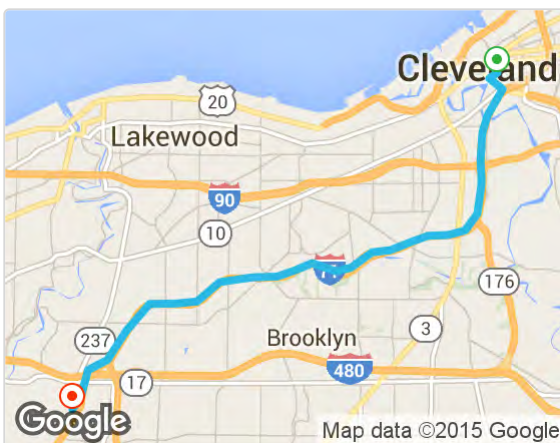
To: Matthew Barge

U B E R

OCTOBER 2, 2015

\$17.85

Thanks for choosing Uber, Matthew



04:10pm
651 Huron Road East, Cleveland, OH

04:26pm
Brookpark Road & Outerbelt South Freeway & Berea Freeway, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	11.67	00:15:36

FARE BREAKDOWN

Base Fare	1.20
Distance	12.84
Time	2.81

Subtotal	\$16.85
Safe Rides Fee (?)	1.00

CHARGED
 Personal **** 1045 **\$17.85**



You rode with shane

RATE YOUR DRIVER ★ ★ ★ ★ ★



[Uber Support](#)

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Give \$20, Get \$20

Share code: yg6v6



Subject: Your Thursday morning trip with Uber

Date: Thursday, October 8, 2015 at 8:44:38 AM Eastern Daylight Time

From: Uber Receipts

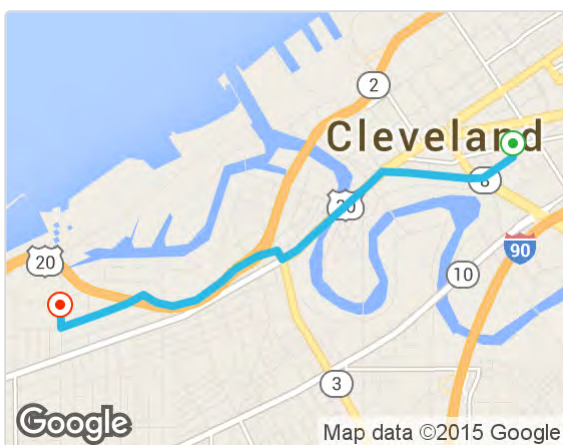
To: Matthew Barge

U B E R

OCTOBER 8, 2015

\$6.96

Thanks for choosing Uber, Matthew



08:36am
651 Huron Rd E, Cleveland, OH

08:44am
1288-1318 W 58th St, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	2.38	00:08:02

FARE BREAKDOWN

Base Fare	1.20
Distance	2.61
Time	1.45

Subtotal	\$5.26
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 1045 **\$6.96**



You rode with KE

RATE YOUR DRIVER ★ ★ ★ ★ ★



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



[Give \\$20, Get \\$20](#)

Share code: yg6v6



Subject: Your Monday morning trip with Uber

Date: Monday, October 19, 2015 at 7:51:38 AM Eastern Daylight Time

From: Uber Receipts

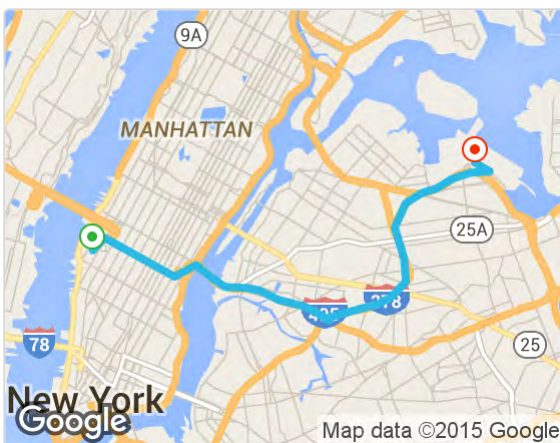
To: Matthew Barge

UBER

OCTOBER 19, 2015

\$88.24 ⚡

Thanks for choosing Uber, Matthew



07:16am
525 W 28th St, New York, NY

07:50am
Central Terminal Dr, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	10.53	00:34:21

FARE BREAKDOWN

Base Fare	3.00
Distance	22.64
Time	13.74

Normal Fare	\$39.38
Surge x2.1	43.32

Subtotal	\$82.70
Queens Midtown Tunnel Eastbound (?)	5.54

CHARGED	
Personal **** 1045	\$88.24



You rode with Kofi

Affiliated with driest b02835
 Dispatched by Drinnen (B02836)
 License Plate: T681578C
 FHV License Number:
 Driver's TLC License Number: 5595594
 To submit a complaint to the NYC TLC, please call 311.

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Give \$20, Get \$20

Share code: yg6v6



Subject: Your Monday afternoon trip with Uber

Date: Monday, October 19, 2015 at 1:52:30 PM Eastern Daylight Time

From: Uber Receipts

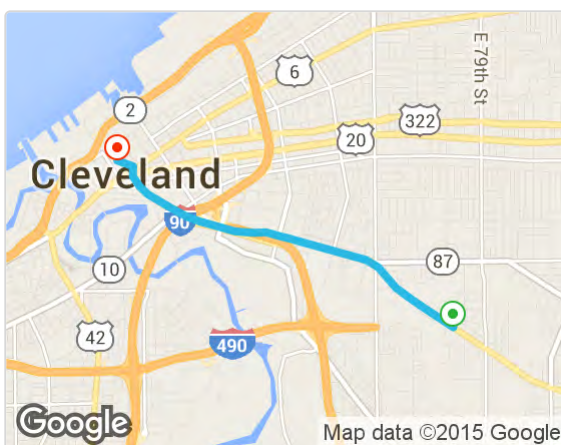
To: Matthew Barge

U B E R

OCTOBER 19, 2015

\$9.86

Thanks for choosing Uber, Matthew



01:35pm
7201 Kinsman Rd, Cleveland, OH

01:52pm
160-198 W St Clair Ave, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	3.60	00:16:41

FARE BREAKDOWN

Base Fare	1.20
Distance	3.96
Time	3.00

Subtotal	\$8.16
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 1045 **\$9.86**



You rode with Eddie

RATE YOUR DRIVER



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



[Give \\$20, Get \\$20](#)

Share code: yg6v6



Subject: Your Tuesday morning trip with Uber

Date: Tuesday, October 20, 2015 at 8:40:38 AM Eastern Daylight Time

From: Uber Receipts

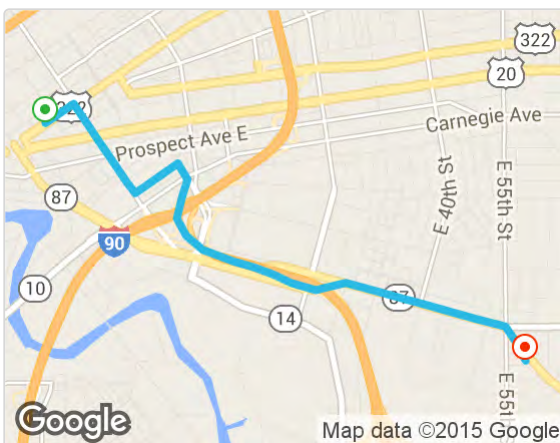
To: Matthew Barge

UBER

OCTOBER 20, 2015

\$8.88

Thanks for choosing Uber, Matthew



08:24am
333-453 Superior Ave, Cleveland, OH

08:40am
5900 Kinsman Rd, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	2.92	00:15:21

FARE BREAKDOWN

Base Fare	1.20
Distance	3.22
Time	2.76

Subtotal **\$7.18**

Safe Rides Fee (?) **1.70**

CHARGED

Personal **** 1045 **\$8.88**



You rode with William

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



[Give \\$20, Get \\$20](#)

Share code: yg6v6



Subject: Your Wednesday morning trip with Uber

Date: Wednesday, October 21, 2015 at 8:57:36 AM Eastern Daylight Time

From: Uber Receipts

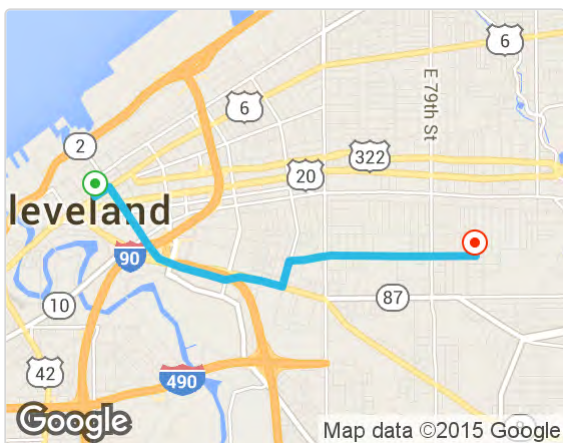
To: Matthew Barge

U B E R

OCTOBER 21, 2015

\$9.95

Thanks for choosing Uber, Matthew



08:42am
333-453 Superior Ave, Cleveland, OH

08:57am
8748-8820 Quincy Ave, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	3.98	00:14:53

FARE BREAKDOWN

Base Fare	1.20
Distance	4.37
Time	2.68

Subtotal	\$8.25
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 1045 **\$9.95**



You rode with ZELALEM

RATE YOUR DRIVER ★ ★ ★ ★ ★



[Uber Support](#)

Contact us with questions about your trip. Leave something behind? [Track it down.](#)



[Give \\$20, Get \\$20](#)

Share code: yg6v6



Subject: Your Wednesday afternoon trip with Uber

Date: Wednesday, October 21, 2015 at 3:06:53 PM Eastern Daylight Time

From: Uber Receipts

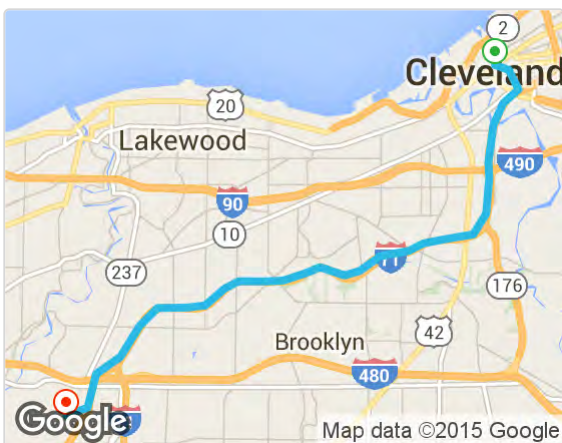
To: Matthew Barge

U B E R

OCTOBER 21, 2015

\$19.40

Thanks for choosing Uber, Matthew



02:50pm
420 Superior Ave, Cleveland, OH

03:06pm
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	12.39	00:16:00

FARE BREAKDOWN

Base Fare	1.20
Distance	13.62
Time	2.88
Subtotal	\$17.70
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 1045 **\$19.40**



You rode with Michael

RATE YOUR DRIVER ★ ★ ★ ★ ★



[Uber Support](#)

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Give \$20, Get \$20

Share code: yg6v6



Subject: Your Tuesday evening trip with Uber

Date: Tuesday, October 27, 2015 at 5:43:24 PM Eastern Daylight Time

From: Uber Receipts

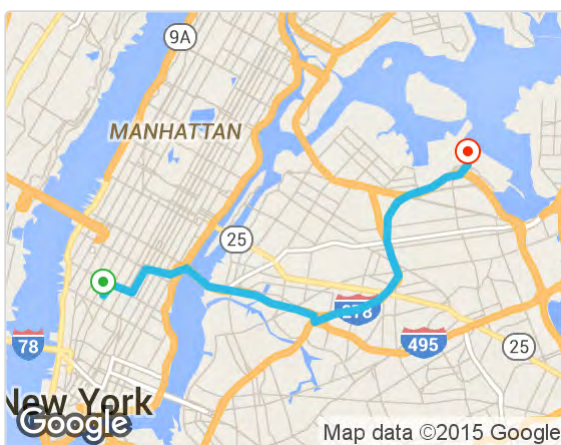
To: Matthew Barge

UBER

OCTOBER 27, 2015

\$45.59

Thanks for choosing Uber, Matthew



05:02pm
108 W 18th St, New York, NY

05:43pm
Central Terminal Dr, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	9.75	00:40:13

FARE BREAKDOWN

Base Fare	3.00
Distance	20.96
Time	16.09

Subtotal	\$40.05
Queens Midtown Tunnel Eastbound (?)	5.54

CHARGED

Personal **** 1045	\$45.59
--------------------	----------------



You rode with Mohammad

Affiliated with Dreist (B02835)
 Dispatched by Dreist (B02835)
 License Plate: T681156C
 FHV License Number:
 Driver's TLC License Number:
 To submit a complaint to the NYC TLC, please call 311.

RATE YOUR DRIVER





Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: yg6v6



Subject: Your Thursday morning trip with Uber

Date: Thursday, October 29, 2015 at 8:57:22 AM Eastern Daylight Time

From: Uber Receipts

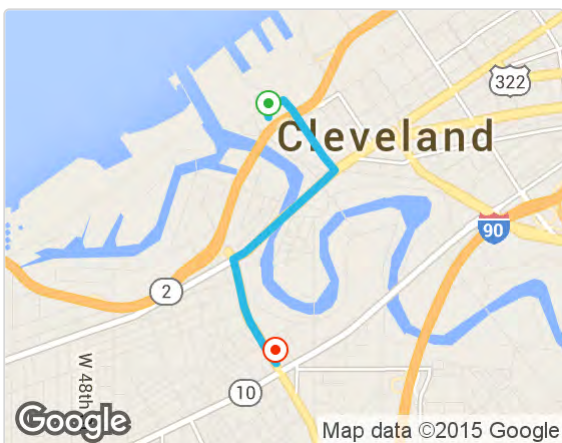
To: Matthew Barge

U B E R

OCTOBER 29, 2015

\$5.64

Thanks for choosing Uber, Matthew



08:51am
1111 W 10th St, Cleveland, OH

08:57am
2510 Market Ave, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	1.64	00:05:14

FARE BREAKDOWN

Base Fare	1.20
Distance	1.80
Time	0.94

Subtotal	\$3.94
Safe Rides Fee (?)	1.70

CHARGED

Personal **** 1045	\$5.64
--------------------	---------------



You rode with Danielle

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



[Give \\$15, Get \\$15](#)

Share code: yg6v6



Subject: Your Friday afternoon trip with Uber

Date: Friday, October 30, 2015 at 12:32:03 PM Eastern Daylight Time

From: Uber Receipts

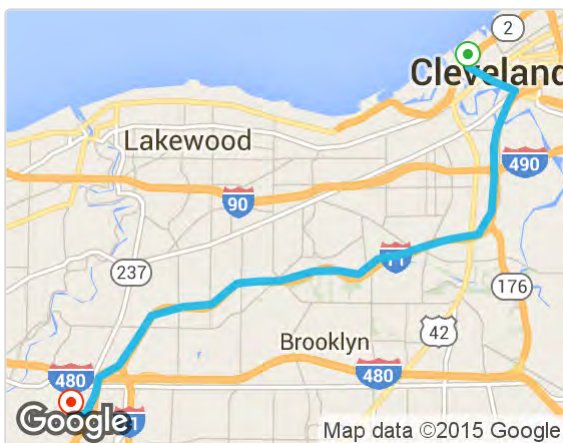
To: Matthew Barge

U B E R

OCTOBER 30, 2015

\$47.88

Thanks for choosing Uber, Matthew



12:17pm
1182-1238 W 9th St, Cleveland, OH

12:31pm
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
BLACK CAR	12.48	00:14:20

FARE BREAKDOWN

Base Fare	7.00
Distance	33.71
Time	7.17

Subtotal **\$47.88**

CHARGED
 Personal **** 1045 **\$47.88**



You rode with Everest

Issued on behalf of n/a

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



[Give \\$15, Get \\$15](#)

