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By email

November 17, 2021

Michelle Heyer U.S. Attorney's Office, Northern District of Ohio 801 West Superior Avenue, Suite 400 Cleveland, OH 44113

Tim Mygatt U.S. Department of Justice, Civil Rights Division Special Litigation Section 950 Pennsylvania Avenue, NW Washington, DC 20530

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

RE: Cleveland Monitoring Team — October 2021 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in October 2021 was \$50,344.31. The bill accounts for 305.4 hours of time worked on the Cleveland monitoring project from October 1, 2021 through October 31, 2021. Of this time 47 hours were *pro bono*, e.g. unbilled and donated to the City of

Cleveland. The Team's billing of over 20 percent of its time for October 2021 as *pro bono* time saved \$11,750.00.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015. The budget for year six is \$794,000.00, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during October 2021 included but were not limited to:

II. INVOICE SUMMARY

	October 2021
Billable Hours	\$48,535.00
Overhead/Expenses	\$1,809.31
TOTAL	\$50,344.31

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	47.8	47.8	0.0	\$11,950.00	\$497.04
Modupe Akinola	2.0	0	2.0	\$0.00	\$1,312.27
Jennifer Albright	2.5	1.6	0.9	\$400.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Christine Cole	7.1	1.1	6.0	\$275.00	\$0.00

Ronnie Dunn	13.3	9.3	4.0	\$2,325.00	\$0.00
Randy Dupont	3.2	2.5	0.7	\$625.00	\$0.00
Lisa Fink	17.6	13.5	4.1	\$3,375.00	\$0.00
Ayesha Hardaway	14.2	8.2	6.0	\$2,050.00	\$0.00
Brian Maxey	11.8	11.1	0.7	\$2,775.00	\$0.00
Megan McDonough	15.0	11.8	3.2	\$2,950.00	\$0.00
Rick Myers	4.3	0	4.3	\$0.00	\$0.00
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	18.7	14.3	4.4	\$3,575.00	\$0.00
Victor Ruiz	1.5	1.5	0.0	\$375.00	\$0.00
Scott Sargent	14.0	12.0	2.0	\$3,000.00	\$0.00
Django Sibley	2.1	2.1	0.0	\$525.00	\$0.00
Charles See	33.0	24.3	8.7	\$6,075.00	\$0.00
Sean Smoot	20.8	20.8	0	\$5,200.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	76.5	76.5	0.0	\$3,060.00	\$0.00
TOTAL	305.4	258.4	47	\$48,535.00	\$1,809.31

* *Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$40/hour on the Cleveland project.*

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, 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 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,

Hassan Aden Monitor

cc: Michelle Heyer

Timeframe	10/01/2021 — 10/31/2021	1 Client	City of Cleveland
Total	305.40 Hours 0.00 Uninvoiced billable hours	1 Project	Cleveland December 2020 - November 2021
		Categories	All tasks
		Team	Everyone

	Client	Project	Task	Roles	Hours
Aden Hassar	ו				47.80
10/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	3.00
		rrespondence and review of final ed nce on FRB filing and approval noti			aid
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	3.00
	corresponder	with M. Bretz to discuss tasks for t nce re: Training, FRB, UF Assessme vith J. Goodrick (CLE/CPC).			
10/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	3.00
	approval to g	al comments for the 10th Semiannu o to DOJ and the City (after DOJ's r reetings. Project management emai	review). Email and correspondence		
10/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.30
	Email and con other delivera	rrespondence re: MT workgroups, c bles.	completing the ongoing UF asses	sment and status update	s on
10/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.00
10/07/2021	Cleveland				
10/07/2021	Cleveland	November 2021			
	Cleveland Email and col City of Cleveland Email and col ongoing, but	November 2021 rrespondence. Submission of budge Cleveland December 2020 -	et memo to parties. Call with B. M CLE MT Member Rate lay (agendas and cancellations) a nent. Call with C. See re: commur	laxey re CD related matter Senior Advisor s well as updates on the	ers. 3.00

