

Cleveland
Police
Monitoring
Team

Lutheran Metropolitan Ministry
4515 Superior Avenue, First Floor

Division of Police
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

By email

October 10, 2019 (*revised October 16, 2019*)

Lynne Buck
Michelle Heyer
Heather Tonsing Volosin
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 —September 2019 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 September 2019 totals \$37,311.24. The bill accounts for 289.87 hours of time worked on the Cleveland monitoring project from September 1, 2019 through September 30, 2019. Of this time 103.85 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 44 percent of its time for September 2019 as *pro bono* time saved \$25,962.50.

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.

Activities, work, and tasks conducted during September 2019 included but were not limited to:

- Continued, ongoing discussion, technical assistance and audit of upcoming and ongoing training addressing:
 - Search and seizure;
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
 - Technical assistance and discussion regarding building internal capacity to draft lesson plans and adult learning methods.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and reports, and/or structures relating to:
 - Supervisory response to use of force incidents;
 - The City’s investigative structure (outside of IA)
 - Investigation and review of force incidents by Division chain of command;
 - Transgender, Intersex and Non-Gender Conforming Individuals;
 - Youth Interactions;
 - Review and analysis of use of force incidents by Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal (“Internal Affairs”);
 - Chain of command misconduct review process;
 - Discipline process and discipline matrix; and
 - Community and Problem-Oriented Policing (“CPOP”).
 - Seventh semi-annual report
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
 - Crisis intervention;
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing;
 - Recruitment and hiring; and
 - Equipment and resources.
- Ongoing discussions regarding re-establishment of CPC Selection Committee pursuant to expiration of four-year CPC Commissioner terms;
- Ongoing review of CPD officer discipline system;

- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Preparation and logistics for Court ordered Status Conference

II. INVOICE SUMMARY

	September 2019
Billable Hours	\$33,695.00
Overhead	\$3,616.24
TOTAL	\$37,311.24

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	65	11.5	53.5	\$2,875.00	\$1,479.76
Modupe Akinola	5	0	5	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	12.9	11.7	1.2	\$2,925.00	\$0.00

Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	4	3.5	0.5	\$875.00	\$0.00
Randy Dupont	4.5	2.2	2.3	\$550.00	\$0.00
Ayesha Hardaway	21	14.5	6.5	\$3,625.00	\$20.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	22.2	16.8	5.4	\$4,200.00	\$1,020.86
Policing Project NYU Law	24.67	24.67	0	\$6,167.50	\$0,000.00
Charles Ramsey	2	0	2	\$0.00	\$0.00
Richard Rosenthal	8	4	4	\$1,000.00	\$0.00
Victor Ruiz	6.75	6	0.75	\$1,500.00	\$0.00
Scott Sargent	0	0	0	\$0.00	\$0.00
Charles See	16.1	7.9	8.2	\$1,975.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Sean Smoot	36.75	22.25	14.5	\$5,562.50	\$1,095.62
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	61	61	0	\$2,440.00	\$0.00
TOTAL	289.87	186.02	103.85	\$33,695.00	\$3,616.24

* 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
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

September 1-30, 2019	Billable Hours		
Hassan Aden [REDACTED]			
To: Meg Olsen Via email	For: Cleveland Monitoring		
Description	Hours	Rate	Amount
September 3: Call with Email and correspondence re: various ongoing deliverables, project management, training priorities. Review of Neighborhood Awareness Curricula.	1.5	250	\$ 375.00
September 4: Call with M. Bretz re: project management and upcoming deliverables. Agenda preparation for weekly calls. Call with MT leadership re: logistics, deliverable, progress reports and status of documents under review etc.. Call with C. Cole re: Outcome assessments, data analysis and other project priorities moving into the 5th year of monitoring.	2.5	250	\$ 625.00
September 5: Weekly call with the DOJ re: project management, deliverables, status of documents and reviews etc.. Call with M. Bretz re: upcoming meetings and site visits. Review of the 4th Year Monitoring Plan date adjustments and latest draft of the Seventh Semi-annual report.	2.5	250	\$ 625.00
September 6: Call with M. Bretz re: upcoming filings, assignments and new technology to render the MT more efficient and assist in version control of documents under review. Call with B. Maxey re; various project management matters.	2.5	250	\$ 625.00
September 9: Meeting with Judge Oliver re: upcoming status conference, Seventh semi-annual report, timelines for the pending work that remains. Calls with MT members in preparation for status conference. Email and correspondence re: preparation for meetings with parties. Review of several documents.	5	250	\$ 1,250.00

September 10: Calls with MT members in preparation for meetings with DOJ, Stakeholders, and City. Meetings with the parties re: numerous pending deliverables, timelines and status. Discussed the upcoming status conference and the Court's order re: expected discussion points at the hearing.	5.5	250	\$ 1,375.00
September 12: Call with MT workgroup re: upcoming filings and timelines. Call with USAO re: Status Conference planning discussion. Email, correspondence and the delivery of assignments in order to finalize the Seventh semi-annual report. Call with G. White re: various CD related timelines, deliverables etc..	4.5	250	\$ 1,125.00
September 13: Continued preparation for upcoming Status Conference. Call with MT members in preparation for Status Conference filings and pending deliverables. Review of CPC Annual Report. Review of several draft policies. Email and correspondence across CD related matters.	5	250	\$ 1,250.00
September 14: Call with USAO re: Recruitment Plan. Email and correspondence in preparation for the Status Conference. Preparation of notes and review of Seventh semi-annual report.	2.5	250	\$ 625.00
September 15: Planning meeting with MT for the Status Conference. Review of documents in preparation for meetings and the presentations.	3.5	250	\$ 875.00
September 16: Meeting with the MT. Meeting with DOJ, followed by Status Conference.	7	250	\$ 1,750.00
September 17: Meeting with United Pastors in Mission. Meeting with City officials. Call with DOJ re: Budget for 2019-2020 monitoring period. CPC awards meeting.	8	250	\$ 2,000.00
September 18: Attended Bias Free Training at CDP. Review of several motions prior to going out to the parties. Meeting with the mayor. Email and correspondence.	6	250	\$ 1,500.00
September 19: Email and correspondence with the parties re: Equipment and Resources matters, accountability and timelines for deliverables. Weekly update call with USAO and CRT re: Equipment and Resources matters, accountability and timelines for deliverables, as well as other project management priorities. Call with Judge White. Call with M. Barge.	3.5	250	\$ 875.00
September 20: Call with Greg White. Call CRT re: PSN and opportunities for Cleveland.	2.5	250	\$ 625.00
September 23: Email and correspondence re: deliverables, timelines and upcoming calls.	1	250	\$ 250.00
September 26: Final review of Search and Seizure curriculum prior to filing (September 27). Email and correspondence with MT workgroups, DOJ and the City.	2	250	\$ 500.00
		250	\$ -

Total Billable Hours	65	250	\$ 16,250.00
Reimbursable Expenses			
September 10: One way return ticket from CLE to DCA (used a credit for the arrival ticket)			\$ 284.30
September 9: Uber to the Federal Court			\$ 7.81
September 9: Uber from CLE Hopkins to hotel			\$ 26.64
September 10: Hotel (room and taxes only)			\$ 164.27
September 10: Uber to CLE Hopkins from meetings			\$ 26.16
September 10: Uber from hotel to Federal Court			\$ 7.69
September 10: Parking at DCA			\$ 50.00
September 15: RT Airfare (DCA to CLE Hopkins)			\$ 357.59
September 15: Uber from CLE Hopkins to hotel			\$ 24.73
September 15: Uber to MT meeting to prep for status conference			\$ 14.49
September 15: Uber from MT meeting			\$ 11.20
September 17: Uber to CPC event with Judge Oliver and CPC Awards			\$ 9.12
September 17: Renaissance Hotel (2 nights) Rate was only available for 2 nights			\$ 305.24
September 18: Marriott (1 night)			\$ 164.27
September 18: Uber to CLE Hopkins			\$ 26.25
Total Reimbursable Expenses			\$ 1,479.76
Total (Hours and Reimbursable Expenses)			\$ 17,729.76
Pro Bono Hours (September pro-bono comprised 25% of hours worked)	16	250	\$ 4,000.00
Total Billed (includes Pro Bono Adjustment)			\$ 13,729.76