Share code: yg6v6



Subject: Your Thursday afternoon trip with Uber

Date: Thursday, October 8, 2015 at 1:51:38 PM Eastern Daylight Time

From: Uber Receipts

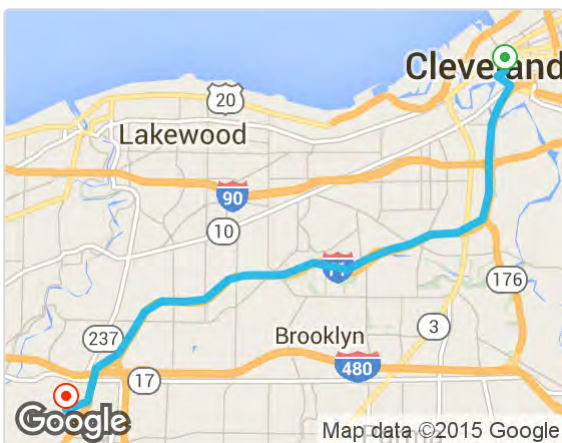
To: Matthew Barge

U B E R

OCTOBER 8, 2015

\$18.81

Thanks for choosing Uber, Matthew



01:35pm
650 Huron Rd E, Cleveland, OH

01:51pm
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	11.95	00:15:20

FARE BREAKDOWN

Base Fare	1.20
Distance	13.15
Time	2.76

Subtotal	\$17.11
Safe Rides Fee (?)	1.70

CHARGED

Personal **** 1045 **\$18.81**



You rode with Anthony

RATE YOUR DRIVER



[Uber Support](#)

Contact us with questions about your trip.
Leave something behind? [Track it down.](#)



[Give \\$20, Get \\$20](#)

Share code: yg6v6



Subject: eTicket Itinerary and Receipt for Confirmation C03Y0E
Date: Saturday, October 10, 2015 at 11:20:00 AM Eastern Daylight Time
From: United Airlines, Inc.
To: [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:
C03Y0E

Issue Date: October 10, 2015

Traveler BARGE/MATTHEW	eTicket Number 0162466826490	Frequent Flyer UA-XXXXX352	Seats 21B
----------------------------------	----------------------------------------	--------------------------------------	---------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 15OCT15	UA3463	M	CLEVELAND, OH (CLE) 7:14 PM	NEW YORK, NY (LGA - LAGUARDIA) 8:52 PM	ERJ 170	

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

FARE INFORMATION

Fare Breakdown

Airfare:	487.44USD
U.S. Transportation Tax:	36.56
U.S. Flight Segment Tax:	4.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	538.10USD

Form of Payment:

MASTERCARD
 Last Four Digits 2992

eTicket Total: 538.10USD

The airfare you paid on this itinerary totals: 487.44 USD

The taxes, fees, and surcharges paid total: 50.66 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.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/15/2015 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
10/15/2015	3463	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	2440	418	1	488
Matthew's MileagePlus Accrual totals:			2440	418	1	488

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

✦ FQD 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.

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.

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 your Flight Status E-mail at united.com 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, flights and other important policies, go to united.com.
- 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 contact form at united.com

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](#)

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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

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 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 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.*

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For assistance, please contact United Airlines via telephone or via e-mail.2015

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: November 1, 2015

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
09-30-15	Review consent decree, research Cleveland Police issues, history	3.0
10-1-15	Attend press conference, initial mtgs. With PD and Mayor's Office, MT mtg., mtg. with community representatives	8.0
10-23-15	Tc with MT re status of project	0.3
	Total Hours Worked	11.3
	Total Billed Hours	8.3
	Rate: \$250/hour	
	TOTAL BILLED	\$2,075
	<i>Pro Bono Hours</i>	3.0
	<i>Travel Time Not Billed</i>	9.0 hours

REIMBURSABLE EXPENSES

Date	Expense	Amount
10-1-15	Cab	\$41.50
10-1-15	<i>Per Diem</i>	\$69.00
10-1-15	Airport Parking	\$37.68
10-1-15	Uber	\$12.71
10-1-15	Uber	\$28.23
	TOTAL	\$189.12

LIBRARY GRILL AT RADISSON

Date: 10/1/2015 Time: 7:32:50 AM

SKNWH1

Status: Approved

D80660 :AUTH
0C56 :Card

Card Type: Visa
Card Number: XXXXXXXXXXXXX9530
Swipe/Manual: Swipe
Server ID: 37

Server Name: Natl
Check Number: 86044
Tab Number: 205

Profit Center ID: 5
Profit Center: Dining Room
Number of Covers: 1
Persons: 1
Card Owner: CENTER/BRIAN

AMOUNT 14.03

TIP _____

TOTAL _____

Approval: 091150

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

**

Customer Copy

Great Lakes Brewing Company
Concourse C
Cleveland Hopkins Airport

Server: Melissa
15:54 PM
Table 420/1
DOB: 10/01/2015
10/01/2015
3/30030

SALE

4194347

VISA
Card #XXXXXXXXXXXX9530
Magnetic card present: CENTER BRIAN
Card Entry Method: S

Approval: 007810

Amount: \$ 25.9

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

Customer's Copy

05.14 \$:TOTAL
00.9 \$:dTL
00.0 \$:qrs
00.0 \$:tlot
00.0 \$:taxE
00.0 \$:fare
05.53 \$:cc:90
0.0 85:90
001 10/1/10/101
001 TR TR
CUSTOMER COPY
HACK: 302124
Cab # 0036
Cleveland
216-923-1500
216-917
Cleveland
216-923-1500
0001
--ORIGINAL
--ORIGINAL
--ORIGINAL

X

The Parking Spot
Los Angeles, CA 90045
5701 West Century Blvd.
310-642-0947

Valet 2 Fe 10/01/15 21:36
Cashier 50

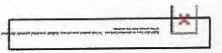
Standard Ticket
VLT - No. 073943
09/30/15 19:50 -
10/01/15 21:36 -
Period 1d1h47'
(Tax) \$32.95

Airport Use Recovery fee
1 Qty. @ \$1.30 1.30
(Tax) 34.75
Sub Total \$3.13
Tax 10% -----
Total \$37.68

Payment Received 1236563
S0003 6220260003 \$17.68
VISA
XXXXXXXXXXXX9530
Your ticket# is
119079421700400203943

From: Uber Receipts <receipts.cleveland@uber.com>
Sent: Thursday, October 01, 2015 12:18 PM
To: bcentercenter@yahoo.com
Subject: Your Thursday afternoon trip with Uber
Attachments: Untitled attachment 00028.htm

\$12.71



OCTOBER 1, 2015

Thanks for choosing Uber, Brian

Map showing route from 651 Huron Road East, Cleveland, OH to 3290 E 126th St, Cleveland, OH. Trip time: 00:22:06, Miles: 5.94.

FARE BREAKDOWN

Base Fare	1.20
Distance	3.98
Time	\$11.71
Subtotal	1.00
Safe Rides Fee (?)	\$12.71

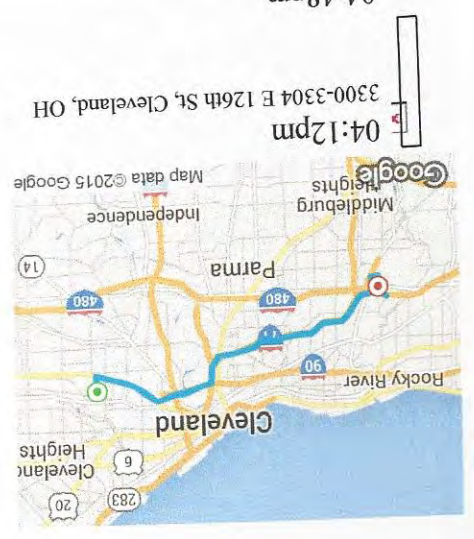
CHARGED Personal **** 9530

Uber Receipts <receipts.cleveland@uber.com>
Sent: Thursday, October 01, 2015 1:49 PM
To: bcentercenter@yahoo.com
Subject: Your Thursday afternoon trip with Uber
Attachments: Untitled attachment 00021.htm

OCTOBER 1, 2015

Thanks for choosing Uber, Brian

\$28.23



FARE BREAKDOWN

Base Fare	19.55
Distance	6.48
Time	1.00
Safe Rides Fee (?)	1.00
Subtotal	\$27.23
CHARGED <input type="checkbox"/> Personal **** 9530	\$28.23



Access your itinerary anywhere. Download the free Expedia mobile app.



Expires in 8 days : 11 : 41 : 21 See Hotels

Because you booked a flight, you qualify for up to 55% off hotels for your trip.

Cleveland

Sep 30, 2015 - Oct 1, 2015 Itinerary #1117939431194

Itinerary # 1117939431194



This page can be used as an E-Ticket.

Before travelling, print a copy of your itinerary and take it with you!

Los Angeles (LAX) → Cleveland (CLE)

Sep 30, 2015 - Oct 1, 2015, 1 round trip ticket

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information
E-Ticket # 0167684074511

Brian Center
Adult
+ Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Nonstop
Total travel time: 4 h 31 m
Cleveland
CLE 5:40am +1 day
Arrives on Oct 1, 2015
4 h 31 m

Los Angeles
LAX 10:09pm
Terminal 8
United 1786
Economy / Coach (H) | Confirm seats with the airline
Nonstop
Total travel time: 5 h 1 m

Oct 1, 2015 - Return
Cleveland
CLE 6:15pm
Terminal 7
Los Angeles
LAX 8:16pm
5 h 1 m

United 734
Economy / Coach (H) | Confirm seats with the airline

CONFIRMED
United F33625

Price Summary

Traveler 1: Adult
Flight \$928.20
Taxes & Fees \$837.20
Total \$928.20

All prices quoted in US dollars.

Baggage Fees

Estimated baggage fees by United. Expedia has no baggage fees.

Carry-on	1 bag	2 bags
\$0 included	\$25 per bag	\$35 per bag

More info

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
Attn: Matthew Barge
Date: November 1, 2015

Re: Cleveland Monitoring

Invoice Period: October 1-31 2015

Date		Hours
10/3/2015	Telephone calls with J Brann on Hotel planning	0.25
10/8/2015	Telephone calls on hotel planning	0.16
10/13/2015	Telephone call with Matthew Barge planning process	0.50
10/13/2015	email and telephone communication to secure team hotel	0.25
10/19/2015	Calls with email follow up on Hotel (3 hotels and USA's Office)	0.25
10/22/2015	Review and comment on PARC data request to CDP	0.50
10/23/2015	Monitoring Team Call, completing data request comments	1.00
10/24/2015	Prepare summary of outcome measures and document milestones in excel format	5.00
10/27/2015	Meeting with MB in NY planning outcome measures, data sources, and monitoring plan. Reading CBA.	8.50
Total hours worked		16.41
Pro Bono hours		1.41
Total hours billed		15.00
Rate \$250.00 hour		\$ 3,750.00
Expenses See Reimbursement Sheet for Detail		\$1,465.94
Total Invoice		\$ 5,215.94

Remit payment to:

Cindy Kassanos
Community Resources for Justice



Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
		0	
10/2/2015	Travel from BOS to CLE for announcement 10/1/15	\$612.20	2
10/2/2105	Radisson Hotel Cleveland	\$157.44	3
10/1/2015	Taxi from CLE to Radisson	\$42.60	4
10/2/2015	Uber from Radisson to CLE	\$18.28	5
10/2/2015	Parking at BOS	\$29.00	6
10/26/2015	Amtrak from BOS South Station to NYP for meeting and plannin	\$333.00	7
10/26/2015	Hilton Doubletree NY	\$256.12	8
10/27/2015	Uber from BOS South Station to home	\$17.30	10
<hr/> Total expenses		<hr/> \$1,465.94	

=====

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eTicket Itinerary and Receipt for Confirmation EN590Q

From: **United Airlines, Inc.** (unitedairlines@united.com)

Sent: Sat 9/26/15 9:26 AM

To: [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:

EN590Q

[Check-In >](#)

Issue Date: September 26, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
COLE/CHRISTINEMARY	0162465190889	UA-XXXXX392 Premier Gold / *G	18A/18C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 30SEP15	UA5888	H	BOSTON, MA (BOS) 8:35 PM	CLEVELAND, OH (CLE) 10:32 PM	ERJ-145	

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

Thu, 01OCT15	UA4694	H	CLEVELAND, OH (CLE) 4:29 PM	BOSTON, MA (BOS) 6:13 PM	ERJ-145	
--------------	--------	---	---------------------------------------	------------------------------------	---------	--

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

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	543.26USD	VISA
U.S. Transportation Tax:	40.74	Last Four Digits
U.S. Flight Segment Tax:	8.00	5888
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	612.20USD	
eTicket Total:	612.20USD	

The airfare you paid on this itinerary totals: 543.26 USD

The taxes, fees, and surcharges paid total: 68.94 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 st bag	2 nd bag	Max wt / dim per piece
9/30/2015 Boston, MA (BOS) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
10/1/2015 Cleveland, OH (CLE) to Boston, MA (BOS)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the “additional and other bag fees” box below.

MileagePlus Accrual Details

COLE/CHRISTINEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
9/30/2015	5888	Boston, MA (BOS)-Cleveland, OH (CLE)	2176	563	1	272
10/1/2015	4694	Cleveland, OH (CLE)-Boston, MA (BOS)	2176	563	1	272
			Award Miles	PQM	PQS	PQD
Christinemary's MileagePlus Accrual totals:			4352	1126	2	544

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.

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.