Date	Client	Project	Task	Roles	Hours			
	Email and co	rrespondence re: follow up tasks fro	om Tuesday meetings and other o	deliverables.				
10/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.50			
	need to be co	edits to the final version of the 2021 ompleted in 2021. Email and corres CRT DOJ staff and leadership re: CD	pondence. Call with M. Bretz re: o	-				
10/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.80			
		rrespondence re: CD related matter ding meetings and assignments.	s. Project management. Call with	M. Bretz re: deliverables	and			
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.50			
	Call with M. Bretz and L. Fink re: deliverables, timelines and priorities for the week. Weekly logistics call with MT leadership. Filings and reviews. Email and correspondence. Review of OPS Assessment draft outcome memo.							
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.50			
	Review of fin	al draft of the OPS assessment. Em	ail and correspondence. Weekly	call with DOJ.				
10/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.00			
	Email and co	rrespondence. Call with M. Bretz re	: logistics and deliverable.					
10/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.30			
	Call with M. E	Bretz re: logistics for next week's m	eetings and check in on deliverab	les. Email and correspor	idence.			
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.30			
	Review and correspondence re: final CPOP document and return to the City. Call with G. White re: CD related matters. Email and correspondence. Project management.							
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	4.00			
	Review of Case Preparation Unit spreadsheets. MT Logistics meeting and preparation for the week. Call with Ayesha re: FRB approval. Email and correspondence. Call with CPD re: FRB approval and ongoing assessments. Project management.							
10/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	0.80			
	Email and co	rrespondence.						
10/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.80			
				Total	305.40			

Date	Client	Project	Task	Roles	Hours
		S. Smoot re: upcoming assessmen evant updates. Email and correspor		. Bretz re: deliverables, r	neetings
10/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.50
	Email and cor	respondence and preparation for a	presentation on the Consent Dec	cree in Cleveland.	
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	4.50
		e visit and meeting with local MT. C building (policies, processes etc.),			on from
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	4.00
	Travel to and	from Cleveland for the day.			
Charles See					33.00
10/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.80
	united way we	ork group meeting			
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	Phone call				
10/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	2.00
	Attended pub	lic meeting			
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.00
	Meeting with:	DOJ/CDP/City/MT - Communication	ons with partners and others.		
10/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.00
	United Way/N	IAACP community conversation Yo	uth and Police		
10/14/2021	City of Cleveland Phone calls	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.70
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.00
				Total	305.40

Date	Client	Project	Task	Roles	Hours			
	Monitored C	T training						
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.00			
	Monitored C	T training						
10/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.00			
	Monitored C	IT training						
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.00			
	Monitored C	IT training and graduation						
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.50			
	Phone calls a	Phone calls and conference						
10/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	2.00			
	Document review							
10/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.00			
	DPC workgro	oup communications regarding mee	ting scheduling					
10/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.50			
	Phone calls and document review							
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.00			
	Conference a	and IdeaStream interview						
CJI - Cole Cl	hristine				7.10			
10/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.60			
	UOF assessr	nents review						
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.40			
	review of 10th report final version with tracked changes, notes on EAP survey							

Date	Client	Project	Task	Roles	Hours
10/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	0.50
	reviewing and	d comms with team on UOF analysis	s, updating separation from servi	ce data	
10/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	0.30
	UOF Assessr	nents/Data Reviews of Civil Lit			
10/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	0.30
	planning asso	essments and communications with	MT members on EAP survey pla	ns	
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.90
	review of UO DOJ	F completed cases and analysis for	DOJ meeting, participate in DOJ	meeting, email follow up	o with
10/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.20
	emails on rec	ruitment, use of force assessments			
10/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.30
	UOF Assessr	nents & Recruitment comms			
10/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	1.80
	UOF Assessr	ment review and planning with MDM	, follow up from our planning me	eting	
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.20
	emails/planni	ing on UOF reviews			
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.30
	emails and w	ork on UOF reviews			
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.30
	emails on uo	f reviews to finalize assessment			
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.50
				Total	305.40