Closed

ID: 48175610

Policy: TAG Expenses

CLE MT September 2019 Invoice

\$1,479.76

From

Hassan Aden (████████████████████)



To

Hassan Aden (████████████████████)



Date

Aug 14, 2019 to Sep 18, 2019

Travel - \$1,479.76

DATE	MERCHANT	TOTAL
Aug 14	American Airlines	1 \$357.59
Sep 9	American Airlines	4 \$284.30
Sep 9	Uber	3 \$7.81
Sep 9	Uber	2 \$26.64
Sep 10	Marriott	8 \$164.27
Sep 10	Reagan	7 \$50.00
Sep 10	Uber	5 \$7.69
Sep 10	Uber	6 \$26.16
Sep 15	Uber	11 \$11.20
Sep 15	Uber	10 \$14.49
Sep 15	Uber	9 \$24.73
Sep 17	RENAISSANCE CLEVELAND HOTEL	12 \$305.24
Sep 17	Uber	13 \$9.12
Sep 18	MARRIOTT	15 \$164.27
Sep 18	Uber	14 \$26.25
		\$1,479.76

Hassan Aden, Monitor

Cleveland Division of police
Consent Decree Monitoring Team
I 571-274-7821

Begin forwarded message:

From: "American Airlines" <no-reply@notify.email.aa.com>
Subject: Your trip confirmation-ZIZJZN 15SEP
Date: August 14, 2019 at 12:25:23 PM EDT
To: [REDACTED]

American Airlines



Hello Hassan Aden!

Issued: Aug 14, 2019



Your trip confirmation and receipt

Record locator: **ZIZJZN**

[Manage Your Trip](#)

Sunday, September 15, 2019

DCA

3:05 PM

Washington Reagan



CLE

4:42 PM

Cleveland

American Airlines 5663
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Seats: [1D](#)

Class: Economy (G)

Meals:

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Wednesday, September 18, 2019

CLE

7:01 PM

Cleveland



DCA

8:38 PM

Washington Reagan

American Airlines 5663
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Seats: [8D](#)

Class: Economy (S)

Meals:

Hassan Aden

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases



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AAdvantage #



Your trip receipt



Exchange

Hassan Aden

FARE-USD	\$ 306.04
TAXES AND CARRIER-IMPOSED FEES	\$ 51.55
TICKET TOTAL	\$ 357.59

TICKET CHANGE \$ 200.00

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fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

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

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

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

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

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

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NRID: 6619665066541411245874900

Uber

Total: \$7.81
Mon, Sep 09, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$7.81

◆ You earned 15 points on this trip

Trip Fare	\$3.82
-----------	--------

Subtotal	\$3.82
----------	--------

State Sales Tax ?	\$0.58
-----------------------------------	--------

Wait Time ?	\$0.11
-----------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

 witch	\$7.81
---	--------

You rode with Curt



4.94 ★ Rating

How was your ride?

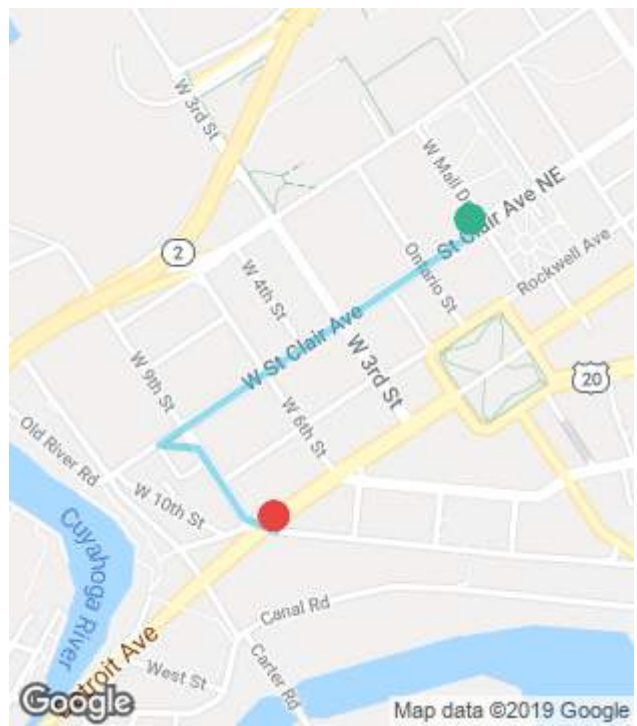
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UberX 0.71 mi | 5 min

- 01:04pm**
201 St Clair Ave NE,
Cleveland, OH
- 01:09pm**
801 W Superior Ave,
Cleveland, OH



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Hassan Aden, MPA
Monitor
Cleveland Division of Police
Consent Decree Monitoring Team
[REDACTED]

Begin forwarded message:

From: "American Airlines" <no-reply@notify.email.aa.com>
Date: September 9, 2019 at 1:35:24 PM EDT
To: [REDACTED]
Subject: Your trip confirmation-BKQXQO 10SEP



Hello Hassan Aden!

Issued: Sep 9, 2019



Your trip confirmation and receipt

Record locator: **BKQXQO**

[Manage Your Trip](#)

Tuesday, September 10, 2019

CLE

7:01 PM

Cleveland



DCA

8:38 PM

Washington Reagan

Seats: [7D](#)

Class: Economy (L)

Meals:

American Airlines 5663
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Hassan Aden

Ticket # 0012376957763

Your trip receipt



Hassan Aden

FARE-USD	\$ 251.16
TAXES AND CARRIER-IMPOSED FEES	\$ 33.14
TICKET TOTAL	\$ 284.30

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CARRY ON ALLOWANCE CLEDCA-02 Pieces/ American Airlines 01/UP TO 40 LINEAR INCHES/101 LINEAR CENTIMETERS 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER CLEDCA-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED PREPAID BAGGAGE CHARGES 1STCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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NRID: 4221276427250912343950800

Uber

Total: **\$26.64**
Mon, Sep 09, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$26.64

◆ You earned 53 points on this trip

Trip Fare	\$17.37
-----------	---------

Subtotal	\$17.37
----------	---------

State Sales Tax ?	\$1.97
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged

 [Switch](#)

\$26.64

You rode with Larry



4.94 ★ Rating

How was your ride?

RATE OR TIP →

Larry is known for:
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

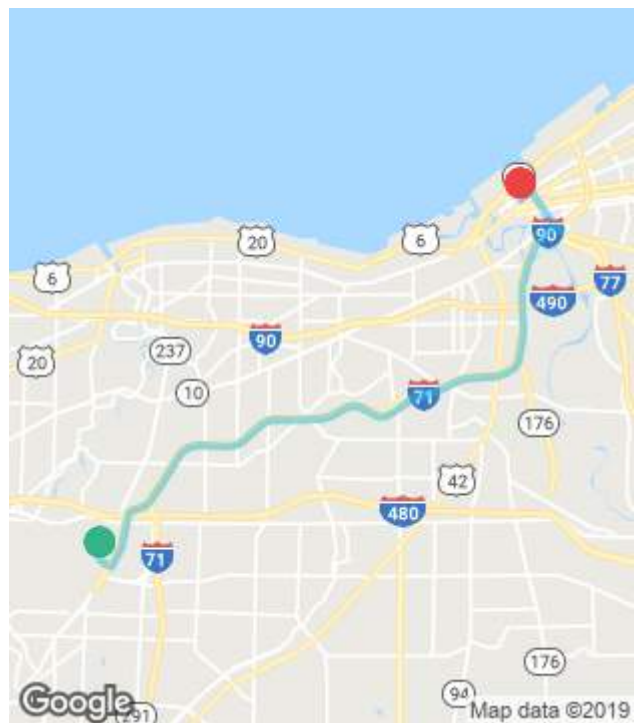
UberX 13.23 mi | 17 min

11:24am

7 Lower Dr, Cleveland, OH

11:41am

1360 W Mall Dr, Cleveland,
OH



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REAGAN
NATIONAL AIRPORT
RECEIPT A209
ENTRY TIME:
09/09/19 05:44
EXIT TIME:
09/10/19 21:58
PARK-DUR.: HRS:MIN
1:16:14
AMOUNT:
\$ 50.00