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 your Flight Status E-mail at united.com 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



- For the most current status of your reservation, flights and other important policies, go to united.com.
- 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 contact form at united.com

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](http://united.com/restricted-items-page)

[FAA website Pack Safe page](http://faa.gov/PackSafe)

[TSA website Prohibited Items page](http://tsa.gov/ProhibitedItems)

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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 1,121 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 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 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.*

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For assistance, please contact United Airlines via telephone or via e-mail.2015





Christine Cole

United States

Room No. : 711
 Arrival : 09-30-15
 Departure : 10-01-15
 Page No. : 1 of 1
 Folio No. : 213468
 Conf. No. : 1196127
 Cashier No. : 153

INFORMATION INVOICE

Membership No. : GR 6015995055113633
 A/R Number :
 Group Code :
 Company Name : chw-cj am americans

10-25-15 04:55:39 PM EST

Date	Text	Charges	Credits
09-30-15	Room	135.15	
09-30-15	State Tax - 8%	10.81	
09-30-15	City Tax - 3%	4.05	
09-30-15	County Tax - 5.50%	7.43	
10-01-15	Visa XXXXXXXXXXXX5888 XX/XX		157.44
Total		157.44	157.44
Balance			0.00

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Cleveland-Gateway
 651 Huron Road
 Cleveland, OH 44115
 Telephone: (216) 377-9000 Fax: (216) 377-9001
 Email: rhi_clvn@radisson.com

CLE to Hotel

Ace Taxi
Cab #232

1798 E 55th
Cleveland, OH
(216) 361-4700

Date 10/01/15
Time 00:04:51

Distance 0.00mi

FARE.....	\$ 35.50
EXTRAS.....	\$ 0.00
TIP.....	\$ 7.10
TOTAL.....	\$ 42.60

CHRISTINE COLE

Expires 09/18

Visa

xxxx xxxx xxxx 5888

MID 445100500997

Authorization

ch_16ayJZGQ3LaAMHFpAdt7aaqs

Signature:

4 WAYS TO BOOK A RIDE:

- Call (216) 361-4700
- www.acetaxi.com
- Download gocurb.com/app
- Promo code RECEIPT

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Your Thursday afternoon trip with Uber

From: **Uber Receipts** (receipts.cleveland@uber.com)

Sent: Thu 10/01/15 2:47 PM

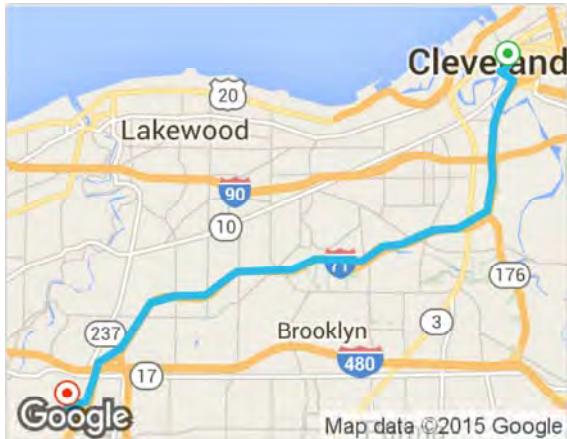
To: [REDACTED]

U B E R

OCTOBER 1, 2015

\$18.28

Thanks for choosing Uber, Christine



02:30pm
651 Huron Road East, Cleveland, OH

02:46pm
3 Upper Drive, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	11.99	00:16:06

FARE BREAKDOWN

Base Fare	1.20
Distance	13.18
Time	2.90

Subtotal **\$17.28**

Safe Rides Fee (?) **1.00**

CHARGED

Personal **** 5888 **\$18.28**



You rode with Dawit

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



Give \$20, Get \$20

Share code: 3e68z



Receipt

Boston Logan International Airport
1 Harborside Drive, Suite 2005
East Boston, MA 02128
Phone: (617) 561-1673
Exit Express 201

From: 09/30/15 20:04:00
to: 10/01/15 18:56:00
EPAN: 7912011025273722750
Amount to pay: \$ 29.00
Visa
xxxx xxxx xxxx 5888



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Amtrak Guest Rewards

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Tripfolio - A12BC0

[Back to My Account](#)

Boston, MA - South Station to New York, NY - Penn Station

Departure Date: Monday, October 26, 2015

New York, NY - Penn Station to Boston, MA - South Station

Departure Date: Tuesday, October 27, 2015



Reservation Number

A12BC0

Amtrak Guest Rewards Number: 7018861117

Purchase Summary

Monday, October 26, 2015

2171 Acela Express ([BOS](#) - [NYP](#))

Depart: 3:10 pm, Monday, October 26, 2015

Arrive: 6:45 pm, Monday, October 26, 2015

1 Adult

Business Class Seat

Tuesday, October 27, 2015

2168 Acela Express ([NYP](#) - [BOS](#))

Depart: 5:00 pm, Tuesday, October 27, 2015

Arrive: 8:43 pm, Tuesday, October 27, 2015

1 Adult

Business Class Seat

Purchase Total **\$333.00**

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Your Oct 26, 2015 Confirmation #87823118

From: **DoubleTree by Hilton Confirmed** (doubletreebyhilton@res.hilton.com)

Sent: Mon 10/19/15 10:05 PM

To: [REDACTED]

DoubleTree by Hilton Hotel New York City - Chelsea
128 West 29th Street, New York, NY 10001
Tel: +1-212-564-0994



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YOUR STAY DATES:

Oct 26, 2015 – Oct 27, 2015



CONFIRMATION:

87823118 [Modify >](#)

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Hilton HHonors™ Account [REDACTED]

Welcome,
Christine M Cole

[VIEW ACCOUNT >](#)

Total Points as of Oct 19,



HHonors Status:
SILVER



ROOM INFORMATION:

1 KING BED NONSMOKING

Rooms: 1

Guests: 1 Adult

Check In: 4:00 PM

Check Out: 12:00 PM

RATE INFORMATION:

Advance Purchase

Rate per night: 220.15 USD

Total for Stay per Room

Rate: 220.15 USD

Taxes: 35.97 USD

Total: 256.12 USD

Total for Stay: 256.12 USD
Includes estimated taxes. (Gratuities not included)

Guaranteed room upgrade with HHONORS points.

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COMMENTS AND REQUESTS:

GPM U:388243482

ADDITIONAL INFORMATION:

Room Preferences: High Floor; Away From Elevator; King

Your room type preferences have been submitted with your reservation and are subject to hotel availability.

Tax:

- 14.75% per room per night
- 3.50 per room per night

- **Valet parking:** 45.00/night
- **Self parking:** 28.00/night

This reservation is non-refundable and may not be changed or canceled. If you require assistance, please contact our Support Care Desk at 1-800-236-7113 or 972-726-3361.

RATE RULES AND CANCELLATION POLICY:

- Your reservation is guaranteed for late arrival on the scheduled arrival date of your reservation by advance credit card payment for the entire stay, as reserved.
- Your reservation is non-refundable, non-cancelable and non-changeable.
- Your credit card will be charged immediately for the total amount shown for the entire stay as reserved.
- Refunds or credits will not be issued for no-shows or early departures.

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[REDACTED]

*Standard Wi-Fi is free. Premium has a fee (except for Diamond members). In-Room Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

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** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival™ items are subject to availability.

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Your Tuesday evening trip with Uber

From: **Uber Receipts** (receipts.boston@uber.com)

Sent: Tue 10/27/15 9:13 PM

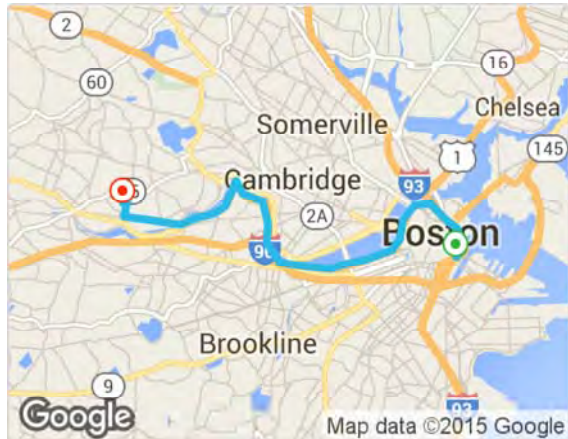
To: [REDACTED]

U B E R

OCTOBER 27, 2015

\$17.30

Thanks for choosing Uber, Christine



08:55pm
518 Atlantic Ave, Boston, MA

09:12pm
21 Hosmer St, Watertown, MA

CAR	MILES	TRIP TIME
uberX	9.16	00:17:26

FARE BREAKDOWN

Base Fare	2.00
Distance	11.36
Time	2.79

Subtotal	\$16.15
Safe Rides Fee (?)	1.15

CHARGED

Personal **** 5888	\$17.30
--------------------	----------------



You rode with Tarik

RATE YOUR DRIVER





Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 3e68z



TIMOTHY J. LONGO, SR.

TO: Matthew Barge
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: November

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
10-1-15	Mayor's Press Conference, Meetings w/Monitoring Team, Command Staff, Bargaining Units, and Clergy	8.0
10-13-15	Met w/Deputy Chief O'Neill to complete Ride-Along waiver and get photo ID process started, Participated in Ride-Along in District 4 (daylight sergeant and evening sergeant)	6.0
10-14-15	Participated in Ride-Along in District 2 (daylight sergeant), Met w/Mr. Barge, Commander Heffernan, and Lt. Goins regarding Inspections and IA processes	8.0
10-20-15	Conference Call w/Noble Wray and Sean Smoot regarding ride-alongs	.5
10-31-15	Preparation for on site visit scheduled for 11/1-11/2 (Visit Communications Division and Ride-along at 3D on 11/1, and meet with CDP's use of force subject matter experts on 11/2)	1.0
	Total Hours Worked	22.5 hours
	Total Billed Hours	10 hours
	Rate: \$250/hour	
	TOTAL BILLED	\$2,500.0
	<i>Pro Bono</i> Hours	12.5 hours

REIMBURSABLE EXPENSES

Date	Expense	Amount
10/13/15	Airfare (Charlottesville to Cleveland-Round trip)	\$445.70
10/13/15	Lodging (Hotel Indigo- Beachwood- 1 night)	\$179.41
10/13-14/15	Rental Car	\$119.71
	TOTAL EXPENSES:	\$ 744.82

tim.longo

- Shop/Upgrade
- My Account
- Support
- My XFINITY
- TV

Email us Search

GMail

- Email
- Address Book
- Text Messaging
- Preferences
- Help

Mailboxes

- Inbox (149)
- Sent
- Drafts
- Spam
- Trash

- Close
- New
- Get Mail
- Delete
- Spam

E-Ticket Confirmation-HBWJDR 13OCT

Sent By: American Airlines@aa.com On: Oct 10/06/15 7:05 PM

To: TIM LONGO

The message has no text content.

Towson,
Maryland



Reservations

Redeem Miles

My A

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Oct 6, 2015

Timothy John 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 by using www.aa.com/checkin or at a Self-Service Check-In machine at the

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	5279	CHARLOTTESVILLE TUE 13OCT 5:20 AM	CHARLOTTE 6:21 AM	S
OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES CHECK-IN WITH OPERATING CARRIER				
Timothy Longo		Economy	FF#: [REDACTED]	
American	5282	CHARLOTTE TUE 13OCT 7:50 AM	CLEVELAND 9:27 AM	S
OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES CHECK-IN WITH OPERATING CARRIER				
Timothy Longo		Economy	FF#: [REDACTED]	
American	3188	CLEVELAND WED 14OCT 6:02 PM	CHICAGO OHARE 6:29 PM	V
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 8B	Economy	FF#: [REDACTED]	
American Airlines	2931	CHICAGO OHARE WED 14OCT 10:01 PM	CHARLOTTESVILLE 1:06 AM	V
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 7B	Economy	FF#: [REDACTED]	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Timothy Longo	0012311915677	373.95	71.75	445.70
American Express	XXXXXXXXXXXX002			\$ 445.70

Baggage Information

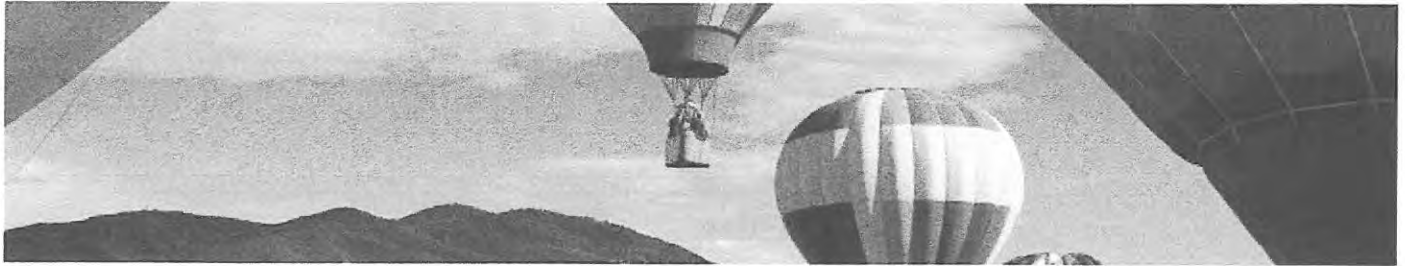
Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLECHO-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

Reservations: 12164548000

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We hope you enjoyed your stay at Hotel Indigo Cleveland-Beachwood. We look forward to having you stay with us again.

IHG Rewards Club

Name: Timothy Longo
Member #: 537181631



Club

[See What's New](#)

Hotel Information:

Hotel Indigo Cleveland-beachwood

Guest: Timothy Longo

Confirmation Number: 66536528

Room Summary Information:

Check-In Date: 10/13/2015

Check-Out Date: 10/14/2015

Total Paid: \$179.41

[View Online Bill](#)



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Phone: 800-334-1705
Web: www.thrifty.com



Rental Agreement No: 103574542
Date: 10/14/2015
Document: 965000236321

Direct All Inquiries To:
THRIFTY CAR RENTAL
PO BOX 35250
TULSA, OK 74153-1167

CHARGE DETAIL

Renter: TIM LONGO
Account No.: *****6650 MC

TAX Id: 73-1389882

TIM LONGO
1114 ST CHARLES CT
CHARLOTTESVILLE, VA 22901

RENTAL REFERENCE

Rental Agreement No: 103574542
Reservation ID: G7211987493

RENTAL DETAILS

Rate Plan: IN: RCUD1 OUT: RCUD1
Rented On: 10/13/2015 10:05 LOC# 076533
CLEVELAND AP, OH
Returned On: 10/14/2015 16:45 LOC# 076533
CLEVELAND AP, OH
Car Description: YARIS 5D N444679
Veh. No.: 6694160
CAR CLASS Charged: A MILEAGE In: 48,215
Rented: YB Out: 48,140
Reserved: A Driven: 75

MISCELLANEOUS INFORMATION

CC AUTH: 23736P DATE: 2015/10/13 AMT: 220.00
CC AUTH: 23736P DATE: 2015/10/14 AMT: 120.00

RENTAL CHARGES

DAYS	2 @	44.10	88.20
SUBTOTAL			88.20
CONCESSION FEE RECOVERY			10.06
VEHICLE LICENSE FEE			0.80
CUSTOMER FACILITY CHARGE			4.30
MOTOR VEHICLE LEASE TAX			6.00
ENERGY SURCHARGE			1.49
TAX		8.00%	8.86
TOTAL CHARGES			119.71 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM THRIFTY

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:
THRIFTY CAR RENTAL
PO BOX 35250
TULSA, OK 74153-1167
UNITED STATES

Rental Agreement No: 103574542
Date: 10/14/2015
Document: 965000236321

Renter: TIM LONGO
Account No.: *****6650 MC

Phone: 800-334-1705
Web: www.thrifty.com

TOTAL CHARGES 119.71 USD

Charles R. See
Community Engagement Team

To: Matthew Barge
Police Assessment Resource Center

From: Charles R. See

Date: November 1, 2015

**SEPTEMBER/OCTOBER 2015 INVOICE
BILLABLE HOURS**

Date	Activities	Hours
09/30/15	Team meeting with Monitor	1.5
10/01/15	Team meeting and Press Conference 8:30 a.m. to 1:30 p.m.	5
	Meeting with clergy group Mt. Olive Church, 3:00 p.m. to 4:30 p.m.	1.5
	Community Police Commission members at Cleveland Foundation 5:00 to 8:00 p.m.	3
	Draft questions for Seattle phone conference	.5
10/02/15	Draft correspondence to engagement team	.4
10/03/15	Correspondence, planning with team, phones calls, scheduling community groups	3
10/04/15	Conference call with team, scheduling, correspondence	3
10/05/15	Correspondence, phone calls, scheduling	2
10/07/15	City Council Hearing, Hispanic Roundtable meeting	5.5
10/08/15	Meeting with Schubert Center director and trainer for police, Youth encounters	1.5
10/09/15	Monitoring Team conference call	1.0
10/10/15	Attended community forum and presented on panel	2.0
	<u>Subtotal hours</u>	<u>29.9</u>

SEPTEMBER/OCTOBER INVOICE

November 1, 2015

Page (2)

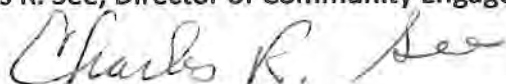
10/11/15	Engagement Team phone conference	1.4
10/13/15	Meeting with Community Collaborative group	2.0
10/14/15	Meeting with NAACP/SCLC	2.0
	Attended public meeting of the Community Police Commission	2.3
10/16/15	Attended City Club Forum – Community Police Commission Panel	1.0
10/19/15	Engagement Team meeting	3.2
	Meeting with ACLC	
10/20/15	Meeting with team member – Dr. DuPont	
	Meeting with Greater Cleveland Congregations	
	Meeting with ADAMS Board –CEO and Reps.	4.3
10/21/15	Meeting with Dr. DuPont and Homeless Shelter staff and residents	2.3
10/23/15	Monitoring Team conference call	.9
10/26/15	Engagement Team meeting	1.2
10/28/15	Meeting with City of Cleveland Community Relations Board	
	Attended Community Police Commission Public meeting	5.5
10/29/15	Participated in prospective Engagement Team member interview	
	Meeting with community group; Black on Black Crime T. F.	3.3
	Subtotal Hours	29.4

Total billable hours 59.3 @ \$250 per hr. = \$14,825 amount of invoice

Pro Bono Hours for October = 12 @ \$250 per hr. = \$3,000 (travel, correspondence, phone calls, mileage expense)

Please make check payable to Charles R. See and forward it to: [REDACTED]
Cleveland, Ohio [REDACTED] Thank you.