Date	Client	Project	Task	Roles	Hours
10/27/2021	City of Cleveland data work	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.20
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.30
		ent emails and news related			
Django Sible	у				2.10
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.30
	Review use o	f force case 2018-381446			
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.80
	Review use o	f force case 2018-294847			
Hardaway Ay	/esha				14.20
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.60
	Review and a	analyze revised draft semiannual rep	ort and email correspondence.		
10/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80
	Participate in	meeting with the Community Police	Commission.		
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.10
	Participate in	meetings with the DOJ and City.			
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Participate in	MT Logistics Meeting.			
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.00
	Review, analy	vze and edit draft assessment of OP	S audit.		
		Cleveland December 2020 -	CLE MT Member Rate	Associate	1.40
10/18/2021	City of Cleveland	November 2021		Consultant	

Date	Client	Project	Task	Roles	Hours		
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50		
	Participate ir	n meeting with Cmdr. Maguth, Lt. Sn	nith, and M. Heyer regarding Train	ning Section updates.			
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	2.50		
	Observe CP0	C meeting.					
10/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.40		
	Review and a	analyze draft CPOP Policy and CPO	P Data Collection LMS Training.				
10/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80		
	Prepare for a	and participate in OPS bi-weekly me	eting.				
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80		
	Participate in Monitoring Team logistics meeting.						
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.80		
	Prepare for a	and participate in meeting with CDP	and DOJ regarding Force Review	Board.			
Jennifer Albr	ight				2.50		
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.60		
		toring team responses to use of forcing with DOJ and City.	e assessments to ensure case re	eviews are complete ar	nead of		
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.40		
	Review monitoring team responses to use of force assessments to ensure case reviews are complete ahead of review meeting with DOJ and City.						
10/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50		
	Review completed monitoring team use of force reviews to determine completion, and flag any disagreement in case reviews for discussion and reconcilliation amongst the team prior to discussioin with DOJ and City.						
10/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00		
		pleted monitoring team use of force of for discussion and reconcilliation and					
Lisa Fink					17.60		

Date	Client	Project	Task	Roles	Hours
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	Emails & 10th	n Semiannual Report			
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80
	10th Semian	nual finalizing			
10/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	OIP policies a	and crowd management/UOF follow	/-ups.		
10/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
	User-friendly	10th Semiannual drafting			
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.30
	Emails/follow	v-ups re: policy reviews and weekly	meetings; DOJ/MT meeting		
10/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.10
	Drafting of us	ser-friendly 10th Semiannual Report			
10/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.00
		wd management policies; reviewed riews & communications re: 2021 MI	-	-	
10/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.30
	Reviewing/re	sponding to emails; sending user-fr	iendly draft of 10th SA.		
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
		ls and internal docs; review Monitori ormatting; call with Megan re: metri		-	port.
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.50

Date	Client	Project	Task	Roles	Hours
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.40
		lan revisions and sent to DOJ; upda loading filings to Box; DOJ/MT wee		ed & sent OPS/PRB repor	rt
10/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.90
	Review DOJ'	s comments on OIP and assign to N	/IT members; Review CPOP com	ments and old emails.	
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.20
	CPOP GPO,	10th Semiannual User-Friendly re-w	vork		
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.20
	OIP policy ec	dits			
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
	MT logistics	call and pre-call, CPOP policy f/us,	10th Semiannual snapshot follow	-ups.	
10/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	Review and p	prep of CPOP GPO and sent CPOP	to DOJ.		
10/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Call with Aye	sha to finalize 10th Semiannual sna	pshot; finalize formatting of 10th	Semiannual.	
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.90
	CPOP GPO a	and LMS			
Maxey Brian					11.80
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.20
	Review addit	ional CDP evidence for 10th Semiar	nnual; review final draft of 10th; u	pdate website.	
10/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.10
	Finalize 10th	semiannual report			

Date	Client	Project	Task	Roles	Hours
10/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.3
	Formatting 1	0th Semiannual report			
10/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.1
	Format 10th	Semiannual Report			
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	Associate Consultant Professional Fees	Senior Advisor	0.6
	Draft notice f	or 10th Semiannual; internal MT em	ails re: logistics		
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Associate Consultant Professional Fees	Senior Advisor	0.6
	Review 10th	Semiannual Report			
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.7
	FRB discussi	ion			
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.9
	2020 CLE liti	gation review			
10/31/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.3
	Prepare 10th	Semiannual for filing			
McDonough	Megan				15.00
10/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.2
	Officer wellne	ess survey correspondence and dra	fting feedback memo		
10/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.0
	Corresponde	ence, OPS access, drafting memo fo	r officer wellness survey review		
10/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.7
	Assessments	s correspondence with C. Cole, R. R	osenthal re: Use of Force, Officer	Wellness, OPS/PRB	