KIND OF PAYMENT:
AMEX

RECEIPT
XXXXXXXXXX
XXXXXX 201

NOT FOR EXIT



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 [REDACTED] US	Dates Of Stay	09/09/2019 - 09/10/2019
		Room Number	1905
		Guest Number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
09/08/2019	TELECOMM	FREEHSIA	0.00	
09/09/2019	ROOM-TR	1905, 1	141.00	
09/09/2019	SALESTAX	1905, 1	11.28	
09/09/2019	CTY TAX	1905, 1	7.76	
09/09/2019	CITY TAX	1905, 1	4.23	
09/10/2019	FRESH BI	2770	0.00	
09/10/2019	CCARD-AX	HSKP C/O		164.27
Total Charges			164.27	
Total Balance				0.00 USD

Important Information

Authenticity Of Hotel Bills

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Privacy

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Credit of Marriott Bonvoy Points

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

Uber

Total: **\$26.16**
Tue, Sep 10, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$26.16

◆ You earned 52 points on this trip

Trip Fare	\$16.92
-----------	---------

Subtotal	\$16.92
----------	---------

State Sales Tax ?	\$1.94
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged

 [Switch](#)

\$26.16

You rode with Robert



4.9 ★ Rating

How was your ride?

RATE OR TIP →

Robert is known for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

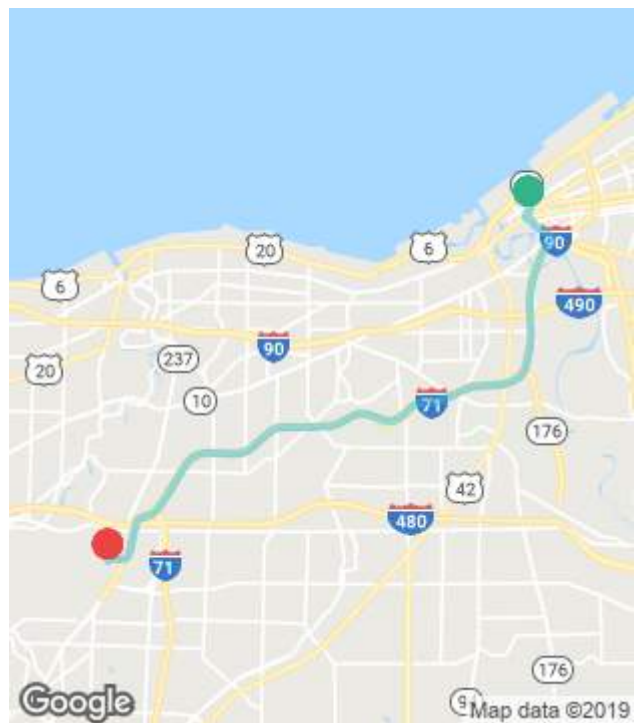
UberX 12.33 mi | 24 min

05:48pm

1360 W Mall Dr, Cleveland,
OH

06:13pm

Concourse B, 5300 Riverside
Dr, Cleveland, OH



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Uber

Total: \$7.69
Tue, Sep 10, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$7.69

◆ You earned 15 points on this trip

Trip Fare	\$3.82
-----------	--------

Subtotal	\$3.82
----------	--------

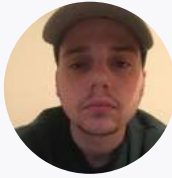
State Sales Tax ?	\$0.57
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

 Switch	\$7.69
--	--------

You rode with Christopher



4.93 ★ Rating

How was your ride?

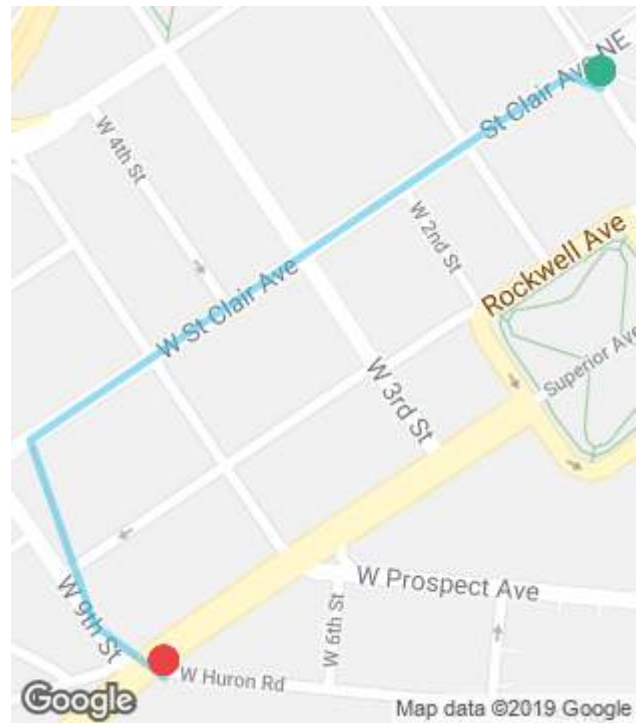
RATE OR TIP →

Christopher is known
for:
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 0.59 mi | 4 min

- 10:09am
Cleveland, OH
- 10:13am
801 W Superior Ave,
Cleveland, OH



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Uber

Total: **\$11.20**
Sun, Sep 15, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$11.20

◆ You earned 22 points on this trip

Trip Fare	\$7.07
-----------	--------

Subtotal	\$7.07
----------	--------

State Sales Tax ?	\$0.83
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

	\$11.20
---	---------

You rode with M Adegbaeh



4.86 ★ Rating

How was your ride?

RATE OR TIP →

M Adegbaeh is known

for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

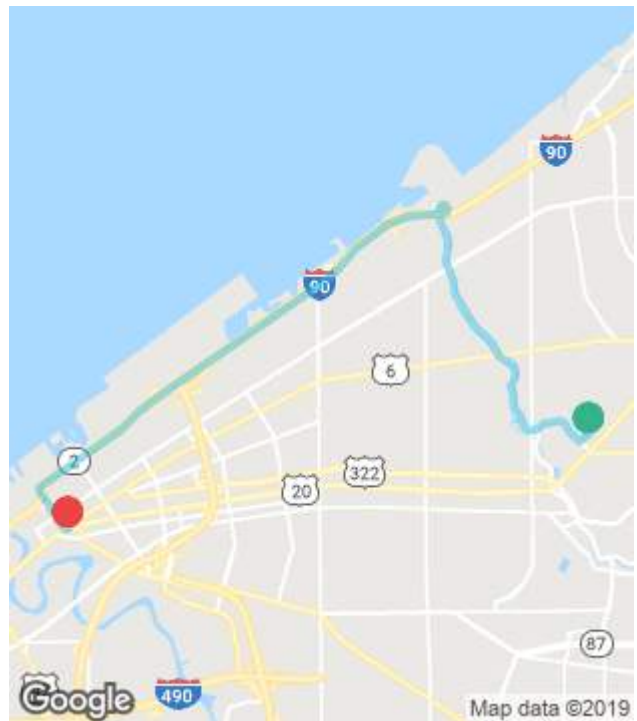
8.07 mi | 15 min

09:47pm

Mandel Center for Nonprofit Organizations, 11402 Bellflower Ct, Cleveland, OH

10:03pm

230 W Huron Rd, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



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Uber

Total: **\$14.49**
Sun, Sep 15, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$14.49

◆ You earned 28 points on this trip

Trip Fare	\$10.12
-----------	---------

Subtotal	\$10.12
----------	---------

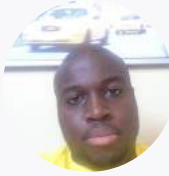
State Sales Tax ?	\$1.07
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

 witch	\$14.49
---	---------

You rode with Ivory



4.95 ★ Rating

How was your ride?