Charles R. See, Director of Community Engagement



NOBLE WRAY

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
10-01-15	Monitoring start/number of meetings	10.0
10-02-15	Morning meeting with Matthew Barge; review Consent Decree documents.	3.5
10-15-15	Meeting with Barge/Smoot and ridelongs.	10.0
10-16-15	Meeting with Smoot re: ridealong.	1.0
10-19-15	Conference call debrief re: ridealongs with Monitoring Team.	1.0
10-21-15	Conference call with Barge	1.0
10-23-15	Conference call	1.5
10-25-15	Meeting with Chief Williams	3.0
10-26-15	Review PERF Use of Force and information request	1.0
10-28-15	Assorted meetings in Cleveland	8.0
10-29-15	E-mail correspondence	0.5
10-29-15	Assorted meetings in Cleveland	7.0
10-30-15	Meetings with Cleveland training staff	2.0
	Total Hours Worked	49.5
	Total Billed Hours	41.5
	Rate: \$250/hour	
	TOTAL BILLED	\$10,375.00
	<i>Pro Bono</i> Hours	8.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
30-Sep	United Airlines	\$965.20
30-Sep	Taxi (Airport to Downtown)	\$35.00
30-Sep	<i>Per Diem</i> (1/2 day)	\$34.50
01-Oct	<i>Per Diem</i> (Whole Day)	\$69.00
02-Oct	Wyndham Hotel (Sep. 30–Oct. 2)	\$302.46
02-Oct	Taxi (Downtown ot Meeting Location)	\$15.00
02-Oct	<i>Per Diem</i> (1/2 Day)	\$34.50
14-Oct	American Airlines	\$402.10
15-Oct	<i>Per Diem</i> (Whole Day)	\$34.50
16-Oct	United Airlines	\$482.60
16-Oct	Hotel Indigo (Oct. 14–16)	\$342.51
16-Oct	Hertz	\$157.36
16-Oct	<i>Per Diem</i> (1/4 Day)	\$17.25
28-Oct	American Airlines/United Airlines	\$965.20

28-Oct	Renaissance Hotel (Oct. 28–30)	\$291.26
28-Oct	Taxi (Airport to Downtown)	\$35.00
28-Oct	<i>Per Diem</i> (Whole Day)	\$69.00
29-Oct	<i>Per Diem</i> (Whole Day)	\$69.00
30-Oct	Taxi (Downtown to Meeting Location)	\$15.00
30-Oct	<i>Per Diem</i> (1/2 Day)	\$34.50
	TOTAL	\$4,370.94

\$ 965.20



A STAR ALLIANCE MEMBER

Confirmation:

FJZZ67

Check-In >

Issue Date: September 27, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
WRAY/NOBLEL	0162465313732	UA-XXXXX977 Premier Silver / *S	2B/1E/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 30SEP15	UA552	PN	MADISON, WI (MSN) 2:08 PM	CHICAGO, IL (ORD - O'HARE) 3:04 PM	A-319	
Wed, 30SEP15	UA1654	PN	CHICAGO, IL (ORD - O'HARE) 4:20 PM	CLEVELAND, OH (CLE) 6:38 PM	737-700	
Fri, 02OCT15	UA1944B		CLEVELAND, OH (CLE) 2:25 PM	CHICAGO, IL (ORD - O'HARE) 2:52 PM	737-800	
Fri, 02OCT15	UA4996B		CHICAGO, IL (ORD - O'HARE) 3:40 PM	MADISON, WI (MSN) 4:34 PM		

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown

Form of Payment:

Airfare:	855.82S	U MASTERCARD
		D Last Four Digits
		D 9311
U.S. Transportation Tax:	64.18	
U.S. Flight Segment Tax:	16.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	18.00	
Per Person Total:	965.20U	
		S
		D
		U
eTicket Total:	965.20S	
		D

The airfare you paid on this itinerary totals: 855.82 USD

The taxes, fees, and surcharges paid total: 109.38 USD

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

NONREF/0VALUAFTDPT/CHGFEE



\$ 302.46

Wyndham Cleveland at Playhouse Square
 1260 Euclid Avenue
 Cleveland, OH 44115
 Tel: (216) 615-7500 Fax: (216)621-8659

Wray, Noble

Arrival : 09-30-15
 Departure : 10-02-15
 Company Name : Expedia

Expedia
Master Profile-ETP-HOTEL COLLECT
*****Do Not Change Expedia Corporate Id#**
Guest Pays Hotel for Room.
Hotel Pays Commission to Expedia monthly.
Parsippany NJ 07054

INFORMATION INVOICE

Folio / Invoice # : 233789 /
 Reference # : 582935680EXPE
 Room No. : 1107
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 7832697
 Cashier No. : 51
 A/R Number : EXPEDIA

Date	Description	Reference	Charges	Credits
09-30-15	ROOM CHARGE		133.34	
09-30-15	Occ Tax-State		10.67	
09-30-15	Occ Tax-County		7.33	
09-30-15	Occ Tax-City		4.00	
10-01-15	ROOM CHARGE		126.28	
10-01-15	Occ Tax-State		10.10	
10-01-15	Occ Tax-County		6.95	
10-01-15	Occ Tax-City		3.79	
Total			302.46	0.00
Balance				302.46

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

11/18/2015

(1058 unread) - mwrap60 - Yahoo Mail

\$402.10

Record Locator **SMZPRA**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4623	PHILADELPHIA WED 14OCT 9:05 PM	CLEVELAND 10:39 PM	L
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES CHECK-IN WITH OPERATING CARRIER				
Noble Wray		Economy	FF#: XXXXXXXXXX	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Noble Wray	0012312257224	360.93	41.17	402.10
 Master Card XXXXXXXXXXXXXXX9311				\$ 402.10

\$482.60



A STAR ALLIANCE MEMBER

Confirmation:

D4E1D1

[Check-In >](#)

Issue Date: October 12, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
WRAY/NOBLEL	0162466972809	UA-XXXXX977 Premier Silver / *S	36B/27E

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 16OCT15	UA785B	CLEVELAND, OH (CLE) 10:56 AM	CHICAGO, IL (ORD - O'HARE) 11:24 AM	A-320	
Fri, 16OCT15	UA590B	CHICAGO, IL (ORD - O'HARE) 12:27 PM	MADISON, WI (MSN) 1:22 PM	A-319	

FARE INFORMATION

Fare Breakdown

Form of Payment:

Airfare:	427.91S	U VISA
		D 6630
U.S. Transportation Tax:	32.09	
U.S. Flight Segment Tax:	8.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	482.60U	

eTicket Total:	482.60S
	D

The airfare you paid on this itinerary totals: 427.91 USD

The taxes, fees, and surcharges paid total: 54.69 USD

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

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled depa



\$342.51

10-16-15

Noble Wray [Redacted]	Folio No. :	Room No. : 114
	A/R Number :	Arrival : 10-14-15
	Group Code :	Departure : 10-16-15
	Company : Leisure	Conf. No. : 60930181
	Membership No. : PC 367262003	Rate Code : IDARP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-14-15	*Accommodation	152.00	
10-14-15	State Tax	12.16	
10-14-15	City/Cnty Tax	12.92	
10-15-15	*Accommodation	142.00	
10-15-15	State Tax	11.36	
10-15-15	City/Cnty Tax	12.07	
10-16-15	MasterCard		342.51

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	342.51	342.51
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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We hope you enjoyed our neighborhood.

\$965.20



This email can be used as an E-Ticket.

Itinerary # 7143294000105

To get the most up-to-date version of your trip, go to your online itinerary and print a copy to take with you.

Important Information

- Your roundtrip flight consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Total Price

Madison to Cleveland	\$482.60
Cleveland to Madison	\$482.60
Total Price	\$965.20

All prices include taxes & fees and are quoted in US dollars. Your two one-way fares may be processed through multiple transactions.

<h3>Madison (MSN) → Cleveland (CLE)</h3> <p>Oct 28, 2015 - Oct 28, 2015 , 1 one way ticket</p>	<p>CONFIRMED American Airlines PBFJKU</p>
------------------------------------------------------------------------------------------------	-----------------------------------------------

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Noble Wray	No frequent flyer details provided	Ticket # 0017691263019
Adult		

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Oct 28, 2015 - Departure 1 stop Total travel time: 3 h 28 m

	Madison	Chicago	1 h 0 m 117 mi
	MSN 5:20am	ORD 6:20am Terminal 3	
	American Airlines 3180 Operated by ENVOY AIR AS AMERICAN EAGLE		
	Economy / Coach (M) Confirm seats with the airline *		
	Layover: 1 h 4 m		

	Chicago	Cleveland	1 h 24 m 310 mi
	ORD 7:24am Terminal 3	CLE 9:48am	
	American Airlines 3487 Operated by ENVOY AIR AS AMERICAN EAGLE		

Price Summary

Traveler 1: Adult	\$482.60
Flight	\$427.91
Taxes & Fees	\$54.69
Expedia Booking Fee	\$0.00
Total:	\$482.60

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees (Opens a new window) for checked baggage or other optional services.

Economy / Coach (M) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations(Opens a new window) applicable to this fare.
- Please read important information regarding airline liability limitations(Opens a new window) .

Cleveland (CLE) → Madison (MSN)

Oct 30, 2015 - Oct 30, 2015 , 1 one way ticket

CONFIRMED

United

CP2E6M

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Noble Wray	United Mileage Plus	Ticket #
Adult	MA798977	0167691256999

Price Summary

Traveler 1: Adult	\$482.60
Flight	\$427.91
Taxes & Fees	\$54.69
Expedia Booking Fee	\$0.00

Total: **\$482.60**

All prices quoted in US dollars.

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Oct 30, 2015 - Departure 1 stop Total travel time:3 h 17 m

 <p>CLE 2:29pm United 1944 Economy / Coach (B) Confirm seats with the airline *</p>	<p>Cleveland Chicago ORD 2:56pm Terminal 1</p>	<p>1 h 27 m 310 mi</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------	----------------------------

Layover: 0 h 54 m

 <p>United 3266 Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS Economy / Coach (B) Seat 23A Confirm or change seats with the airline*</p>	<p>Chicago Madison MSN 4:46pm</p>	<p>0 h 56 m 117 mi</p>
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Additional Flight Services

- The airline may charge additional fees (Opens a new window) for checked baggage or other optional services.

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its

\$ 291.25

1468 WRAY/NOBLE 125.00 10/30/15 11:00 8690
 Room Name Rate Depart Time ACCT#
 STCU LAW ENFORCEMENT MONI 10/28/15 13:41
 Type Arrive Time
 106

MRW#: XXXXX1087

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
10/28	ROOM	1468, 1	125.00		
10/28	ROOM TAX	1468, 1	10.00		
10/28	CITY TAX	1468, 1	3.75		
10/28	CNTY TAX	1468, 1	6.88		
10/29	RM SERV	29271468	44.29		(subtract)
10/29	2ND VALE AH		.00		
10/29	ROOM	1468, 1	125.00		
10/29	ROOM TAX	1468, 1	10.00		
10/29	CITY TAX	1468, 1	3.75		
10/29	CNTY TAX	1468, 1	6.88		
10/30	VS CARD				
				\$335.55	<i>- \$44.29 = \$291.25</i>

PAYMENT RECEIVED BY: VISA BK CURRENT BALANCE .00

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

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.



Handwritten: 157.36

ertz

#01 MR RR 104931746

RES G72231868A9

CC

E WRAY

CHARGES

\$ 62.00 /DAY @ 2 /DAYS	\$	124.00
ML 1	\$	124.00
IT - R 5%	\$	6.20
ML LESS DISCOUNT	T\$	117.80

ES ADDED DURING RENTAL

DECLINED

DECLINED

DECLINED

SVC DECLINED

ADDITIONAL CHARGES

EXTRA CHARGES/TAXES

DECONTAMINATION FEE RECOVERY	11.11%	T\$	13.26
EXCESS MILEAGE CHARGE		T\$	1.50
EXCESS WEIGHT/LOAD		T\$	11.66
EXCESS SURCHARGE		T\$	1.49
8.0000% ON TAXABLE TTL OF \$ 145.71		\$	11.65
AMOUNT DUE		\$	157.36

BOOKING CODE: D ON MC XXXXXXXXXXXX9311

EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO ERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01494 / 1897297 14 SOUL 5D N
 LICENSE: FL DFPV95
 FULL 8/8 OUT 8/8 IN
 IN: 35233 TR-X MILES:
 OUT: 35137 MILES ALLOWED:
 MILEAGE: 96 MILES CHARGED:
 62455 - UNITED AL FF DISCOUNT #

CLEVELAND HOPKINS AP
 10/14/15 22:57
 10/16/15 09:42

DESTINATION: CLEVELAND HOPKINS AP
BOOKED BY: 4112/OHCL12

MCLD RATE CLASS: C
 T: MCLD
 UA MA798977

Out of County

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 10/28, 2015

From: Airport

To: _____

Amount: \$ 35.00

Driver: _____ Cab# _____

Out of State of County

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 9/30, 2015

From: Airport

To: _____

Amount: \$ 35.00

Driver: _____ Cab# _____

SCHEDULE YOUR RETURN NOW!

SCHEDULE YOUR RETURN NOW!

Thanks for your Business!

Thanks for your Business!

Airport Taxi Receipt.

(216) 575-4700.

Date: 10-30-15

Driver: _____ Fare \$ 15.00

From: _____

To: _____

Thank you for giving us the opportunity to serve you. We appreciate your business!

\$50.00

Out of County

WOLLEY TAXI

WOLLEY TAXI RECEIPT

Cleveland, Ohio
216-671-5555

Date: 10/2/15, 2015

Passenger Name: _____

From: _____

To: _____

Amount: \$ 15.00

Driver: _____ Cab# _____

SCHEDULE YOUR RETURN NOW!

\$50.00

Out of State

Thanks for your Business!