Date	Client	Project	Task	Roles	Hours
10/12/2021	City of	Cleveland December 2020 -	CLE MT Member Rate	Associate	1.50
10/12/2021	Cleveland	November 2021		Consultant	1.00
	DOJ/MT Mee	eting and DOJ/MT/City Meeting			
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.20
	CPOP data c	collection training email			
10/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.40
	Email corres	pondence re: assessments			
10/14/2021	City of	Cleveland December 2020 -	Pro Bono Hours	Associate	0.10
	Cleveland Schedule pla	November 2021 anning meeting		Consultant	
10/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.40
		2 planning meeting, call with C.Cole	, follow up action items	Oursultant	
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.30
	Assessment	correspondence (UoF, PRB)			
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Weekly Logis	stics Meeting			
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.30
	Call with L. F	ink re: 10th Semiannual			
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.80
	CPOP Data t	raining review			
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.40
		ment planning doc		Consultant	
10/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.20
				Total	305.40

	Client	Project	Task	Roles	Hours
	Send CPOP	feedback			
10/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.40
	Review 10th	semiannual report summary doc			
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.40
	Review 10th	semiannual summary			
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.20
	UoF case as	signment			
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	User Friendly	10th Semiannual; Monday logistics	s call		
10/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	Budgeting ca	all with Hassan and Jason			
Melissa Bret	Z				76.50
Melissa Bret 10/04/2021	z City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	76.50 3.00
	City of Cleveland Work on Trac			Consultant	3.00
	City of Cleveland Work on Trac	November 2021 cking Sheet and BOX documents. En		Consultant	3.00
10/04/2021	City of Cleveland Work on Trac updates, dea City of Cleveland	November 2021 cking Sheet and BOX documents. En adlines, and other information. Cleveland December 2020 -	mails to parties regarding cancell Administrative Costs	Consultant ations, documents, stat Associate Consultant	3.00 us
10/04/2021	City of Cleveland Work on Trac updates, dea City of Cleveland	November 2021 Cking Sheet and BOX documents. En Idlines, and other information. Cleveland December 2020 - November 2021	mails to parties regarding cancell Administrative Costs	Consultant ations, documents, stat Associate Consultant	3.00 us
10/04/2021	City of Cleveland Work on Trac updates, dea City of Cleveland Emails to par City of Cleveland Work on Trac	November 2021 cking Sheet and BOX documents. En adlines, and other information. Cleveland December 2020 - November 2021 ties regarding cancellations, meetin Cleveland December 2020 -	mails to parties regarding cancell Administrative Costs g information, status requests, ar Administrative Costs uments. Emails to parties regardi	Consultant ations, documents, stat Associate Consultant nd other information. Associate Consultant	3.00 us 2.50 4.50
10/04/2021	City of Cleveland Work on Trac updates, dea City of Cleveland Emails to par City of Cleveland Work on Trac	November 2021 cking Sheet and BOX documents. En dlines, and other information. Cleveland December 2020 - November 2021 ties regarding cancellations, meetin Cleveland December 2020 - November 2021 cking Document, Task list, BOX doc	mails to parties regarding cancell Administrative Costs g information, status requests, ar Administrative Costs uments. Emails to parties regardi	Consultant ations, documents, stat Associate Consultant nd other information. Associate Consultant	3.00 us 2.50 4.50
10/04/2021	City of Cleveland Work on Trac updates, dea City of Cleveland Emails to par City of Cleveland Work on Trac documents, of City of Cleveland City of Cleveland	November 2021 cking Sheet and BOX documents. En dlines, and other information. Cleveland December 2020 - November 2021 ties regarding cancellations, meetin Cleveland December 2020 - November 2021 cking Document, Task list, BOX doc deadlines, scheduling, and other info Cleveland December 2020 -	Mails to parties regarding cancell Administrative Costs g information, status requests, ar Administrative Costs uments. Emails to parties regardiormation. Administrative Costs	Consultant ations, documents, stat Associate Consultant ad other information. Associate Consultant ng meeting information, Associate Consultant	3.00 us 2.50 4.50
10/04/2021	City of Cleveland Work on Trac updates, dea City of Cleveland Emails to par City of Cleveland Work on Trac documents, of City of Cleveland City of Cleveland	November 2021 Cking Sheet and BOX documents. End Indianes, and other information. Cleveland December 2020 - November 2021 ties regarding cancellations, meetin Cleveland December 2020 - November 2021 Cking Document, Task list, BOX doc deadlines, scheduling, and other info Cleveland December 2020 - November 2021 ion with Hassan Aden. Emails to par	Mails to parties regarding cancell Administrative Costs g information, status requests, ar Administrative Costs uments. Emails to parties regardiormation. Administrative Costs	Consultant ations, documents, stat Associate Consultant ad other information. Associate Consultant ng meeting information, Associate Consultant	3.00 us 2.50 4.50