RATE OR TIP →

Ivory is known for:
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

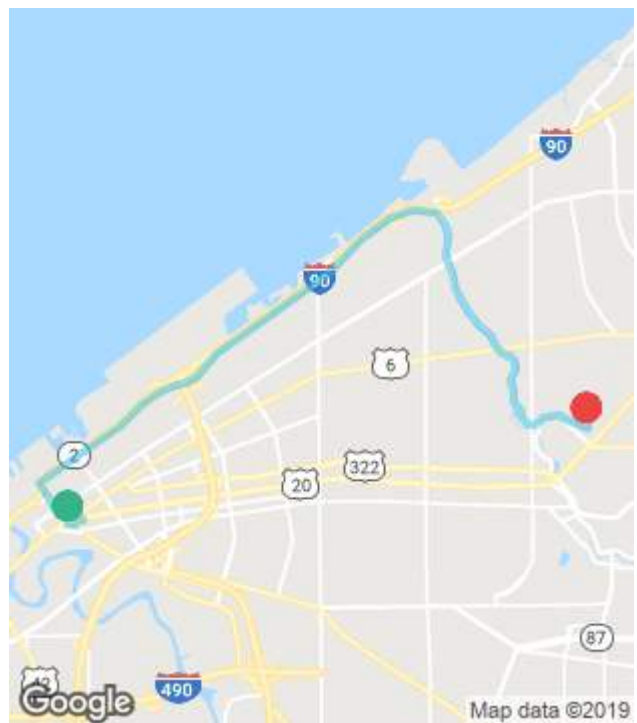
UberX 8.16 mi | 18 min

07:07pm

230 W Huron Rd, Cleveland,
OH

07:25pm

11407 Bellflower Ct,
Cleveland, OH



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Uber

Total: **\$24.73**
Sun, Sep 15, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$24.73

◆ You earned 49 points on this trip

Trip Fare	\$15.60
-----------	---------

Subtotal	\$15.60
----------	---------

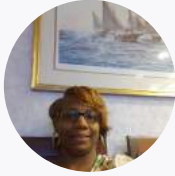
State Sales Tax ?	\$1.83
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged

 Switch	\$24.73
--	---------

You rode with Ella



4.92 ★ Rating

How was your ride?

RATE OR TIP →

Ella is known for:
Great Conversation

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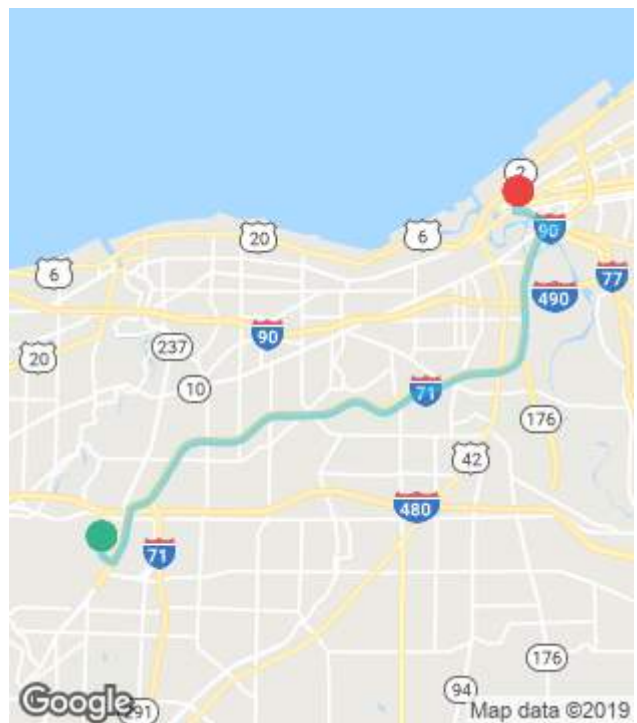
UberX 12.97 mi | 18 min

04:41pm

6 Lower Dr, Cleveland, OH

04:59pm

230 W Huron Rd, Cleveland,
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



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Uber

Total: \$9.12
Tue, Sep 17, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$9.12

◆ You earned 18 points on this trip

Trip Fare	\$5.14
-----------	--------

Subtotal	\$5.14
----------	--------

State Sales Tax ?	\$0.68
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

 Switch	\$9.12
--	--------

You rode with Barra



4.9 ★ Rating

How was your ride?

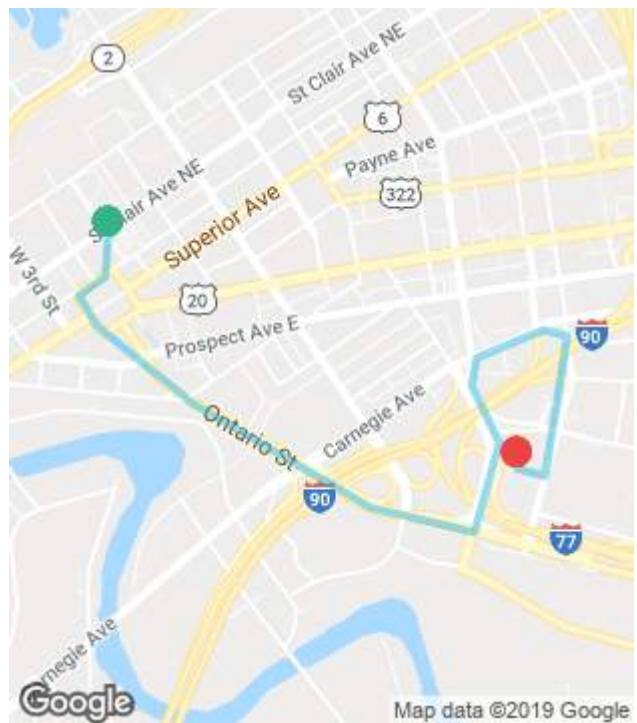
RATE OR TIP →

Barra is known for:
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 2.41 mi | 9 min

- 05:06pm**
306 St Clair Ave NE,
Cleveland, OH
- 05:16pm**
2500 E 22nd St, Cleveland,
OH



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541	ADEN/HASSAN	131.00	09/17/19	09:49	█
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EXQQ	█		09/15/19	17:03	
TYPE			ARRIVE	TIME	
12					
ROOM	ADDRESS				MBV#: █
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/15	ROOM	541, 1	131.00	
09/15	ROOM TAX	541, 1	10.48	
09/15	CITY TAX	541, 1	3.93	
09/15	CNTY TAX	541, 1	7.21	
09/16	ROOM	541, 1	131.00	
09/16	ROOM TAX	541, 1	10.48	
09/16	CITY TAX	541, 1	3.93	
09/16	CNTY TAX	541, 1	7.21	
09/17	CCARD-AX			
	PAYMENT RECEIVED BY: █		305.24	
				.00

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1908 ADEN/HASSAN 141.00 09/18/19 17:57 1 ■■■■■
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG 09/17/19 08:29
 TYPE ARRIVE TIME
 17
 PASSPORT: ■■■■■
 ROOM ADDRESS PAYMENT MBV#: ■■■■■
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/17	ROOM-TR 1908, 1	141.00		
09/17	SALESTAX 1908, 1	11.28		
09/17	CTY TAX 1908, 1	7.76		
09/17	CITY TAX 1908, 1	4.23		
09/18	CCARD-AX		164.27	
	PAYMENT RECEIVED BY ■■■■■			.00

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CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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Signature X

Uber

Total: \$26.25
Wed, Sep 18, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$26.25

◆ You earned 52 points on this trip

Trip Fare	\$17.01
-----------	---------

Subtotal	\$17.01
----------	---------

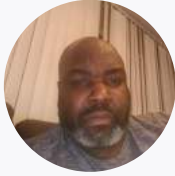
State Sales Tax ?	\$1.94
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged