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: October 29, 2015

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
10-9-15	Bi-weekly conference call	1.0
10-11-15	Review of Consent Decree	2.0
10-22-15	Call with Matthew Barge	0.5
10-23-15	Bi-weekly conference call	1.0
10-28-15 through 10-29-15	Visit to Cleveland (3 districts and community meeting)	11.0
	Total Hours Worked	15.5
	Total Billed Hours	7.0
	Rate: \$250/hour	
	TOTAL BILLED	\$1,750
	<i>Pro Bono</i> Hours	8.5
	<i>Travel</i> Hours	8.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
10-22-15	Airfare (NYC to Cleveland, round-trip)	\$1082.20
10-28-15	Taxi to Airport (NYC)	\$33.43
10-28-15	Taxi to Hotel (CLE)	\$40.00
10-28-15	<i>Per Diem</i>	\$69.00
10-28-15	Taxi to District 3	\$12.00
10-28-15	Uber to District 1	\$17.93
10-28-15	Uber to Hotel	\$8.98
10-29-15	Hotel	\$145.63
10-29-15	Taxi to Airport (CLE)	\$36.47
10-29-15	Taxi from Airport (NYC)	\$40.01
	TOTAL	\$1,485.65



Transaction Details Prepared for
Modupe Robinson
Account Number
XXXX-XXXXXX-73003

DATE	DESCRIPTION	AMOUNT
OCT29 2015	PP*TAXIBUSINES CLEVELAND OH	\$36.47

Doing business as:

TAXI BUSINESS

7421 LAWN

CLEVELAND

OH

44102

UNITED STATES OF AMERICA (THE)

Additional Information: 55170294 877-569-1136

877-569-1136

Reference: 320153030243853725

Category: Transportation - Taxis & Coach

Transaction Details

Description

TAXICABS AND LIMOUS

Akinola, Modupe

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Thursday, October 22, 2015 3:45 PM
To: [REDACTED]
Subject: Your Flight Receipt - MODUPE NYIKOALE ROBINSON 28OCT15

Hello, MODUPE NYIKOALE

SkyMiles® #*****692 >

Your Trip Confirmation #: **GBPXR7**

Wed, 28OCT	DEPART	ARRIVE
DELTA 6238*	NYC-LAGUARDIA	CLEVELAND
MAIN CABIN (S)	6:45am	8:38am
Thu, 29OCT	DEPART	ARRIVE
DELTA 5088*	CLEVELAND	NYC-LAGUARDIA
MAIN CABIN (S)	7:00am	8:35am

*Flight 6238 Operated by GOJET AIRLINES DBA DELTA CONNECTION

*Flight 5088 Operated by EXPRESSJET DBA DELTA CONNECTION

Advisory

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

Passenger Info

NAME	FLIGHT	SEAT
MODUPE NYIKOALE ROBINSON	DELTA 6238	06A
SkyMiles #*****692	DELTA 5088	06A
Gold		

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

Flight Receipt

Ticket #: 0062324979584
Place of Issue: Delta.com
Ticket Issue Date: 22OCT15
Ticket Expiration Date: 22OCT16

METHOD OF PAYMENT

AX*****3003 **\$1082.20 USD**

CHARGES

Air Transportation Charges

Base Fare **\$980.46 USD**

Taxes, Fees and Charges

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

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

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

United States - Transportation Tax (US) **\$73.54 USD**

TICKET AMOUNT **\$1082.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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

Fare Details: NYC DL CLE490.23SA0NA0MQ DL NYC490.23SA0NA0MQ USD980.46END ZP LGACLE XF LGA4.5CLE4.5

Checked Bag Allowance

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

Wed 28 Oct 2015	DELTA: LGA DL CLE	
CARRY ON	FIRST	SECOND
FREE	\$25^{USD}	\$35^{USD}

Thu 29 Oct 2015	DELTA: CLE DL LGA	
CARRY ON	FIRST	SECOND
FREE	\$25^{USD}	\$35^{USD}

662 ROBINSON/MODUPE 125.00 10/29/15 11:00 7046
Room Name Rate Depart Time ACCT#
 NSKG 10/28/15 09:12
Type Arrive Time
 106

MRW#: XXXXX4806

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/28	RM SERV	2920 662	48.37	
10/28	ROOM	662, 1	125.00	
10/28	ROOM TAX	662, 1	10.00	
10/28	CITY TAX	662, 1	3.75	
10/28	CNTY TAX	662, 1	6.88	
10/29	AX CARD			\$194.00

PAYMENT RECEIVED BY: AMERICAN EXPRESS CURRENT BALANCE .00

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

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 MODUPE.AKINOLA@BAIN.COM
 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.

AMERICAB
3380 W 137th Street
Cleveland, OH 44111
2168811111

10/28/15 09:10:06
HTC.81212.0001

Trans ID: 000000002
Ind Type: Retail
Tender Type: Credit
Card Type: AMERICANEXPRESS
Card#: xxxxxxxxxxx3003
Aprv Code: 555376
Response: APPROVED
Sale: \$40.00
Amount: \$40.00
Tip Amount: \$0.00
Total: \$40.00

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

****CREDIT CARD VOUCHER
Taza II
1400 West 6th Street
Cleveland, Ohio 44113
(216)274-1170 -FAX (216)274-1116
www.mytaza.com

Date: Oct28'15 03:33PM
Card Type: Amex
Acct #: XXXXXXXXXXX3003
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 565812
Check: 3225
Check ID: WAITING
Server: 999 Carry Ou

Subtotal: 9.95
2 -

11.95

THIS COPY FOR YOUR
RECORDS

U

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 10/28/2015

From: Perkins

To: 45 Church

Amount: \$ 12.00

Driver: Zac Cab# 78

Thanks
for
your
Business!

SCHEDULE YOUR RETURN NOW!

CREDIT RECEIPT

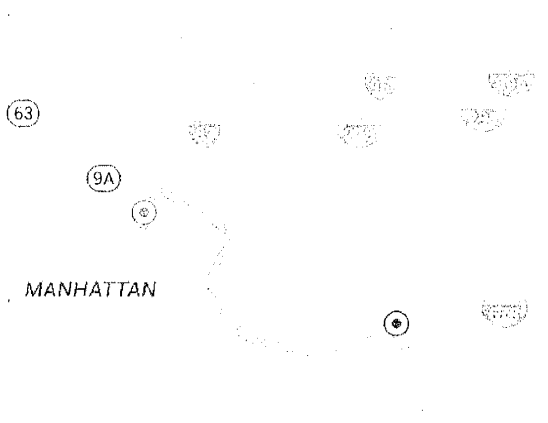
HACK # : 00451731
MEDALLION : 7E30
10/29/15 08:46-09:16
TRIP # : 4275
RATE # : 1
STAND. CITY RATE
Miles R1 : 7.70
FARE R1 : \$27.00
TOLLS :
RFK.Br.: \$5.54
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$6.67
GRAND TOTAL: \$40.01
CARDNUMBER : 3003
AUTHOR. : 586031
Signature:



Akinola, Modupe

From: Uber Receipts <receipts.new.york@uber.com>
Sent: Wednesday, October 28, 2015 5:41 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Wednesday morning trip with Uber

\$33.43



Google Map data ©2015 Google

05:22am
[REDACTED]

05:40am
E End Rd, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	8.28	00:17:44

FARE BREAKDOWN

Base Fare	3.0
Distance	17.8
Time	7.0
Subtotal	\$27.8
Robert F Kennedy Bridge (?)	5.5

\$33.43



You rode with Modou

Modou is a professional driver with 2 years of experience. He is a member of the Uber Driver Network and is committed to providing a safe and comfortable ride for all passengers. He is currently driving an UberX car.

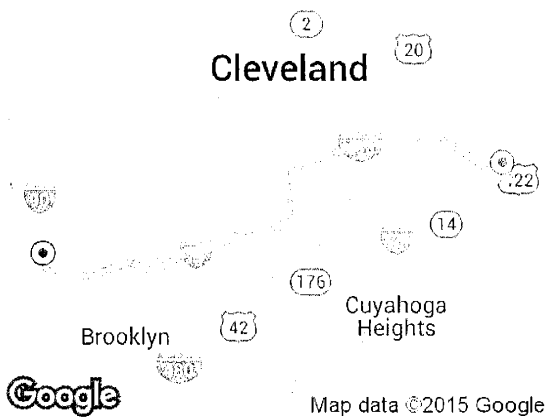
Akinola, Modupe

From: Uber Receipts <receipts.cleveland@uber.com>
Sent: Wednesday, October 28, 2015 1:37 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

07/28/15 11:23 AM

07/28/15 11:23 AM

\$17.93



FARE BREAKDOWN

Base Fare	1.20
Distance	11.70
Time	3.30
Subtotal	\$16.20

01:18pm
9401-9899 Kinsman Rd, Cleveland, OH

Safe Rides Fee (?) **1.70**

01:36pm
3895 W 130th St, Cleveland, OH

CAR	MILES	TRIP TIME	CHARGED
uberX	10.66	00:18:24	\$17.90



You rode with SHAFIGA

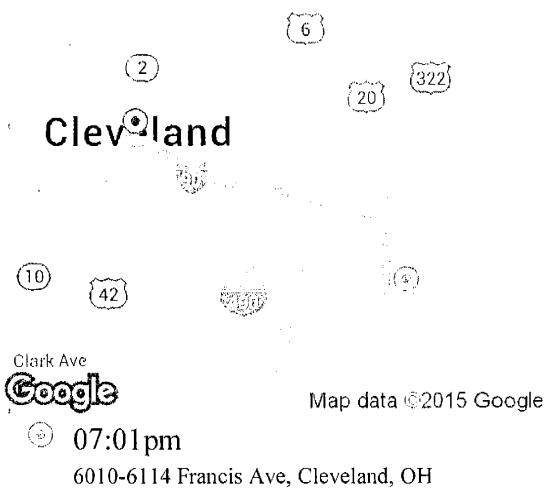
Akinola, Modupe

From: Uber Receipts <receipts.cleveland@uber.com>
Sent: Wednesday, October 28, 2015 7:14 PM
To: makinola@mba2001.hbs.edu
Cc: makinola@columbia.edu
Subject: Your Wednesday evening trip with Uber

001115-98-410

\$8.98

001115-98-410



FARE BREAKDOWN

Base Fare	1.20
Distance	3.90
Time	2.10
Subtotal	\$7.20
Safe Rides Fee (?)	1.70

07:01pm
6010-6114 Francis Ave, Cleveland, OH

07:13pm
235-251 OH-3, Cleveland, OH

CAR	MILES	TRIP TIME	CHARGED	
uberX	3.56	00:11:59		\$8.98



You rode with jeff

Sean M. Smoot

TO: Matthew Barge
Police Assessment Resource Center

FROM: Sean M. Smoot

DATE: November 1, 2015

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
10-03-15	Conf Call w. Monitor Barge	.5
10-03-15	Conf. Call w/ CPPA President Loomis	1.0
10-06-15	TRAVEL (Springfield-Chicago)	[3.0]
10-07-15	TRAVEL (MDW-CLE)	[2.0]
10-7-15	Meeting w/ Council Chair & Chair of Safety Committee – Testimony before Safety Committee	4.0
10-07-15	Meeting CDP Compliance Team (including prep & debrief)	2.0
10-07-15	Meeting with Hispanic Roundtable	2.0
10-08-15	Review CPPA CBA – prep for meeting with Loomis	1.0
10-08-15	Meeting @ CPPA (Loomis, Gonzalez, Barge)	2.5
10-08-15	Meeting @ City Legal w/ Director and city finance auditors)	1.5
10-08-15	TRAVEL (CLE-MDW)	[2.0]
10-08-15	TRAVEL (Chicago-Springfield)	[3.0]
10-12-15	Conf Call w. Monitor Barge	0.25
10-13-15	TRAVEL (Springfield-Chicago)	[3.0]
10-13-15	TRAVEL (MDW-CLE)	[2.0]
10-13-15	Meeting Dist 5 Commander, attended roll call, community meeting and Ride Along	6.0
10-14-15	Conf Call w. Monitor Barge	0.25
10-14-15	Meeting w/ FOP Lodge 8 Pres & VP	2.0
10-14-15	Meeting with CPPA Legal Reps	1.5
10-14-15	Meeting Dist 3 Commander, attended roll call, air unit, and Ride Along	4.0
10-15-15	Meeting Dist 4 Commander attended roll call, and 2 Ride Alongs	7.5
10-16-15	Meeting w/ Chf. Wray - district visits	1.0
10-16-15	TRAVEL (CLE-MDW)	[2.0]
10-16-15	TRAVEL (Chicago-Springfield)	[3.0]
10-16-15	Conf Call w. Monitor Barge	0.5

10-20-15	Conf. Call – Ride along follow ups (Wray, Longo, Smoot)	1.0
10-22-15	Conf Call w. Monitor Barge	0.25
10-26-15	Conf Call w. Monitor Barge	1.0
10-28-15	Conf Calls w. Monitor Barge & CPPA Loomis	0.5
	Total Hours Worked (non-travel)	40.25
	Total Billed Hours	15
	Rate: \$250/hour	
	TOTAL BILLED	\$3,750
	<i>Pro Bono Hours</i>	25.25
	<i>TRAVEL Hours</i>	20

REIMBURSABLE EXPENSES

Date	Expense	Amount
10/3/15	Airfare (R/T – Chicago MDW – CLE)	\$506.00
10/5/15	Radisson Hotel (Lodging Pre-Pd 10/7-10/8)	\$191.06
10/7/15	Per Diem	\$ 69.00
10/7/15	Uber Ride (CLE – Downtown Cleveland)	\$ 58.62
10/8/15	Parking MDW	\$ 50.00
10/9/15	Airfare (R/T – Chicago MDW – CLE)	\$506.00
10/15/15	Huntington Parking Garage	\$ 6.25
10/15/15	Per Diem	\$ 69.00
10/16/15	Hotel Indigo (Lodging 10/13-10/15)	\$436.89
10/16/15	Dollar Rental Car (10/13-10/16)	\$171.66
10/16/15	MDW Parking	\$185.00
TOTALS		
	<i>Airfare</i>	\$1,012.00
	<i>Lodging</i>	\$ 627.95
	<i>Parking</i>	\$ 241.25
	<i>Ground Trans/Car Rental</i>	\$ 230.28
	<i>M&E Per Diem</i>	\$ 138.00
TOTAL	SUBMITTED FOR REIMBURSEMENT	\$2,249.48

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (HL9VIG) | 07OCT15 | MDW-CLE | Smoot/Sean
Date: October 3, 2015 at 1:54 PM
To: ██████████

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

[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!

Upcoming Trip: 10/07/15 - Cleveland

AIR Itinerary

AIR Confirmation: HL9VIG

Confirmation Date: 10/3/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	██████████	5262148127687	Oct 2, 2016	5334

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	Departure/Arrival
Wed Oct 7	1037	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 06:00 AM Arrive in CLEVELAND, OH (CLE) at 08:05 AM Travel Time 1 hrs 5 mins

Thu Oct 8	313	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 4:30 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 4:45 PM Travel Time 1 hrs 15 mins
-----------	-----	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

Remember to be in the gate area on time and ready to board:

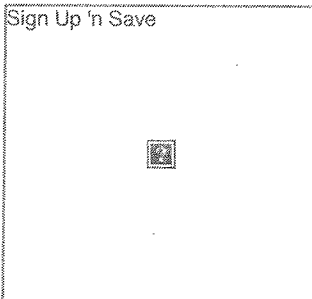
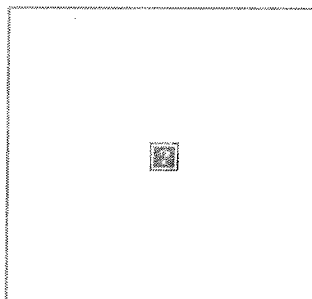
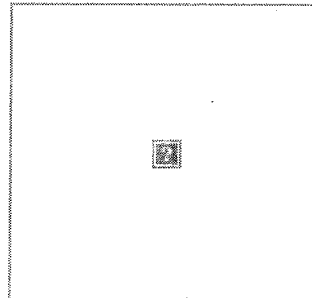
- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 506.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262148127687: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel-including funds from this Confirmation Number must



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 CLE222.23KZBP WN CHI222.23KZBP 444.46 END ZPMDWCLE XFMDW4.5CLE4.5
AY11.20\$MDW5.60 CLE5.60



[Learn About Our Boarding Process](#)



[Get EarlyBird Check-In® Details](#)

Cost and Payment Summary

AIR - HLSVIG

Base Fare	\$ 444.46	Payment Information
Excise Taxes	\$ 33.34	Payment Type: Mastercard XXXXXXXXXXXX7995
Segment Fee	\$ 8.00	Date: Oct 3, 2015
Passenger Facility Charge	\$ 9.00	Payment Amount: \$506.00
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 506.00	



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

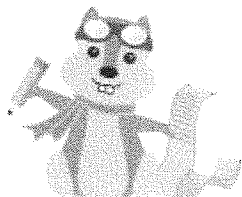
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36547-1CR
Dallas, TX 75235

[Contact Us](#)

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From: Hipmunk contactus@e.hipmunk.com
Subject: Your hotel booking on Hipmunk (confirmation #125365396722)
Date: October 5, 2015 at 10:04 PM
To: [REDACTED]



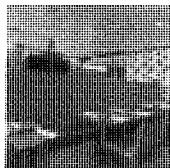
Booking Receipt

[My Bookings](#)

Your hotel has been booked! Keep this email for reference, and manage your bookings on hipmunk.com.