Date	Client	Project	Task	Roles	Hours
	Emails to par	rties regarding scheduling, agendas	, cancellations, and other inform	ation.	
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	6.50
		eting and City/CDP/DOJ/MT Meeting garding agendas, cancellations, mee			ist. Emails
10/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	6.50
		cking Sheet, BOX documents, and T structions, deadlines, status update		ding notes from meeting	I, BOX
10/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	4.00
	Emails to par	rties regarding agendas, BOX docur	nents, meeting information, sche	eduling, and other inform	nation.
10/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	3.50
		ommunity Engagement Call. Call wit ooms, status updates, scheduling, a		o parties regarding bill f	or
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	8.50
	-	Meetings. Work on Tracking Sheet, cuments, deadlines, laptop for MT n			-
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	5.00
		eting. Work on Tracking Sheet, BOX deadlines, status updates, schedulir		ils to parties regarding a	agendas,
10/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	4.50
	CompStat M information.	eeting. Emails to parties regarding a	agendas, meeting information, so	cheduling, documents, a	nd other
			Administrative Costs	Associate	6.50
10/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Consultant	
10/21/2021	Cleveland Work on Trac		mails to parties regarding status		eadlines,
10/21/2021	Cleveland Work on Trac	November 2021 cking Sheet and BOX documents. E	mails to parties regarding status		
	Cleveland Work on Trac comment rev City of Cleveland MT Logistics	November 2021 cking Sheet and BOX documents. E view, BOX documents, agendas, sch Cleveland December 2020 -	mails to parties regarding status neduling, and other information. Administrative Costs ssion. Work on Tracking Sheet, E	updates, documents, d Associate Consultant BOX documents, and Ta	8.50
	Cleveland Work on Trac comment rev City of Cleveland MT Logistics	November 2021 cking Sheet and BOX documents. E view, BOX documents, agendas, sch Cleveland December 2020 - November 2021 s Meetings and FRB Approval Discus	mails to parties regarding status neduling, and other information. Administrative Costs ssion. Work on Tracking Sheet, E	updates, documents, d Associate Consultant BOX documents, and Ta	8.50

Date	Client	Project	Task	Roles	Hours
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	3.00
	-	ommunity Engagement Call. Emails mation, and other information.	to parties regarding cancellations	s, agendas, status upda	ates,
0/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	3.50
	Emails to par	ties regarding laptop for MT membe	er shipment, documents, deadline	es, tasks, and other info	ormation.
/lodupe Akir	nola				2.00
0/03/2021	City of Cleveland Research and co	Cleveland December 2020 - November 2021 prrespondence related to Use of Force	Pro Bono Hours analysis	Associate Consultant	2.00
Randolph Du	pont				3.20
0/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
		n Diversion Center Issues with DOJ, ersions Center	, MT member (C. See), Local Area	a Expert and review of	Cleveland
0/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Review of co	mmunications on Diversion Center,			
0/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.30
		n CIT Curriculum with MHRAC Leac eveland media articles on Diversion		n, Review of CPD Critic	al events,
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.20
	Conversation	and communication with MT Mem	per (C. See) on CIT Training		
0/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.20
	Discussion of	n Diversion Center and CIT Training	with MHRAC Leadership and De	partment of Justice	
Richard Rose	enthal				18.70
0/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.70
	discipline lett	nce review, including 12 COP charg ters to BOX; emails to OPS re: IA Pro MT re: FRB hearing.			
0/05/2021	City of	Cleveland December 2020 -	CLE MT Member Rate	Associate	0.40