 Switch	\$26.25
--	---------

You rode with Harold



5.0 ★ Rating

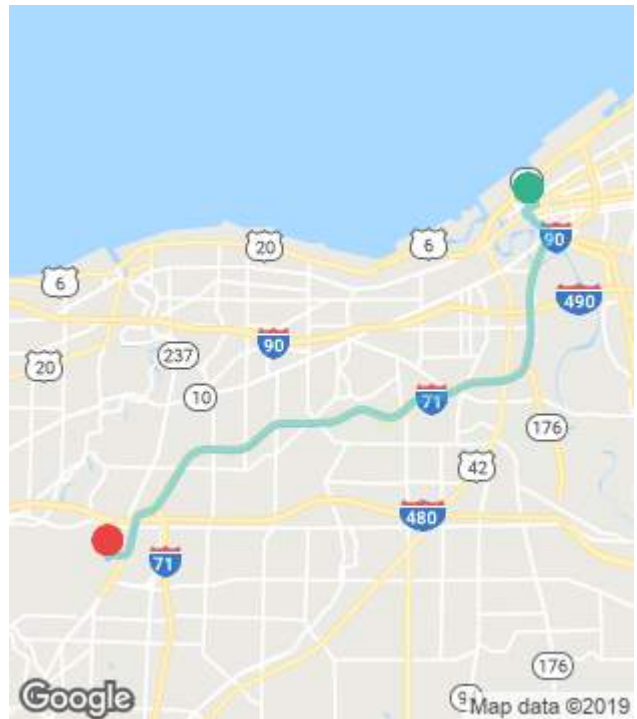
How was your ride?

RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.64 mi | 29 min

- 05:25pm
302 St Clair Ave NE,
Cleveland, OH
- 05:54pm
Concourse B, 5300 Riverside
Dr, Cleveland, OH



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Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Hassan Aden
21 CP Solutions

FROM: Modupe Akinola

DATE: October 1, 2019

September 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
9-1-19 through 9-30-19	Baseline Measures Analysis for report	3.0
9-1-19 through 9-30-19	Baseline Measures follow up work and team conference calls	2.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

SEPTEMBER 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
09-03-19	Various email communications w/ MT re: EIS, logistics, semiannual report. Conference call w/ H. Aden re: semiannual report, outcome assessments, training.	0.2
09-04-19	Weekly internal MT conference call. Various email communications w/ MT re: deliverable status.	0.8
09-05-19	Various email communications w/ MT re: semiannual report.	0.1
09-06-19	Conference call H. Aden re: various monitoring issues. Various email communications re: FRB training, semiannual report.	0.1
09-07-19	Various email communications w/ H. Aden, M. Bretz re: project management. Edit and revise semiannual report introduction; communicate w/ B. Maxey, H. Aden, M. Bretz re: same.	0.5
09-09-19	Weekly internal MT conference call. Various email communications w/ MT re: FRB curriculum, semiannual report, project deliverable spreadsheet.	0.4
09-10-19	Conference call w/ DOJ, MT re: various monitoring issues. Conference call w/ Parties, MT: re various monitoring issues. Various email communications w/ MT re: semiannual report, status conference, filing deliverables, meeting logistics. Conference call w/ H. Aden re: semiannual report, monitoring plan.	2.6
09-11-19	Conference call w/ H. Aden re: semiannual report, monitoring plan, status conference. Various email communications w/ MT re: semiannual report, outcome measures, monitoring plan deliverables. Revise, edit, and format semiannual report; various email communications w/ MT re: same.	2.5
09-12-19	Various email communications w/ MT re: semiannual report. Continue editing, revising, and formatting semiannual report; communicate w/ H. Aden, B. Maxey, B. Chen re: same.	0.7
09-13-19	Revise, edit, and reformat semiannual report; communicate w/ H. Aden, B. Chen, B. Maxey re: same. Conference call w/ H. Aden re: status conference, semiannual report, officer intervention system and performance evaluation policies.	1.1
09-16-19	Various email communications w/ DOJ, MT re: use of force assessment, monitoring plan.	0.1
09-17-19	Conference call w/ H. Aden re: status conference, various monitoring deliverables. Conference call w/ DOJ, MT re: monitoring plan/budget	0.4
09-18-19	Review and provide comments on draft OIP/EAU policy; communicate w/ MT re: same. Participate in monthly administrative COMPSTAT call w/ CDP. Conference call w/ C.	1.9

	Cole, various email communications w/ MT re: administrative COMPSTAT. Conference call w/ H. Aden re: various monitoring issues.	
09-19-19	Conference call w/ DOJ, MT re: various monitoring issues. Conference call w/ H. Aden re: various monitoring issues.	1.0
09-20-19	Conference call w/ DOJ, MT re: various monitoring issues.	0.4
09-27-19	Conference call w/ H. Aden re: various monitoring issues.	0.1
	Total Hours Worked	12.9
	Total Billed Hours	11.7
	Rate: \$250/hour	
	TOTAL BILLED	\$2,925.00
	<i>Pro Bono</i> Hours	1.2

Mr. Barge does not bill for travel/transport time, meals, or miscellaneous personal expenses associated with the project and/or traveling for the project. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Randolph Dupont

TO: Hassan Aden, Monitor
Cleveland Police Monitoring Team
FROM: Randolph Dupont
DATE: October 4, 2019

September 2019 Invoice
Billable Hours

Date	Activity	Hours
09-06-19	Discussion with CPD and MHRAC Training Subcommittee regarding CPD Crisis Dispatch Curriculum, Discussion of CPD In-service progress.	0.3
09-10-19	Follow up on progress of CPD Crisis In-service Training, Conference with local area providers/volunteer CPD Crisis In-service instructors, review of revised CPD crisis dispatch curriculum.	1.9
09-17-19	Review and discussion of CPD Crisis Dispatch curriculum and, instructors manual.	1.4
09-25-19	Follow up on CPD Crisis In-service progress, Review of CPD Critical Events.	0.9
	Total Hours Worked	4.5
	Total Billed Hours	2.2
	Rate: \$250/hour	
	TOTAL BILLED	\$550
	<i>Pro Bono</i> Hours	2.3

INVOICE

From: Ayesha Bell Hardaway

To: The Aden Group LLC

Billable Hours and Expenses for September 2019

DATE	DESCRIPTION	HOURS
------	-------------	-------

9/1/19	Document review and analysis	2.1
9/2/19	Document review and analysis; email correspondence	1.3
9/4/19	Prepare for and participate in conference call	.8
9/5/19	Prepare for and participate in conference calls	2.0
9/9/19	Participate in conference call	.8
9/10/19	Prepare for and participate in meetings	3.5
9/12/19	Prepare for and participate in conference call and meeting	2.2
9/13/19	Participate in conference call	.5
9/16/19	Prepare for and participate in status conference (3.5 pro bono)	0.0
9/17/19	Attend meeting	2.5
9/19/19	Prepare for and participate in conference call	.5
9/25/19	Participate in meeting	1.3

Total Hours Worked 21.0

Pro Bono Hours 6.5

Travel Hours 2.5

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

REIMBURSABLE EXPENSES

9/10/19	Parking	10.00
9/16/19	Parking	10.00

USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	SEP 10, 2019
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	SEP 16, 2019
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