Confirmation Code: #125365396722

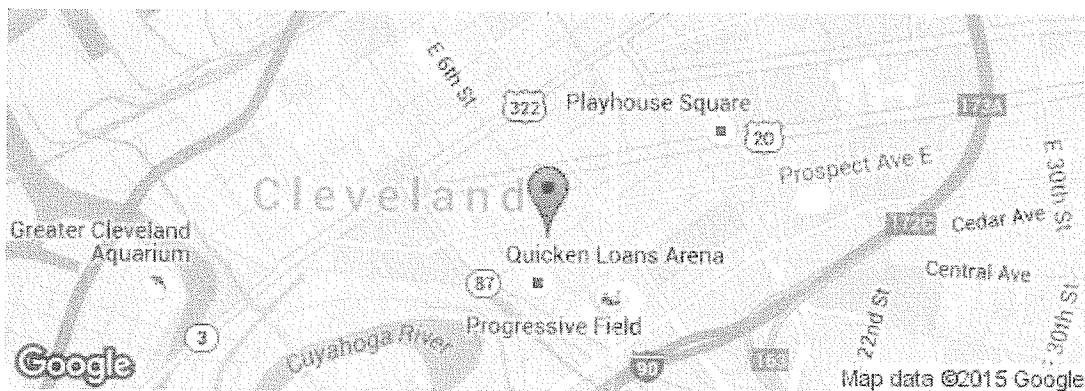
Itinerary Number: 229727211



Radisson Hotel Cleveland Gateway

651 Huron Rd E Cleveland, OH 44115

[hotel details](#) | [get directions](#)



Check In:

Wed, Oct 07, 2015

Check Out:

Thu, Oct 08, 2015

Reservation Details

One King Non Smoking Guest Room Accessible Roll in Shower	
1 room , 1 adult (1 night @ \$164.00 per night)	\$164.00
Tax Recovery Charges & Service Fees	\$27.06

Total in USD	\$191.06
---------------------	-----------------

Room Details

Room

1 king bed

Entertainment - Free WiFi and wired Internet access, premium channels

Food & Drink - Coffee/tea maker

Sleep - Premium bedding and blackout drapes/curtains

Bathroom - Shower/tub combination, free toiletries, and a hair dryer

Non-Smoking

Check-In Instructions

Fees

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Valet parking fee: USD 22 per night (in/out privileges)
- Rollaway bed fee: USD 10.00 per stay

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

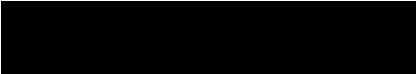
Guest Details

Sean Smoot



Billing

mastercard *****7995



Cancellation Policy

This rate is non-refundable and cannot be changed or cancelled - if you do choose to change or cancel this booking you will not be refunded any of the payment.

To cancel, cancel online or call Hotels.com at +1 800-380-4316 (toll free). If you cancel directly with the hotel you may not receive the proper refund.

Terms and Conditions

\$191.06 will be charged to your card immediately.

Customer Service by: Hotels.com

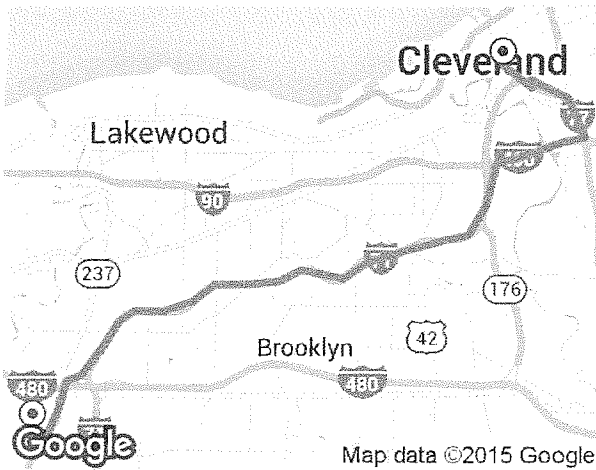
From: Uber Receipts [View Uber Receipts](#)
Subject: Copy of your Oct 7 Uber receipt
Date: November 2, 2015 at 4:04 PM
To: smoult@mac.com

UBER

October 7, 2015

\$58.62

Thanks for choosing Uber, Sean



FARE BREAKDOWN

Base Fare	7.00
Distance	38.90
Time	12.72

Subtotal **\$58.62**

CHARGED
Personal **** 7995 **\$58.62**

- 08:12am
6 Lower Dr, Cleveland, OH
- 08:37am
651 Huron Rd E, Cleveland, OH

CAR	MILES	TRIP TIME
BLACK CAR	14.41	00:25:27

RATE YOUR DRIVER



You rode with John
Issued on behalf of Comfort Car Service



Uber Support



Give \$15, Get \$15



From: Southwest Airlines SouthwestAirlines@luv.southwest.com
 Subject: Flight reservation (H65UMY) | 13OCT15 | MDW-CLE | Smoot/Sean
 Date: October 10, 2015 at 8:07 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!

Upcoming Trip: 10/13/15 - Cleveland

[Air itinerary](#)

AIR Confirmation: H65UMY

Confirmation Date: 10/10/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262150094695	Oct 9, 2016	5334

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	Departure/Arrival
Tue Oct 13	561	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 1:30 PM Arrive in CLEVELAND, OH (CLE) at 3:40 PM Travel Time 1 hrs 10 mins

Date	Flight	Departure/Arrival
Fri Oct 16	3233	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 11:10 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 11:20 AM Travel Time 1 hrs 10 mins

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

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

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

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

Save up to 30%
 Plus earn up to 2,400 Rapid Rewards® points.
 Let's go!
 Budget

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

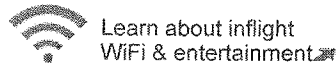
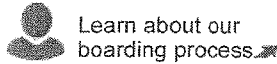
minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 506.00



Fare Rule(s): 5262150094695: 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 CLE222.23KZBP WN CHI222.23KZBP 444.46 END ZPMDWCLE
XFMDW4.5CLE4.5 AY11.20\$MDW5.60 CLE5.60



Cost and Payment Summary

AIR - H65UMY		
Base Fare	\$ 444.46	Payment information
Excise Taxes	\$ 33.34	Payment Type: Visa XXXXXXXXXXXX4396
Segment Fee	\$ 8.00	Date: Oct 10, 2015
Passenger Facility Charge	\$ 9.00	Payment Amount: \$506.00
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 506.00	

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Flight Status Notification	Purchasing and Refunds	
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Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235



10-16-15

Sean Smoot [Redacted]	Folio No. :	Room No. : 417
	A/R Number :	Arrival : 10-13-15
	Group Code :	Departure : 10-16-15
	Company : Leisure	Conf. No. : 66845484
	Membership No. : PC 327277290	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-13-15	*Accommodation	125.00	
10-13-15	State Tax	10.00	
10-13-15	City/Cnty Tax	10.63	
10-14-15	*Accommodation	125.00	
10-14-15	State Tax	10.00	
10-14-15	City/Cnty Tax	10.63	
10-15-15	*Accommodation	125.00	
10-15-15	State Tax	10.00	
10-15-15	City/Cnty Tax	10.63	
10-16-15	Visa		436.89

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	436.89	436.89
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

As a valued & loyal
IHG® Rewards Club member
 we are honored you chose to stay with us.
 We hope you enjoyed our neighborhood.

Hotel Indigo - Beachwood
 3581 Park East Dr.
 Beachwood, OH 44122
 Telephone: (216) 454-8000 Fax: (216) 454-8004

MDW PARKING
BOOTH 6 TERM GARAGE
CHICAGO, IL 60638
773.838.0743

MDW PARKING
BOOTH 3 TERM GARAGE
CHICAGO, IL 60638
773.838.0743

HEADER 61

HEADER 61

Bank ID: 1340
Merchant ID: 000013225409
Term ID: 002

Bank ID: 1340
Merchant ID: 000013225359
Term ID: 002

SLYMAN'S RESTAURANT
"CLEVELAND'S FAVORITE DELI!"
(216) 621-3760

Sale

Sale

DATE 10/15/2015 THU TIME 12:51

XXXXXXXXXXXX4396
VISA

Entry Method: Swiped

XXXXXXXXXXXX7995
MASTERCARD

Entry Method: Swiped

Total: \$ 185.00

Total: \$ 50.00

EAT IN T1 \$16.50
TAX1 \$1.32
TOTAL \$17.82
CREDIT CARD \$17.82

10/16/15 11:55:05
Inv #: 000023 Appr Code: 05567C
Apprvd: Online Batch#: 289003
Retrieval Ref.#: 46995300

10/08/15 16:47:08
Inv #: 000029 Appr Code: 07323P
Apprvd: Online Batch#: 281003
Retrieval Ref.#: 83389557

SALE \$17.82
*****4396
APP : 08098C
REF : 00000112
REC NO : 112

Customer Copy

Customer Copy

CLERK 1 475796 00000

Academy Tavern
12800 Larchmere
Cleveland, Ohio 44120

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

Date: 10/15/2015 07:23PM
Card Type: VISA
Ticket Num: *****4396
Exp Date: **/**
Customer: SMOOT/SEAN
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02202C
Track: 1089
Track Name: L2
Server: 9951 sandra
Ref Number: 001015225739

Fee Computer Number: 8
Cashier: Id #233
Transaction Number: 67186
Entered: 10/15/2015 11:35
Exited: 10/15/2015 12:50
Ticket #21914 Dispenser #10
Lot: Lot 93
Area: Area 1
Rate: Daily Rate (1)
Parking Fee: \$ 6.25
Total Fee: \$ 6.25
Visa A \$ 6.25
Credit Card Number: *****4396
Total Paid: \$ 6.25

Amount: \$18.53

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

Tip: _____

Total: _____

Signature: _____

Thank You, Please Visit Us Again Soon!



3581 Park East Drive
 Beachwood, Ohio 44122
 (216) 454-8000

1013 MYESHA M

chk 1905 MN Gst 0
 Oct15'15 09:06AM

Carryout

1 GG Parfait 5.00
 Cash 10.00
 Subtotal 5.00
 Payment 5.00
 Change Due 5.00

-----1013 Check Closed-----
 -----Oct15'15 09:06AM-----

Winking Lizard Tavern
 Gateway
 811 Huron Road
 Cleveland, Ohio 44115
 216-589-0313

Server: Carly DOB: 10/07/2015
 04:42 PM 10/07/2015
 Table 64/1 4/40025

SALE

M/C 4194314
 Card #XXXXXXXXXXXX7995
 Magnetic card present: smoot sean m
 Card Entry Method: S

Approval: 69345P

Amount: \$ 11.96

+ Tip: 3.00

= Total: 14.96

I agree to pay the above
 total amount according to the
 card issuer agreement.

X [Signature]

Please Join Us
 Every Sunday To
 Cheer On OUR
 Cleveland Browns

Restaurant Copy



3581 Park East Drive
 Beachwood, Ohio 44122
 (216) 454-8000

1013 MYESHA M

chk 1862 KH Gst 0
 Oct14'15 09:40AM

Carryout

1 Coffee Lrg 2.75
 Cash 3.00
 Subtotal 2.75
 Payment 2.75
 Change Due 0.25

-----1013 Check Closed-----
 -----Oct14'15 09:41AM-----



#01 MR RR 103898001
RES G7214780076
CC

SEAN SMOOT

INITIAL CHARGES

RENT RT \$ 43.05 /DAY @ 3 /DAYS \$ 129.15
SUBTOTAL T\$ 129.15

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 14.65
MVL TAX&CFC T\$ 12.45
ENERGY SURCHARGE T\$ 1.49
VEHICLE LICENSE COST RECOVERY T\$ 1.20
TAX 8.000% ON TAXABLE TTL OF \$ 158.94 \$ 12.72
TOTAL AMOUNT DUE \$ 171.66

CHARGED ON VISA XXXXXXXXXXXX4396

VEHICLE: 01598 /1509587 12 SIR 200 4D N
LICENSE: FL CTGQ06
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 31961 TR-X MILES:
MILEAGE OUT: 31798 MILES ALLOWED:
MILES DRIVEN: 163 MILES CHARGED:
CDP: 00099

RENTED: CLEVELAND HOPKINS AP
RENTAL: 10/13/15 16:01
RETURN: 10/16/15 09:34
RETURNED: CLEVELAND HOPKINS AP
COMPLETED BY: 3123/OHCLE23

PLAN IN: RCUD3 RATE CLASS: F
PLAN OUT: RCUD3

Save 10% on your next rental
by taking a brief survey:

dollarrentalsurvey.com

or 1-800-323-7608

Enter access code: **00565**

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center
115 W. 18th Street, 2nd Floor
New York, NY 10011

Billable Hours and Expenses for October 2015

DATE	DESCRIPTION	HOURS
10/1/15	Participate in Press Conference re: Appointment of Monitor & Team Meeting	3.0
10/1/15	Participate in Community Meeting with United Pastors in Mission	1.0
10/1/15	Participate in Meeting with Community Police Commission	1.5
10/4/15	Conference Call with Community Engagement Team	2.0
10/5/15	Phone call to Debra Curlee re: Ward 2 meeting	0.2
10/7/15	Attend Cleveland City Council Safety Committee Hearing	3.5
10/7/15	Attend Meeting with CPD Compliance Command Staff	1.8
10/7/15	Participate in Meeting with Hispanic Roundtable Board	1.8
10/9/15	Conference Call with Monitoring Team	1.0
10/11/15	Meeting with Community Engagement Team	1.4
10/13/15	Meeting with Peace Makers Alliance and Peace in the Hood	1.5
10/13/15	Meeting with Collaborative for Fair, Safe and Just Cleveland	.7
10/14/15	Attend CPC Public Meeting	2.9
10/19/15	Meeting with Community Engagement Team	1.6
10/21/15	Meetings with Pastor Colvin and Matthew Barge	2.2
10/23/15	Conference Call with Monitoring Team	1.0
10/27/15	Attend Ward 2 Meeting to discuss role of Monitoring Community Engagement Team	1.5
10/28/15	Attend Meeting at City Hall with Blaine Griffin and City Community Relations Representatives	1.7
10/28/15	Attend CPC Public Meeting	2.9
10/29/15	Meet with Victor Ruiz re: Community Engagement Team	1.5
10/29/15	Meeting with M. Barge, N. Wray, and E. Scrivner	2.0
Total Hours Worked		36.7
Pro Bono Hours		10.0

Pro Bono Travel Hours 13.6
Total Hours Billed (26.7) x Rate \$250.00/hour \$6,675.00

REIMBURSABLE EXPENSES

10/1/15	Parking at Cleveland City Hall	\$10.00
10/7/15	Parking at Cleveland City Hall	\$10.00
10/28/15	Parking at Cleveland City Hall	\$6.25

Total Expense Amount Due \$26.25

Receipt

878601100113062015

LV-U

Willard Park Garage

FeeComputer Number: : 1

Entry Time: 10/1/2015 9:20 AM

Exit Time: 10/1/2015 1:06 PM

Duration: 3h 46n

Op: L Spinks

Tran: 0786

Ticket Number: 33

Main Rate	S	10.00

Total:	S	10.00
Tender:	S	10.00
Change:	S	0.00

Thank You!
Have a Nice Day!

Receipt

043801100716082015

LV-U

Willard Park Garage

FeeComputer Number: : 1

Entry Time: 10/7/2015 9:30 AM

Exit Time: 10/7/2015 4:08 PM

Duration: 6h 38n

Op: K Flenoy

Tran: 438

Ticket Number: 31

Main Rate	S	10.00

Total:	S	10.00
Tender:	S	10.00
Change:	S	0.00

Thank You!
Have a Nice Day!