Date	Client	Project	Task	Roles	Hours
	Call with Mon	itoring Team member.			
10/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.80
		S bi-weekly; Preparation for OPS b nce re: OPS IT issues; Corresponde	· -	-	
10/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.80
		& correspondence for OPS-PRB as s and edits made to OPS-PRB ass	-	ion section of report; C	ompletion
10/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	5.20
	-	am/DOJ call; CDP/DOJ/MT/City m am; Call with OPS Administrator.	eeting; Final edits to OPS-PRB d	raft assessment; Draft	report to
10/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	Call with OPS				
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.90
	charge letters	gistics meeting; Correspondence re , 4 DPS charge letters & IA Pro Rev ; Correspondence to Monitoring Te	view of OPS case); Review of edit		
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Review of edit	ts and continued editing to OPS-PI	RB assessment report.		
10/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	2.20
	Review of OP submission ar	S biweekly report; OPS biweekly m nd comment.	neeting; follow up calls with OPS;	Review of OPS/PRB/IC	G budget
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
		nce review and upload of discipline f arbitration decision.	e letters to BOX (10 discipline lette	ers) & review of OPS ca	se in IA
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.40
	Monitoring Te	am Logistics call; OPS/PRB Asses	sment to DOJ.		
10/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.70
		charge letters (including document			

Date	Client	Project	Task	Roles	Hours
10/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.10
	Corresponde	nce review; Weekly download of dis	sciplinary letters and chart to BO	ζ.	
Rick Myers					4.30
10/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80
	Draft snd ser	nd info to public safety recruitment o	offic per their request		
10/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.00
	Review subm	nitted OPS audit cases and respond	to Richard's questions.		
10/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	weekly logist	ics call			
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	weekly logist	ics meeting			
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.00
	review 2 Uofl	F assessments and provide potentia	al reconciliation comments for cor	nsideration with other r	eviewers.
10/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Review box a	assignment and complete			
Ronnie Dunr	1				13.30
10/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.70
	Reviewing re	search literature on CIT issue and te	eam correspondence.		
10/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Reviewing re	search and team correspondence.			
10/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.40
	Reviewing re	search on CIT issue.			

Date	Client	Project	Task	Roles	Hours
10/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.70
	Reviewing re	search literature on CIT issue.			
10/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.00
	MT correspo	ndence and reviewing research litera	ature on the CIT issue of cuffing o	of black female juvenile	es.
10/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.70
	MT meeting	and prep for meeting.			
10/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.40
	MT meeting	and prep for meeting.			
10/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	2.40
	Reviewing re	search literature on the CIT issue of	cuffing of black female juveniles		
10/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	Reviewing re	search literature on the CIT issue.			
Scott Sarger	nt				14.00
10/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.00
	Emails/corres	spondence for meeting			
10/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.00
	Review revise	ed crowd control docs/ emails			
10/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
	Corresponde	ence re: case 2020-049			
10/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.00
	Completed re	eview and comments on crowd cont	rol revised policies.		

Date	Client	Project	Task	Roles	Hours
10/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.00
	Corresponde	nce			
10/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
		review of 2018-012397 OIS			
10/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.50
		S, UOF number 2018-012397, begin su	urvey and assessment. Pendin		S.
10/20/2021	City of	Cleveland December 2020 -	CLE MT Member Rate	Associate	1.00
	Cleveland Review UOF UOF General UOF Supervi			Consultant	
Smoot Sean					20.80
10/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	4.50
	Completed ty	wo phase 5 use of force assessments.			
10/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	8.00
	Completed 3	phase 6 use of force assessments.			
10/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	8.30
	Completed 3	phase 6 use of force assessments.			
Victor Ruiz					1.50
10/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
	United Way (Consent Decree Series			