September 2019 - Cleveland Police Monitoring Team

fname	lname	local_date	local_day	hours	jobcode	service item	notes
Brian	Maxey	9/1/19	Sun	2.3	Cleveland M	Hours	Semiannual report drafting
Brian	Maxey	9/5/19	Thu	1.7	Cleveland M	Hours	DOJ weekly call
Brian	Maxey	9/8/19	Sun	0.7	Cleveland M	Hours	Review FRB curriculum
Brian	Maxey	9/9/19	Mon	0.7	Cleveland M	Hours	Review CDp status report
Brian	Maxey	9/9/19	Mon	0.8	Cleveland M	Hours	MT weekly call
Brian	Maxey	9/9/19	Mon	0.8	Cleveland M	Hours	Review FRB curriculum and past FRB policy filing.
Brian	Maxey	9/10/19	Tue	0.7	Cleveland M	Hours	Drafting semiannual report
Brian	Maxey	9/10/19	Tue	1.2	Cleveland M	Hours	DOJ and stakeholder calls
Brian	Maxey	9/12/19	Thu	0.2	Cleveland M	Hours	Internal emails/coordination with CPD re: MDT review
Brian	Maxey	9/12/19	Thu	0.3	Cleveland M	Hours	S&S curriculum discussion
Brian	Maxey	9/12/19	Thu	0.3	Cleveland M	Hours	Review status conference order
Brian	Maxey	9/13/19	Fri	0.5	Cleveland M	Hours	Final review of 7th semi-annual/corrections forwarded to B.Chen
Brian	Maxey	9/14/19	Sat	1.3	Cleveland M	Hours	Revise, check procedural history, update S&S filing. Prepare for court hearing.
Brian	Maxey	9/16/19	Mon	6.0	Cleveland M	Hours	Prepare for court hearing/meeting with DOJ/court hearing/debrief/revise S&S filing.
Brian	Maxey	9/17/19	Tue	0.7	Cleveland M	Hours	Follow-up email re: minor misdemeanor issue
Brian	Maxey	9/17/19	Tue	1.0	Cleveland M	Hours	Review citation documents/meet with CPD/DOJ re: MDT
Brian	Maxey	9/17/19	Tue	2.8	Cleveland M	Hours	Review/redline/comment Interaction with Youth/Officer Intervention Policies; preliminary review Transgender Policy.
Brian	Maxey	9/18/19	Wed	0.2	Cleveland M	Hours	Call with DC O'Neil/G. White re: authorized misdemeanors/send email re: minor misdemeanors

Total hours 22.2
 @\$250 \$5,542.50

Subtract 15% 16.8
 @\$250 \$4,200.00

Expenses
 Hotel \$305.00
 Airfare \$561.00
 Uber 58.86
 Airport parking 96

Expenses total \$1,020.86

Total due: \$5,220.86

Date of Purchase: Aug 05, 2019

Flight Receipt for Seattle, WA to Minneapolis/St Paul, MN

PASSENGER INFORMATION

BRIAN GUENTHER MAXEY
SkyMiles Number: [REDACTED]

Confirmation Number: H25PXE
Ticket Number: [REDACTED]

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
SEA>MSP Sun 15Sep2019 DL 2200	FLWN	H	
MSP>CLE Sun 15Sep2019 DL 2367	FLWN	H	
CLE>DTW Tue 17Sep2019 DL 2215	EXCH	T	
DTW>SEA Tue 17Sep2019 DL 1823	EXCH	T	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$479.07 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$35.93 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$16.80 USD

Total Price: \$561.00 USD

Paid with [REDACTED]

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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Renaissance Cleveland Hotel

24 Public Square
Cleveland, OH 44113 US
+1 216-696-5600

Summary of Charges

Guest Information BRIAN MAXEY
 [REDACTED]
 [REDACTED]

Dates of Stay 09/15/2019 - 09/17/2019

Room number 1106

Guest number [REDACTED]

Member Number [REDACTED]

Group Number

Date	Description	Reference	Charges	Credits
09/15/2019	TELECOMM	FREEHSIA	0.00	
09/15/2019	ROOM	1106, 1	131.00	
09/15/2019	ROOM TAX	1106, 1	10.48	
09/15/2019	CITY TAX	1106, 1	3.93	
09/15/2019	CNTY TAX	1106, 1	7.21	
09/16/2019	TELECOMM	FREEHSIA	0.00	
09/16/2019	ROOM	1106, 1	131.00	
09/16/2019	ROOM TAX	1106, 1	10.48	
09/16/2019	CITY TAX	1106, 1	3.93	
09/16/2019	CNTY TAX	1106, 1	7.21	
09/17/2019	No Description	ROOM C/O		305.24
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

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

Questions about your bill? Please contact your hotel directly at +1 216-696-5600

of Seattle:

Port of Seattle
SEATTLE-TACOMA INTERNATIONAL AIRPORT

EXIT RECEIPT

Transaction #: 7000613
PIN #: 9501
Parker #: None
Parker Group: None
In Date/Time: 09/15/19 06:56AM
Out Date/Time: 09/17/19 05:55PM
Parking Type: General Parking
Rate: - GENERAL RATE -
\$84.36 X 1
Tax: Sales Tax \$8.44
Tax: SeaTac Tax \$3.20
Parking SubTotal: 84.36
Tax SubTotal: 11.64
Grand Total: 96.00

Visa [REDACTED] 96.00



Parking SeaTac

Here's your updated ride receipt

Thanks for tipping! We've updated your Sunday evening trip receipt

Total	\$30.18
-------	---------

Trip Fare	\$15.99
-----------	---------

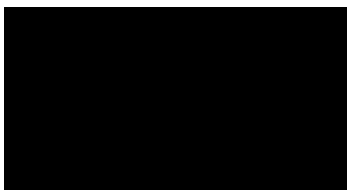
Subtotal	\$15.99
----------	---------

State Sales Tax	\$1.86
-----------------	--------

Tolls, Surcharges, and Fees	\$7.30
-----------------------------	--------

Tip	\$5.03
-----	--------

Amount Charged



\$25.15

\$5.03

You rode with Penny

UberX 13.06 miles | 18 min



06:02pm | 2 Upper Dr, Cleveland, OH

06:20pm | 271w Superior Ave, Cleveland, OH

Here's your updated ride receipt

Thanks for tipping! We've updated your Tuesday afternoon trip receipt

Total	\$28.68
-------	---------

Trip Fare	\$14.83
-----------	---------

Subtotal	\$14.83
----------	---------

State Sales Tax	\$1.77
-----------------	--------

Tolls, Surcharges, and Fees	\$7.30
-----------------------------	--------

Tip	\$4.78
-----	--------

Amount Charged

	\$23.90
	\$4.78

You rode with David

UberX 12.08 miles | 16 min

■ 12:31pm | 230 W Huron Rd, Cleveland, OH

■ 12:48pm | Concourse B, 5300 Riverside Dr, Cleveland, OH

**Policing Project
NYU School of Law**



Attention: Hassan Aden

Invoice Date: October 4, 2019

September 2019 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
09/11/2019	Brian Chen	Correspondence	1.00
09/12/2019	Brian Chen	Correspondence	1.50
09/12/2019	Brian Chen	Semiannual report	1.00
09/12/2019	Brian Chen	Drafting court motion	1.50
09/13/2019	Brian Chen	Drafting court motion	1.50
09/13/2019	Brian Chen	Semiannual report	1.00
09/13/2019	Brian Chen	Correspondence	0.50
09/14/2019	Brian Chen	Correspondence	0.33
09/15/2019	Brian Chen	Correspondence	1.00
09/15/2019	Brian Chen	Court motion	0.50
09/16/2019	Brian Chen	Semiannual report	1.00
09/16/2019	Brian Chen	Correspondence	0.75
09/17/2019	Brian Chen	Updating monitoring team website	1.50
09/17/2019	Brian Chen	Correspondence	0.75
09/18/2019	Brian Chen	Correspondence	0.50
09/18/2019	Brian Chen	Court motion	1.00
09/18/2019	Brian Chen	Updating monitoring team website	0.75
09/18/2019	Brian Chen	Compstat meeting	1.00
09/19/2019	Brian Chen	Call with DOJ	0.83
09/19/2019	Brian Chen	Correspondence	0.50
09/23/2019	Brian Chen	Correspondence	0.67
09/24/2019	Brian Chen	Correspondence	0.50
09/25/2019	Brian Chen	Correspondence	0.67
09/26/2019	Brian Chen	Correspondence	0.50
09/26/2019	Brian Chen	Court motions	0.50
09/27/2019	Brian Chen	Court motions	1.50
09/27/2019	Brian Chen	Correspondence	0.67
09/27/2019	Brian Chen	Updating website	0.33
09/29/2019	Brian Chen	Correspondence	0.25
09/30/2019	Brian Chen	Updating website	0.25
09/30/2019	Brian Chen	Correspondence	0.42
	Total Hours:		24.67
	Total Hours Billed (Rate: \$250/hour):		24.67