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

SALE

REF#: 00000007

Batch #: 375

10/28/15

15:48:41

APPR CODE: 02819R

Trace: 7

DISCOVER

*****9107

Chip
AA/AA

AMOUNT \$6.25

APPROVED

Discover Credit
AID: A0000001523010
TVR: 08 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

INVOICE

From

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

Invoice ID

[REDACTED]

Invoice For

PARC

Issue Date

11/11/2015

Due Date

12/11/2015 (Net 30)

Item Type	Description	Quantity	Unit Price	Amount
Fees	09/30/2015 - Documents - review/edit/writing: Travel to Cleveland; reviewing settlement agreement; scheduling (1 hr Pro Bono)	8.00	\$300.00	\$2,400.00
Fees	10/01/2015 - Consulting meeting: Meetings w/Monitoring Team, Mayor Jackson, USA staff, CDP staff, police labor groups, clergy, CPC (1 hr Pro Bono)	8.00	\$300.00	\$2,400.00
Fees	10/02/2015 - Consulting: Meeting w/M. Barge re next steps on project, discussions w/hotel staff on behalf of MT; continue review of SA, return travel to LA (5 hrs Pro Bono)	8.00	\$300.00	\$2,400.00
Fees	10/04/2015 - Communications - phone calls & e-mails: w/C. Cole, M. Barge re MT logistics, lodging arrangements (Pro Bono)	1.20	\$300.00	\$360.00
Fees	10/20/2015 - Conference calls/online meetings: w/M. Barge re meeting in Chicago, site visit dates, development of work plan and outcome measures, etc.	0.30	\$300.00	\$90.00
Fees	10/23/2015 - Conference calls/online meetings: w/MT re planning of activities, logistics for upcoming meetings; tasks to be completed; forward materials on ride-along guidelines	0.70	\$300.00	\$210.00
Expenses	09/30/2015 - Airfare: LAX-DEN-CLE-ORD-LAS	1.00	\$1,227.95	\$1,227.95
Expenses	09/30/2015 - Taxi: from CLE to hotel (42.60)	1.00	\$42.60	\$42.60
Expenses	10/02/2015 - Lodging: Marriott	1.00	\$284.27	\$284.27
Expenses	10/02/2015 - Mileage: to/from LAX	42.00	\$0.57	\$23.94
Expenses	10/02/2015 - Parking: at LAX	1.00	\$90.00	\$90.00
Expenses	10/02/2015 - Taxi: from hotel to CLE (43.15)	1.00	\$43.15	\$43.15
Expenses	10/02/2015 - Per Diem: 3 days @ \$69 per day	1.00	\$207.00	\$207.00

Item Type	Description	Quantity	Unit Price	Amount
			Amount Due	\$9,778.91

Notes

September/October Fees - \$7,860.00
September/October Expenses - \$1,918.91
Pro Bono hrs - 8.2 hrs
Total to date: \$9,778.70

GUEST FOLIO

Cleveland Marriott • 127 Public Sq Cleveland OH, 44114 • 216.696.9200 • Marriott.com/CLESC



2216 BRANN/JOSEPH/MR 125.00 10/02/15 12:00 5542
 Room Name Rate Depart Time ACCT#
 CNKG JOSEPH BRANN & ASSOC 09/30/15 17:42
 Type Arrive Time
 81

MRW#: XXXXX3930

Room Clerk	Address		Payment		
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
09/30	ROOM-TR	2216, 1	119.00		
09/30	SALESTAX	2216, 1	9.52		
09/30	CTY TAX	2216, 1	6.55		
09/30	CITY TAX	2216, 1	3.57		
10/01	RM SERV	23112216	43.18		
10/01	ROOM-TR	2216, 1	125.00		
10/01	SALESTAX	2216, 1	10.00		
10/01	CTY TAX	2216, 1	6.88		
10/01	CITY TAX	2216, 1	3.75		
10/02	VS CARD				\$327.45 - 43.18 = \$284.27

TO BE SETTLED TO: VISA 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 -----

09/30	ROOM&TAX	138.64
10/01	RM SERV	43.18
	ROOM&TAX	145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 JBRANN@JBALLC.COM
 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

*This statement contains only a summary of the charges for this stay. For a complete statement, please contact the Marriott Rewards Account Services Department at 1-800-354-2700. The statement will be mailed to you within 10 business days of the date of your last stay. If you have any questions or concerns, please contact the Marriott Rewards Account Services Department at 1-800-354-2700. The statement is not valid for any other purpose. If you have any questions or concerns, please contact the Marriott Rewards Account Services Department at 1-800-354-2700. The statement is not valid for any other purpose. If you have any questions or concerns, please contact the Marriott Rewards Account Services Department at 1-800-354-2700. The statement is not valid for any other purpose.



P.O. BOX 15123
WILMINGTON, DE
19850-5123

42463151950544970000960000484691000000004

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date: 11/23/15
New Balance: \$4,846.91
Minimum Payment: \$96.00

Account number: 4246 3151 9505 4497

\$ _____ Amount Enclosed
AUTOPAY IS ON

49879 BEX Z 30515 C



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 1595 1950 544 974

BUSINESS CARD STATEMENT

Manage your account online:
www.chase.com/businesscards

Customer Service:
1-800-346-5538

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246 3151 9505 4497

Previous Balance	\$5,171.30
Payment Credits	-\$5,171.30
Purchases	+\$4,846.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,846.91

Opening/Closing Date	10/02/15 - 11/01/15
Credit Limit	\$25,000
Available Credit	\$20,153
Cash Access Line	\$5,000
Available for Cash	\$5,000

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$4,846.91
Payment Due Date	11/23/15
Minimum Payment Due	\$96.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$4,846.91 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

MARRIOTT REWARDS POINTS SUMMARY

+ 3X Points on Marriott Hotel purchases	983	Thank you for using your Marriott Rewards® Credit Card. Find out how to redeem your points for hotel nights, travel packages, merchandise and more at MarriottRewards.com
+ 3X Points on Renaissance purchases	1,656	
+ Points earned on all other purchases	3,968	
Total points transferred to Marriott	6,607	

Points add up quickly when you use your Marriott Rewards Credit Card from Chase! Earn 3 points for every \$1 spent at Marriott and 1 point per \$1 on all other purchases. Also, earn 1 Elite Credit towards Marriott Rewards Elite Status for every \$3,000 you spend.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/23	AUTOMATIC PAYMENT - THANK YOU	-5,171.30
09/30	CLV TAXI 017 CLEVELAND OH	42.60
10/02	COX CABLE SERVICES 310-377-1800 CA	168.19
10/02	SQ *E. TRANSPORTATION SER CLEVELAND OH	43.15
10/02	LAX AIRPORT LOT P 7 LOS ANGELES CA	90.00
10/02	INTUIT *QB ONLINE 800-286-6800 CA	26.95
10/02	ORTEGA 120 REDONDO BEACH CA	59.32
10/03	MARRIOTT 337M9 KEY CTR CLEVELAND OH	327.45
10/03	B&H DOCK 77 310-305-9503 CA	5.00
10/07	CHEVRON 00210063 HARBOR CITY CA	73.14
10/12	SQ *AHMED ALMOUTEY Seattle WA	50.40
10/12	RENAISSANCE HOTELS F/B SEATTLE WA	17.97
10/14	YELLOW CARD SERVICES INC 206-3434360 WA	48.70

This Statement is a Facsimile - Not an original

& & & 402 & & &
MARRIOTT DOWNTOWN AT THE KEY CENTER
**** ROOM SERVICE ****

53284 Stephen

CHK 2311 TBL 2216/1 GST 1
01 OCT'15 8:53 PM

RS DELIVERY CHG	3.00
1 HUMMUS	10.00
1 1/2 CHICKEN	21.00

SUBTOTAL	\$31.00
FOOD	\$31.00
TAX	\$2.98
Auto Gratuity	\$6.20
Total	\$43.18
Total Due	\$43.18

20% SERVICE CHARGE INCLUDED
PLEASE COMPLETE FOR ROOM CHARGES

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

ADDITIONAL GRATUITY _____

ORIGINAL--
--ORIGINAL--
Yellow Cab Co. o
216-623-1500
Cab # 017
HACK: 307539
CUSTOMER COPY
09/30/15 TR 4338
START END MILES
20:40 20:40 0.0
Fare: \$ 35.50
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 7.10
TOTAL: \$ 42.60

Card: 4497
AUTH: 04497G

THANKS

Joe Brann

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Saturday, September 26, 2015 5:10 PM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation EWNZ6G



A STAR ALLIANCE MEMBER

Confirmation:
EWNZ6G
[Check-In >](#)

Issue Date: September 27, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
BRANN/JOSEPH	0162465240792	UA-XXXXX284	3B/3A/2F/2A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 30SEP15	UA1169	A	LOS ANGELES, CA (LAX) 11:10 AM	DENVER, CO (DEN) 2:28 PM	737-900	Lunch
Wed, 30SEP15	UA1092	A	DENVER, CO (DEN) 3:46 PM	CLEVELAND, OH (CLE) 8:44 PM	737-800	
Fri, 02OCT15	UA1944	Z	CLEVELAND, OH (CLE) 2:25 PM	CHICAGO, IL (ORD - O'HARE) 2:52 PM	737-800	
Fri, 02OCT15	UA655	A	CHICAGO, IL (ORD - O'HARE) 4:02 PM	LOS ANGELES, CA (LAX) 6:31 PM	A-320	Dinner

FARE INFORMATION

Fare Breakdown

Airfare:	1,100.23USD	Form of Payment:
U.S. Transportation Tax:	82.52	VISA
U.S. Flight Segment Tax:	16.00	Last Four Digits 4497
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	18.00	
Per Person Total:	1,227.95USD	

eTicket Total: 1,227.95USD

The airfare you paid on this itinerary totals: 1,100.23 USD

Ellen Scrivner, Ph. D., ABPP

TO: Matthew Barge
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: October 30, 2015

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
10-29-15	Cleveland Meetings with Community Black-on-Black Crime and CDP Compliance Staff re Training	4.0
10-30-15	Cleveland Meeting on EIS	2.0
	Travel Time	4.0
	Monitoring Team Meeting	2.0
	Total Hours	12.0
	Total Billed Hours	6.0
	Rate: \$250/hour	
	TOTAL BILLED	\$1,500
	<i>Pro Bono Hours</i>	2.0
	<i>Travel Time Not Billed</i>	4.0 hours

REIMBURSABLE EXPENSES

Date	Expense	Amount	REF
10-29-15	Cab	\$40.00	1
10-29-15	Cab	\$35.50	2
10-30-15	Cab	\$25.00	3
10-29-15	Hotel	\$175.47	4
10-29-15	Air Fare Ticket	\$181.00	5
10-30-15	Air Fare Ticket	\$434.10	6
	TOTAL	\$891.07	

Please remit to the Florida Address:
2959 West Gulf Drive
#102 Sanibel Sunset
Sanibel, FL, 33957

Ellen Scrivner, Ph. D., ABPP

CAB RECEIPT

FLASH taxiwithus.com 303 TAXI

DATE 10/29/15 TIME 5:00 AM

FROM 155 North Harbor

TO Midway Airport/Chicago

CAB# DRIVER

CAB FARE \$ 40.00

MEMO

1



127 Public Sq, Cleveland, OH 44114
10/29/2015 8:21:25 AM
Surcharge: \$1.00 Cab Number: 247
Cost: \$35.50 Distance: 12.86 Miles
Gratuity Not Included
Phone #: 216-265-7816

2

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 10/30/15 201

From: Renaissance Hotel

To: Cleveland Airport

Amount: \$ 25.00

Driver: Cab#

Thanks
for
your
Business!

SCHEDULE YOUR RETURN NOW!

3



GUEST FOLIO

24 Public Square Cleveland, OH 44113
t: 216.696.5600 renhotels.com

630 SCRIVNER/ELLEN/DR 125.00 10/30/15 12:30 7048
 Room Name Rate Depart Time ACCT#
 NSKG 10/29/15 08:46
 Type Arrive Time
 106

MRW#: XXXXX7696

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			10/29	SANS SOU	1546 630	29.84	
			10/29	2ND VALE	AH	.00	
			10/29	ROOM	630, 1	125.00	
			10/29	ROOM TAX	630, 1	10.00	
			10/29	CITY TAX	630, 1	3.75	
			10/29	CNTY TAX	630, 1	6.88	
			10/30	VS CARD			\$175.47

PAYMENT RECEIVED BY: VISA BK CURRENT BALANCE .00

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

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.

4



Print

Close

Flight reservation (HRJLBH) | 29OCT15 | MDW-CLE | Scrivner/Ellen M

From: Southwest Airlines (SouthwestAirlines@luv.southwest.com)

Sent: Mon 10/19/15 12:25 PM

To: [REDACTED]

Thanks for choosing Southwest® for your trip.



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

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[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: HRJLBH

Confirmation Date: 10/19/2015

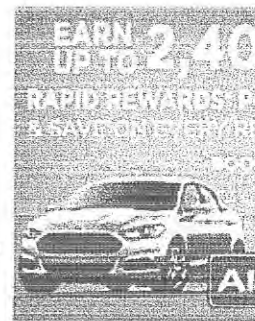
Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCRIVNER/ELLEN M	[REDACTED]	5262152486069	Oct 18, 2016	932

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	Departure/Arrival
Thu Oct 29	1037	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 06:00 AM Arrive in CLEVELAND, OH (CLE) at 08:05 AM Travel Time 1 hrs 5 mins Wanna Get Away



Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



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- ✓ Best rate guarantee
- ✓ Free cancellation

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Add a rental

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

[Book a car >](#)

5

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.

L 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.

L 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.