Total 305.40

Expense report

21CP Solutions, LLC

Timeframe	10/01/2021 — 10/31/2021	1 Client	City of Cleveland
Total	\$1,809.31	Projects	All projects
		Categories	All categories
		Team	Everyone

Detailed expense report: 10/01/2021 – 10/31/2021

Total expenses



Data	Droject	Cotogony	Poloo	Doroon	Amount
Everyone					
Team					
Categories All categorie	S				
Projects All projects					
1 Client City of Cleve	land				

Date	Project	Category	Roles	Person	Amount
City of Cleveland \$1,809.31					
10/04/2021	Cleveland December 2020 - November 2021	Lodging	Associate Consultant	Modupe Akinola	<u>\$648.61</u>
10/04/2021	Cleveland December 2020 - November 2021	Transportation	Associate Consultant	Modupe Akinola	<u>\$542.80</u>
10/04/2021	Cleveland December 2020 - November 2021	Transportation	Associate Consultant	Modupe Akinola	<u>\$48.03</u>
10/04/2021	Cleveland December 2020 - November 2021	Transportation	Associate Consultant	Modupe Akinola	<u>\$30.40</u>
10/04/2021	Cleveland December 2020 - November 2021	Transportation	Associate Consultant	Modupe Akinola	<u>\$42.43</u>
10/07/2021	Cleveland December 2020 - November 2021	Lodging	Senior Advisor	Aden Hassan	<u>\$497.04</u>
Hotel for duration of site visit (September 26-29)					

Total \$1,809.31

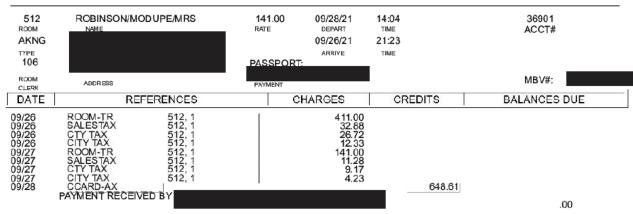
Client	City of Cleveland
Project	Cleveland December 2020 - November
Project	2021
Categor	/ Lodging

Person Modupe Akinola



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO



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CLEVELAND MARRIOTT DOWNTOWN 127 PUBLIC SQUARE CLEVELAND OH 44114

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Signaturo X

Client	City of Cleveland
Project	Cleveland December 2020 - November
Project	2021
0.1	The second off and

Category Transportation

Person Modupe Akinola



Date of Purchase: Sep 20, 2021

Flight Receipt for New York-LaGuardia, NY to Cleveland-Hopkins, OH

PASSENGER INFORMATION							
MODUPE NYIKOALE ROBINSON SkyMiles Number:		Confirmation Ticket Number					
FLIGHT INFORMATION							
Date and Flight LGA>CLE Sun 26Sep2021 9E 5377	Status FLWN	Class Q	Seat	/Cabin			
CLE>LGA Tue 28Sep2021 9E 4950	FLWN	U					
DETAILED CHARGES							
Air Transportation Charges Base Fare:			\$478.14	USD			
Taxes, Fees & Charges: United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) United States - Transportation Tax (US) United States - Passenger Facility Charge (XF) United States - Flight Segment Tax (ZP)			\$11.20 \$35.86 \$9.00 \$8.60	USD USD			
Total Price Paid with			\$542.80	USD			

KEY OF TERMS

# - Arrival date different than departure date ** - Check-in required	F - Food available for purchase L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack

C - Bagels /	Beverages
D - Dinner	

T - Cold meal V - Snacks for sale

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Please review Delta's check-in requirements and baggage guidelines for details.