	Total Billed:	\$6,167.50
	Pro Bono Hours:	0
	Brian Chen Travel Expenses*:	\$0.00
	Total Cost:	\$6,167.50

**Paid separately.*

Charles H Ramsey & Associates
6616 Lincoln Drive

[Redacted]

DATE 9/30/19

INVOICE #

[Redacted]

[Redacted]

BILL TO Hassan Aden
Monitor
CDP Consent Decree Implementation

SHIP TO Charles H. Ramsey
Charles H. Ramsey & Associates

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for September 2019

Conference Calls 2 hrs x \$250 per hour

Pro Bono

Review CPD Directives

Airfare

Hotel

Taxi/Uber

Food Per Diem \$66 per day

Travel Time

Invoice for September 2019

Total

\$0.00

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

[Redacted]

SEPTEMBER 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
9/4/19	Monitoring Team Logistics call; Correspondence review & response (including 9 charge & discipline letters); review of OPS bi-weekly report.	1.5
9/5/19	Monitoring Team/DOJ meeting; OPS Workgroup meeting.	1.8
9/8/19	Review of investigative flow chart; review of FRB Curriculum & DOJ comments.	0.5
9/9/19	Monitoring Team Logistics call; OPS related calls.	1.2
9/10/19	Monitoring Team/DOJ call.	0.5
9/23/19	Correspondence review and response, including review of updated 4 th year monitoring plan, 6 OPS investigation charge letters (rec'd 9/20), review of OPS biweekly report (rec'd 9/19), review of OPS draft semi-annual report (rec'd 9/18), 1 charge letter (rec'd 9/18), 6 charge letters (rec'd 9/16), 3 dismissal & charge letters (rec'd 9/10), 4 charge letters (rec'd 9/9).	2.0
9/25/19	Court motion retrieval and transmittal: Call with Monitoring Team re: OPS semi-annual report, pending issues and CDP discipline.	0.5

Total Hours Worked: 8.0

Total Hours Billed: 4.0

Rate: \$250/hour

TOTAL BILLED: \$1,000

Pro Bono Hours 4.0

Victor A. Ruiz

Bill To:

Customer Name Hassan Aden
 Customer Address
 City, State, Zip , ,

Invoice Number

September 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
9/4/2019	Team Call	0.5	\$250.00	\$125.00
9/12/2019	Meeting with Officer Diaz	1	\$250.00	\$250.00
9/16/2019	Status Update	1.25	\$250.00	\$312.50
9/18/2019	CPC Meeting	2	\$250.00	\$500.00
9/24/2019	Meeting with Officer Diaz	1	\$250.00	\$250.00
9/26/2019	Ward 14 Community Meeting with CDP	1	\$250.00	\$250.00
Total Billables				\$1,687.50

Payment Date	Payment Method	Payment Amount
9/30/2019	Pro Bono	\$187.50
Total Payments		\$187.50

Total Billables	\$1,687.50
Total Expenses	\$0.00
Total Pro Bono	\$187.50
Outstanding	\$1,500.00

Cleveland Monitoring Reimbursement
2019 Cleveland Project Bill – Charles R. See

TO: Hassan Aden

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 10/01/2019

2019 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
<u>09/04/19</u>	<u>Monitoring Team Conference call</u>	<u>1 Hr.</u>
<u>09/09/19</u>	<u>MHARC Sub-committee meeting</u>	<u>1 Hr.</u>
<u>09/10/19</u>	<u>Stakeholders' Meeting</u>	<u>.8 Hrs.</u>
<u>09/17/19</u>	<u>Meeting with United Pastors</u>	<u>1.5 Hrs.</u>
<u>09/17/19</u>	<u>CPC meeting</u>	<u>3 Hrs.</u>
<u>09/18/19</u>	<u>Meeting with City liaison</u>	<u>1.5 Hrs.</u>
<u>09/25/19</u>	<u>Meeting with MT and CPC</u>	<u>1.3 Hrs.</u>

Total hours Worked: 16.1

Total Billed Hours: 7.9

Rate: \$250 Per hour

Total Billed: \$1,975

Pro Bono Hours:

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

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



Thank you.

Charles R. See,

Charles R. See

Director of Community Engagement, Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Hassan Aden
 CLE Monitor
 FROM: Sean M. Smoot
 DATE: Oct 4, 2019

SEPTEMBER 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
9/4/19	Review Disciplinary and Charging Docs (9 cases rec'd 9/2-4)	2.5
9/5/19	Conf Call w MT & DOJ inc prep	1.5
9/10/19	Review Disciplinary and Charging Docs (7 cases rec'd 9/9-10)	1.75
9/15/19	Travel to CLE (4.0 Pro bono) Prep for meetings & MT meetings	3.5
9/16/19	MT meetings, Union mtg, Court hearing & Travel fr CLE (4.0 Pro bono)	8.5
9/18/19	Review Comp Stat data & slides,.	1.5
9/20/19	Disciplinary and Charging Docs (7 cases rec'd 9/18&20)	1.5
9/27/19	Review Disciplinary and Charging Docs (9 cases rec'd 9/26)	2.0
9/30/19	Review Disciplinary and Charging Docs (6 cases rec'd 9/30)	1.5
9/1-30/19	Emails, calls, research, review of files, <i>pro bono</i>	(12.5)
Total Billed Hours @ \$250/hour		22.25
<i>Non-Billed Pro Bono Travel hours</i>		<i>8.0</i>
<i>Additional Pro Bono hours</i>		<i>14.5</i>
Total Pro Bono Hours		22.5
TOTAL DUE FOR HOURS BILLED		\$ 5,625.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
9/15-16/19	R/T Airfare STL-CLE	\$ 623.96
9/15-16/19	R/T Mileage SPI-STL (106 x 2 = 212 x .58)	\$ 122.96
9/15-16/19	Meal Per Diem (1.5 x \$69)	\$ 99.00
9/15-16/19	Hotel – Marriott	\$ 152.62
9/15/19	Uber fr Airort	\$ 25.57
9/16/19	Uber to Airport	\$ 28.51
9/15-16/19	Parking STL	\$ 43.00
EXPENSES SUBMITTED FOR REIMBURSEMENT		\$ 1,095.62
TOTAL DUE		\$ 6,720.62



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1919	SMOOT/S	131.00	09/16/19	16:00	10978
ROOM	NAME	RATE	DEPART	TIME	ACCT#
LVKG			09/15/19	12:45	
TYPE			ARRIVE	TIME	
49					
ROOM	ADDRESS	PAYMENT			MBV# [REDACTED]
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/15	ROOM-TR	1919, 1	131.00	
09/15	SALESTAX	1919, 1	10.48	
09/15	CTY TAX	1919, 1	7.21	
09/15	CITY TAX	1919, 1	3.93	
09/16	AX CARD			\$152.62

TO BE SETTLED TO: [REDACTED]

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

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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

My trips

Payment & promos

Free rides

Profile Settings

+ 18 September 2019, 1:57pm

\$8.43

Baltimore-Maryland



+ 18 September 2019, 7:54am

\$8.61

Baltimore-Maryland



- 16 September 2019, 3:59pm

\$25.57

Cleveland



Your UberX trip with Brian

● 24 Public Sq, Cleveland, OH 44113, US

3:59 PM

■ 5300 Riverside Dr, Cleveland, OH 44135, USA

4:25 PM

Rate ★ ★ ★ ★ ★

[Details →](#)

- 15 September 2019, 11:21am

\$28.51

Cleveland



Your UberX trip with Eric

● Main Terminal (Doors 4 to 7)

11:21 AM

■ 1360 W Mall Dr, Cleveland, OH 44114, USA

11:57 AM

Rate ★ ★ ★ ★ ★

[Details →](#)