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

Air Cost: 181.00

Fare Rule(s): 5262152486069: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

CHI WN CLE155.26RLNCPNR 155.26 END ZPMDW XFMDW4.5 AY5.60\$MDW5.60

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Cost and Payment Summary

AIR - HRJLBN

Base Fare	\$ 155.26	Payment information
Excise Taxes	\$ 11.64	Payment Type: Visa XXXXXXXXXXXX3522
Segment Fee	\$ 4.00	Date: Oct 19, 2016
Passenger Facility Charge	\$ 4.50	Payment Amount: \$181.00
September 11th Security Fee	\$ 5.60	
Total Air Cost	\$ 181.00	

- Useful Tools**
- [Check in Online](#)
 - [Early Bird Check-in](#)
 - [View/Share Itinerary](#)
 - [Change Air Reservation](#)
 - [Cancel Air Reservation](#)
 - [Check Flight Status](#)
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- [Traveling with Children](#)
 - [Traveling with Pets](#)
 - [Unaccompanied Minors](#)
 - [Baby on Board](#)
 - [Customers with Disabilities](#)

5

[Print](#)[Close](#)**eTicket Itinerary and Receipt for Confirmation M6GW0N**From: **United Airlines, Inc.** (unitedairlines@united.com)Sent: **Mon 10/19/15 11:54 AM**

To: [REDACTED]

UNITED

A STAR ALLIANCE MEMBER

Confirmation:
M6GW0N

Issue Date: October 19, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
SCRIVNER/ELLENMMS	0162467791262	UA-XXXXX448	10C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 30OCT15	UA1450	H	CLEVELAND, OH (CLE) 2:59 PM	FORT MYERS, FL (RSW) 5:46 PM	A-320	Purchase

FARE INFORMATION

Fare Breakdown	Form of Payment:
Airfare: 390.70USD	VISA
U.S. Transportation Tax: 29.30	Last Four Digits
U.S. Flight Segment Tax: 4.00	5694
September 11th Security Fee: 5.60	
U.S. Passenger Facility Charge: 4.50	
Per Person Total: 434.10USD	
eTicket Total: 434.10USD	

The airfare you paid on this itinerary totals: 390.70 USD

The taxes, fees, and surcharges paid total: 43.40 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., Oct. 19, 2015/Visa 5694 was charged 46.00 USD for the following:

Economy Plus Seat / EDD: 01624677582746

6

Timothy L. Tramble
 2326 East 89th Street, Cleveland, OH 44106
 Phone: (216) 570-1736 Office: (216) 341-1455

INVOICE FOR CLEVELAND CONSENT DECREE MONITOR SUPPORT

November 3, 2015

OCTOBER 2015

Matthew Barge
 Police Assessment Resource Center (PARC)

Invoice # 15-001
modified

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
10/01/15	Press conference, meetings w/monitoring team			3.5
10/01/15	Meeting w/clergy			1.5
10/01/15	Meeting w/police commission			2
10/02/15	Conference call w/Seattle's Ron Ward, community outreach			2
10/03/15	Review and respond to team correspondence			0.5
10/04/15	Compile list of groups/individuals for outreach & create tracking spreadsheet			1.5
10/05/15	Community outreach calls & meeting coordination			1
10/07/15	City council safety committee			3
10/07/15	Meeting w/ Hispanic Roundtable			1.75
10/08/15	Community engagement team conference call & review PARC/Monitor docs			1
10/09/15	Full-team conference call			1
10/09/15	Outreach to community stakeholders, phone calls			1
10/11/15	Community engagement team conference call			1.25
10/12/15	Outreach to community stakeholders & meeting coordination			1
10/13/15	Meeting w/ Peace in the Hood & Peace Alliance			1
10/13/15	Meeting w/The Collaborative			1.5
10/15/15	FBI Law Enforcement Forum			1.5
10/19/15	Community engagement team meeting			1.75
10/19/15	GCC Meeting Coordination			0.25
10/20/15	Meeting w/Pastor Vernon & trinity commons			1.25
10/20/15	GCC meeting			0.75
10/21/15	Outreach to community stakeholders & meeting coordination			1
10/23/15	Full-team conference call & stakeholder meeting coordination			1
10/26/15	Community engagement team meeting			1
10/27/15	Review of CPD docs & Chicago meeting agenda			1.25
10/28/15	Meeting w/Community Relations Board			1.75
10/29/15	Community engagement team meeting			1.5
10/29/15	Meeting w/Black on Black Crime Inc.			1.75
Total Hours Worked (excluding travel)				39.25
<i>Pro Bono Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$2,312.50</i>	<i>9.25</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,375.00</i>	<i>5.5</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.575 /mile</i>	<i>\$54.05</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$7,500.00</u>	30.00

INVOICE FOR CLEVELAND CONSENT DECREE MONITOR SUPPORT

SUMMARY OF REIMBURSABLE EXPENSES		
Date	Reimbursable Expense	Amount Paid
10/01/15	Parking at City Hall for Press conference & monitoring team meeting	\$10.00
10/07/15	Parking at City Hall for council safety committee meeting	\$10.00
10/07/15	Parking at 740 Euclid for Hispanic Roundtable meeting	\$6.00
10/20/15	Parking at Trinity Commons for GCC meeting (misplaced receipt)	\$0.00
10/28/15	Parking at City Hall for community relations board meeting	\$6.25
Total Billed Reimbursable Expenses		\$32.25

Pro Bono Contributions	\$3,741.55
Billed Hours	\$7,500.00
Billed Reimbursable Exp	\$32.25
Total Amount Due	\$7,532.25

Please make check payable to:

Timothy L. Tramble



Grateful to serve you and the City of Cleveland!

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

SALE

Batch #: 375 REF#: 00000006
10/28/15 15:46:39
APPR CODE: B45324
Trace: 6
MASTERCARD Swiped
*****9220 **/**
AMOUNT \$6.25

APPROVED

THANK YOU

CUSTOMER COPY

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

SALE

Batch #: 341 REF#: 00000032
10/01/15 12:56:20
APPR CODE: B16681
Trace: 32
MASTERCARD Swiped
*****9220 **/**
AMOUNT \$10.00

APPROVED

THANK YOU

CUSTOMER COPY

Receipt

033801100713182015
LW-W
Willard Park Garage

FeeComputer Number: : 1
Entry Time: 10/7/2015 9:43 AM
Exit Time: 10/7/2015 1:18 PM
Duration: 3h 35m
Op: L Spinks
Tran: 338
Ticket Number: 150

Main Rate	\$	10.00

Total:	\$	10.00
Tender:	\$	10.00
Change:	\$	0.00

Thank You !
Have a Nice Day !

740 Euclid Garage

Pay Station Number: 4
Entered: 10/07/2015 18:36
Exited: 10/07/2015 20:19
Ticket Number: 55561
Transaction Number: 233079
Rate: A
Parking Fee: \$6.00
Total Tax: \$0.00

Total Fee: \$6.00
Fee Paid: \$6.00
Master
XXXXXXXXXXXX9220
Approval Number: 892071

Thank you for your visit
Please come again!

*Hispanic Alliance
meeting*

Randolph Dupont

TO: Matthew Barge
Police Assessment Resource Center

FROM: Randolph Dupont

DATE: November 9, 2015

October 2015 Invoice

Billable Hours

Date	Activity	Hours
10-01-15	Team Briefing and Scheduling	0.4
10-05-15	Cleveland (COH), CPD Information - review	0.7
10-07-15	COH/ADAMHS MOU review/summary/discussion	1.3
10-09-15	Team Meeting Conference Call	1.0
10-15-15	Review of ADAMHS and CJCCOE studies of CPD, Site visit preparation, scheduling	1.9
10-16-15	CIT related conference calls - CPD/CIT background	1.7
10-17-15	CIT related conference calls - CPD/CIT background Discussion of Agenda for Site visit, scheduling	2.9
10-19-15	COH Site Visit, review of DOJ finding, consent decree, CPD Compliance/CIT/Training meeting, CPD 2 nd District field work/ride	11.0
10-20-15	COH Site Visit, Meetings – ADAMHS Board, COH Attorneys, Community briefing, CPD 2 nd District CIT ride	9.1
10-21-15	COH Site Visit, Community Meetings Homeless Shelter, DOJ US Attorney West Dist meeting	4.0
10-23-15	Team Meeting Conference Call	1.0
10-26-15	Conference Call – Public Safety Office, Monitoring Team	1.5
10-27-15	Conference Call – DOJ CIT Review	0.4
10-28-15	ADAMHS Training subcommittee review, scheduling, background information review	1.4
10-31-15	Communication regarding CIT Statistics Sheet, CPD CIT General Order, Monitoring Team	1.5
	Total Hours Worked	39.8
	Total Billed Hours	31.6
	Rate: \$250/hour	
	TOTAL BILLED	\$7900
	<i>Pro Bono</i> Hours	8.2
	Travel Time (not billed)	12.0

Randolph Dupont

October 2015 Invoice

Reimbursable Expenses

Date	Expense	Amount
10-19-15	Airfare (Memphis to Cleveland, round-trip)	\$726.00
10-21-15	Transportation – Cab Fare (Airport and back, local meetings)	\$100.00
10-21-15	Lodging Cleveland Site Visit	\$329.75
10-21-15	Per Diem (Meals, Incidental Expenses 10/19 5am to 10/21 10pm)	\$ 69.00
10-21-15	Memphis Mileage (airport and back 20.0 miles)	\$ 11.50
	Total	\$1,236.25



BOOK A TRIP

Flights Passengers Extras

FLIGHTS

19 OCT

MEM ▶ **CLE**
07:15 AM 12:13 PM

DL 2570, DL 1474
3h 58m | 1 STOP

Main Cabin (L) |
Main Cabin (L)
[Changeable / Refundable](#)
[Complete Delta Air Lines Baggage Information](#)

Price per Passenger \$638¹⁴

Taxes, Fees and Charges \$88⁵⁶

[Details](#)

[Select Seats](#)

21 OCT

CLE ▶ **MEM**
7:24 PM 10:22 PM

DL 1946, DL 31
3h 58m | 1 STOP

Main Cabin (L) |
Main Cabin (L)
[Changeable / Refundable](#)
[Complete Delta Air Lines Baggage Information](#)

[Details](#)

[Select Seats](#)

2108 Medallion® Qualification Miles (MQMs) earned
3195 Miles earned¹

639 Medallion Qualification Dollars (MQDs) earned²

[MILEAGE CALCULATOR](#)

Total Price \$726⁷⁰ USD

SEATS

MEM ▶ ATL ATL ▶ CLE CLE ▶ ATL ATL ▶ MEM

1 Randolph Thomas Dupont

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RECOMMENDED: ADD TRIP INSURANCE

*REQUIRED: PLEASE SELECT YES OR NO TO CONTINUE

Protect your trip to Cleveland for \$43.60 per passenger.

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Get reimbursed up to 100% of non-refundable prepaid expenses if you cancel or interrupt your trip due to covered illness, injury, job layoff, and more
Provides coverage in case of a **medical emergency** while you are traveling including transportation and care
Reimburses you for additional costs due to **travel delay**
Provides coverage in case of **lost, stolen or damaged baggage**
Travel concierge service and 24-hour hotline access (awarded Global Call Center of the Year, ICM)

"It's wise to always consider a travel protection plan to cover your trip costs from the unexpected." - *Frommer's, May 2015*

Product available to residents of all states except: WA. Plans underwritten by Jefferson Insurance

YES

- OR -

NO



Randolph Dupont



Room No. : 318
 Arrival : 10-19-15
 Departure : 10-21-15
 Page No. : 1 of 1
 Folio No. : 214933
 Conf. No. : 1197923
 Cashier No. : 4

INFORMATION INVOICE

Membership No. : GR 6015995055491809
 A/R Number :
 Group Code :
 Company Name : CHW - Google

11-09-15 10:34:39 PM EST

Date	Text	Charges	Credits
10-19-15	Room	143.65	
10-19-15	State Tax - 8%	11.49	
10-19-15	City Tax - 3%	4.31	
10-19-15	County Tax - 5.50%	7.90	
10-20-15	Room	139.40	
10-20-15	State Tax - 8%	11.15	
10-20-15	City Tax - 3%	4.18	
10-20-15	County Tax - 5.50%	7.67	
10-21-15	Room Upgrade	24.00	
10-21-15	Mastercard		353.75
	XXXXXXXXXXXX9835 XX/XX		
Total		353.75	353.75
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Cleveland-Gateway
 651 Huron Road
 Cleveland, OH 44115
 Telephone: (216) 377-9000 Fax: (216) 377-9001
 Email: rhi_clvn@radisson.com

Out of County

Out of State



UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: 10/20/16, 2016

From: Radisson - Downtown

To: ADAMS Main Office - DT

Amount: \$ 10.00

Driver: NKK

Cab# 33/68

Thanks for
Your
Business!

SCHEDULE YOUR RETURN NOW!

1-800 TAXICAB TAXI SERVICE **216-586-4448**

1-800-TAXICAB CLEVELAND*
1798 E. 55th St.
Cleveland, OH 44103

Customer name: DUPONT

Phone: _____

Driver name: Ahmad

Cab No. 233

Pick up time: 12:30 PM

Drop off time: 1:00 PM

THANK YOU \$ 7.50

WWW.1800TAXICABCLEVELAND.COM
*Independently owned and operated franchise.

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio

216-651-7777

Date: 10/21/15, 2015

From: RADISSON DT

To: AIRPORT

Amount: \$ 45.00

Driver: MESLIN Cab# 6061

Thanks
for
your
Business!

SCHEDULE YOUR RETURN NOW!

Scott Sargent



Project: Cleved Consent Decree

DATE October 2015

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
10/1/2015	Press Conference	8.00
	Meetings Cmd staff, Clergy, Union, CPC	
10/2/2015	Meeting at District 5 with Commander	1.50
10/5/2015	Review CD and DOJ docs	2.00
10/9/2015	Conference Call	1.00
10/15/2015	Review DOJ CLE Report	2.00
10/23/2015	Conf Call	1.00
10/29/2015	Review Force Docs	1.00
	Total Hours	16.50
	@ \$250	4125.00

	Pro-Bono	
10/31/2015	GO review	3.50

Expenses - Cleveland
Oct-15

Date(s)	Air	Hotel	Per Diem	Other	Total
9/30/2015 10/3/2015	373.7	405.88	138		917.58

A handwritten signature in black ink, appearing to be 'M', is located below the table.



[View Transactions](#) [Pay Bill](#) [Manage Account](#) [Update Profile/Alerts](#) [Help](#)

Addendum Data

[Sign Off](#)

- [Return to Transaction Detail](#)
- [Return to Transactions List](#)

Merchant Information

AMERICAN 00123099223130
DALLAS , TX 000085034

Transaction Date 09/09/2015

Addendum Data			
Sole Proprietor Name	AMERICAN	Legal Corporate Name	AMERICAN AIRLINES
Dunn Bradstreet Number		Merchant Professional Service Id	
Street Address	PHX-RWE-CCS		
Ticket Number	00123099223130	Total Fare Amount	\$693.60
Customer Code		Travel Obligation Number	
Total Tax Collected Ind		Total Fee Amount	\$0.00
Issuing Carrier	QX	Issue Date	
Passenger Name	SARGENT/SCOTT	Travel Agency Name	AA.COM
Travel Agency Code	4510739	Total Addendum	00
Total Tax Amount	\$0.00	Addendum Sequence	01
Exchange Ticket		Arrival Time	0000
Addendum Sequence	00	Endorsements Rest	
Conjunction Id		Taxes	\$0.00
Departure Time	1000	Flight Number	7486
Departure Segment	A	Fare	\$0.00
Destination Airport Code	SEA	Coupon Number	
Service Class Code	W	Originating Airport Code	ALW
Total Addendum	02	Stop Over Code	X
Fare Basis Code	W21N4	Carrier Code	QX
Arrival Segment		Departure Date	09/30/2015
Fees	\$0.00		
Destination Country Code		Destination ZIP Code	
Duty Amount	\$0.00	Merchant State	TX
Merchant Tax Id	131502798	Freight Amount	\$0.00
Destination State Code		Merchant Reference Number	
Merchant Type	1000	Shipped From Zip	
Total Addendum	00	Merchant ZIP Code	85034-3802
Addendum Sequence	01	Dynamic Tran Code	
Tax Amount	\$0.00	Sales Tax Indicator	

Recketed
\$373.70

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Scott Sargent

Room No. : 801
 Arrival : 09-30-15
 Departure : 10-03-15
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 1196585
 Cashier No. : 163

INFORMATION INVOICE

Membership No. : GR 6015995055122680
 A/R Number :
 Group Code :
 Company Name : Leisure

10-03-15 03:31:49 AM EST

Date	Text	Charges	Credits
[REDACTED]	[REDACTED]	10.95	
[REDACTED]	[REDACTED]	1.99	
[REDACTED]	[REDACTED]	7.18	
[REDACTED]	[REDACTED]	0.88	
[REDACTED]	[REDACTED]	19.48	
[REDACTED]	[REDACTED]	204.00	
[REDACTED]	[REDACTED]	16.32	
[REDACTED]	[REDACTED]	6.12	
[REDACTED]	[REDACTED]	11.22	
[REDACTED]	[REDACTED]	20.90	
[REDACTED]	[REDACTED]	1.99	
[REDACTED]	[REDACTED]	7.39	
[REDACTED]	[REDACTED]	1.67	
10-01-15	Valet Parking	22.00	
10-01-15	State Tax - 8%	1.76	
10-01-15	Room	164.00	
10-01-15	State Tax - 8%	13.12	
10-01-15	City Tax - 3%	4.92	
10-01-15	County Tax - 5.50%	9.02	
[REDACTED]	[REDACTED]	18.35	
10-02-15	Room	164.00	
10-02-15	State Tax - 8%	13.12	
10-02-15	City Tax - 3%	4.92	
10-02-15	County Tax - 5.50%	9.02	
Total		734.27	0.00
Balance			734.27

Hotel
619.72

FOOD
21.30
FOOD
52.93