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You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

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Client	City of Cleveland
Project	Cleveland December 2020 - November
Tioject	2021
Category	Transportation
Person	Modupe Akinola

Uber September 26, 2021 Thanks for tipping, Modupe Akinola We hope you enjoyed your ride this evening. Total \$48.03 Trip Fare \$28.29 \$28.29 Subtotal State Sales Tax \$3.31 \$1.12 NY Black Car Fund \$9.05 Tolls, Surcharges, and Fees Tip \$6.26 Amount Charged \$41.77 \$6.26 Affiliated with Edgar Enccarnacion-Tejada Dispatched by n/a () To submit a complaint to the NYC TLC, please call 311. Visit the trip page for more information, including invoices (where available) You rode with Edgar License Plate: T709602C FHV License Number: 5737201 Driver's TLC License Number: 5681854 UberX 8.01 miles | 23 min 5:06 PM | t, New York, NY 10026, US 5:29 PM | LaGuardia Airport (LGA), Queens, NY 11369, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Page 8 of 17

Client	City of Cleveland
Project	Cleveland December 2020 - November 2021
Category	/ Transportation
Person	Modupe Akinola

Uber September 28, 2021 Thanks for tipping, Modupe Akinola We hope you enjoyed your ride this evening. Total \$30.40 \$26.44 Trip fare \$26.44 Subtotal Тір \$3.96 Amount Charged \$30.40 A temporary hold of \$26.45 was placed on your payment method ---- 6006. This is not a charge and will be removed. It should disappear from your bank statement shortly. Visit the trip page for more information, including invoices (where available) You rode with Hernasez UberX 12.31 miles | 19 min 8:53 AM | 1360 W Mall Dr, Cleveland, 44114, US Ę 9:12 AM | 5:300 Riverside Dr, Cleveland, OH 44135, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Client	City of Cleveland
Project	Cleveland December 2020 - November
	2021
Category	/ Transportation
Person	Modupe Akinola

Uber	September 28, 2021
Here's your receipt for your ride, Modupe Akinola	
We hope you enjoyed your ride this evening.	
Total	\$42.43
Trip Fare	\$28.87
Subtotal	\$28.87
NY Black Car Fund	\$114
State Sales Tax	\$3.37
Tolls, Surcharges, and Fees	\$9.05
Amount Charged	
	\$42.43
Affiliated with Zeeshan Ellahi	
Dispatched by n/a ()	
To submit a complaint to the NYC TLC, please call 311.	
Visit the trip page for more information, including invoices (where available)	
You rode with Zeeshan	
License Plate: T659875C	
FHV License Number: 5591404	
Driver's TLC License Number: 5363664	
UberX 7.88 miles 18 min	
1:34 PM LaGuardia Airport (LGA), Queens, NY 11369, US	
1:52PM 1844 Adam Clayton Powell Jr Blvd, New York, NY 10026, US	
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.	

Client	City of Cleveland	
Draigat	Cleveland December 2020 - November	
Project	2021	
Category Lodging		

Person Aden Hassan

Hotel for duration of site visit (September 26 29)



Cleveland Marriott Downtown at Key Tower

1360 West Mall Drive Cleveland, OH, US 44114 +1 (216) 696-9200

Summary of Charges

Guest Information	ADEN/HASSAN	Dates Of Stay Room Number Guest Number Member Number Group Number	09/26/2021 - 09/ 2519	29/2021
Date	Description	Reference	Charges	Credits
09/26/2021	TELECOMM	FREEHSIA	0.00	
09/26/2021	ROOM-TR	2519, 1	141.00	
09/26/2021	SALESTAX	2519, 1	11.28	
09/26/2021	CTY TAX	2519, 1	9.17	
09/26/2021	CITY TAX	2519, 1	4.23	
09/27/2021	TELECOMM	FREEHSIA	0.00	
09/27/2021	ROOM-TR	2519, 1	141.00	
09/27/2021	SALESTAX	2519, 1	11.28	
09/27/2021	CTY TAX	2519, 1	9.17	
09/27/2021	CITY TAX	2519, 1	4.23	
09/28/2021	TELECOMM	FREEHSIA	0.00	
09/28/2021	ROOM-TR	2519, 1	141.00	
09/28/2021	SALESTAX	2519, 1	11.28	
09/28/2021	CTY TAX	2519, 1	9.17	
09/28/2021	CITY TAX	2519, 1	4.23	
09/29/2021	CCARD-AX	HSKP C/O		497.04
Total Charges			497.04	
Total Balance				0.00 USI

Questions about your bill? Please contact your hotel directly at +1 (216) 696-9200



Cleveland Marriott Downtown at Key Tower

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Summary of Charges Continued

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