From: Southwest Airlines southwestairlines@ifly.southwest.com
Subject: Sean Smoot's 09/15 Cleveland trip (KSV7OS): Your reservation is confirmed.
Date: September 11, 2019 at 6:37 PM
To: [REDACTED]



Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Sean,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

SEPTEMBER 15 - SEPTEMBER 16

STL  CLE

St. Louis to Cleveland

Confirmation # **KSV7OS**

Confirmation date: 09/11/2019

PASSENGER	Sean Smoot
RAPID REWARDS #	[REDACTED]
TICKET #	[REDACTED]
EXPIRATION ¹	September 10, 2020
EST. POINTS EARNED	5,540

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 09/15/2019 Est. Travel Time: 1h 35m Anytime

FLIGHT # 2125	DEPARTS		ARRIVES
	STL 09:50AM St. Louis		CLE 12:25PM Cleveland

Flight 2: Monday, 09/16/2019 Est. Travel Time: 1h 30m Anytime

	DEPARTS		ARRIVES
--	----------------	--	----------------

FLIGHT
0617

CLE 07:30PM

Cleveland



STL 08:00PM

St. Louis

Payment information

Total cost

Air - KSV70S

Base Fare	\$	553.82
U.S. Transportation Tax	\$	41.54
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	623.96

Payment



Payment Amount: \$623.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262119191237

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Super Park Terminal 2
St. Louis Lambert International Airport
314.890.2800

F/C #28	A Payment No.00344156
T/D #32	Ticket No.064713
Cashier	ID #173
Entry Time	9/15/2019 (Sun) 9:00
Paid Time	9/16/2019 (Mon) 20:03
Parking Time	1 Day 11:03
Parking Fee	Rate A \$43.00

AMEX

Account #	*****>	
Slip #		63349
Auth Code		523132
CREDIT CARD AMOUNT		\$43.00
Cash Amount		\$0.00

Total \$43.00

Get a Free Car Wash!
Valid Through 10/15/2019
See Brochure

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



1. Start out going southeast on Outer Park Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



4. Take the I-55 S exit, EXIT 97A, toward St Louis.

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



6. I-55 Bus S becomes I-55 S.

Then 72.04 miles

77.23 total miles



7. Merge onto I-270 W via EXIT 20B toward Kansas City (Crossing into Missouri).

Then 23.60 miles

100.83 total miles



8. Merge onto I-170 S via EXIT 26A toward I-170 S/Clayton.

Then 3.08 miles

103.92 total miles



9. Merge onto I-70 W via EXIT 7B toward Kansas City.

Then 0.75 miles

104.67 total miles



10. Take EXIT 238A toward Lambert-St Louis Airport.

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



13. Stay straight to go onto Main Terminal Departure Dr.

Then 0.17 miles

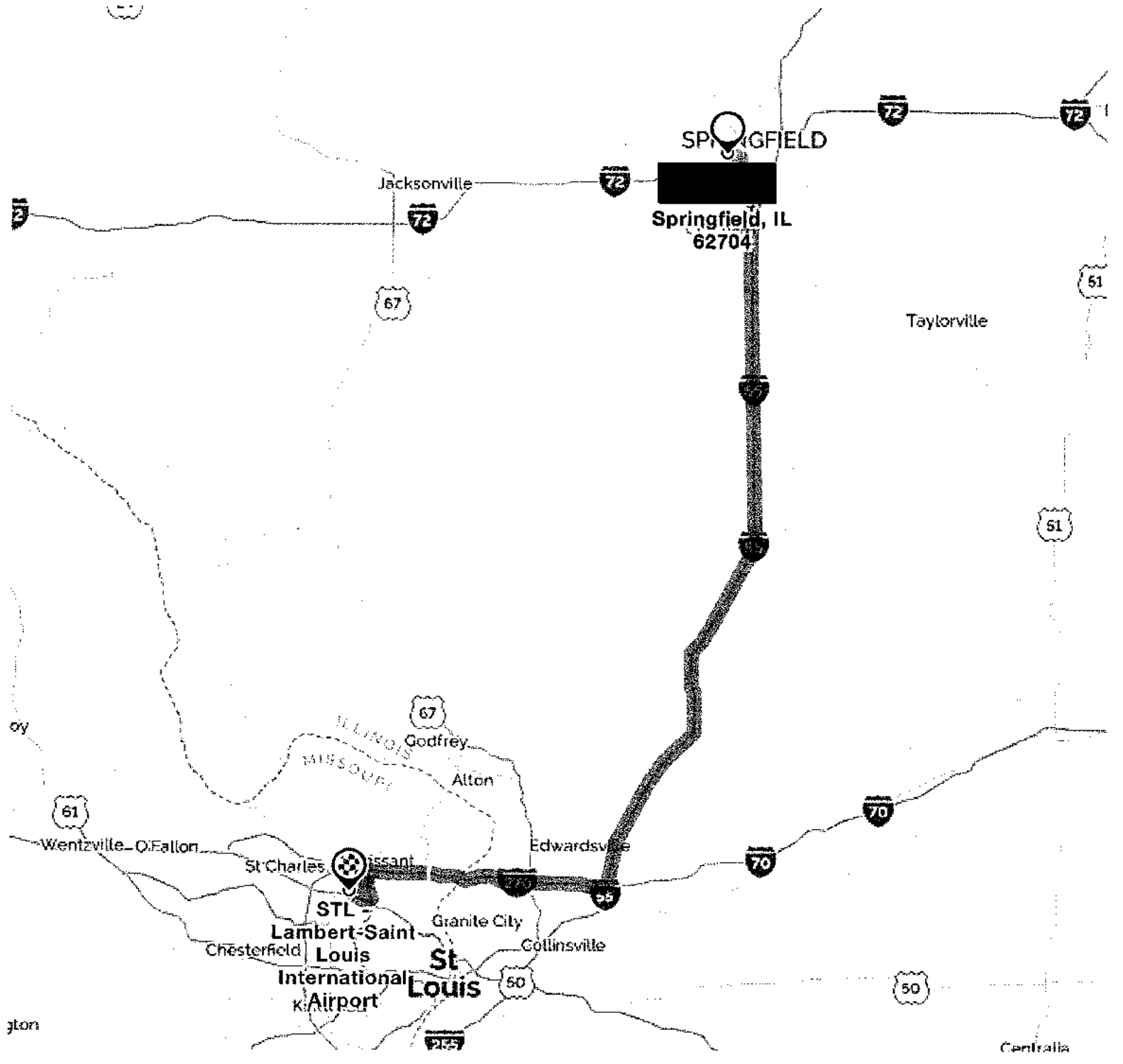
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

If you reach Lambert International Blvd you've gone about 0.2 miles too far.

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SPRINGFIELD

Springfield, IL
62704

Jacksonville

Taylorville

Godfrey

Alton

Edwardsville

St. Charles

Missouri

STL
Lambert-Saint
Louis
International
Airport

Granite City

Collinsville

St.
Louis

Centralia

September 1-30, 2019

Billable Hours

Melissa Bretz

To:

Hassan Aden
Meg Olsen
Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
September 3: Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding scheduling, agendas, and other information.	2.5	40	\$ 100.00
September 4: MT Logistics Meeting. Work on Internal Tracking Sheet. Emails to parties regarding agenda, documents, and other information.	3	40	\$ 120.00
September 5: DOJ/MT Meeting and OPS Workgroup Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding agendas, documents, deadlines, bios, meetings, and other information.	6.5	40	\$ 260.00
September 6: Emails to parties regarding documents, deadlines, and other information.	2	40	\$ 80.00
September 9: MT Logistics Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Call with Hassan Aden. Emails to parties regarding documents, reports, and other information.	4.5	40	\$ 180.00
September 10: DOJ/MT Meeting, Stakeholders Meeting, City/CDP/DOJ/MT Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet and Stakeholders Agenda. Emails to parties regarding agendas, documents	9	40	\$ 360.00

Total Reimbursable Expenses			\$ -
Total (Hours and Reimbursable Expenses)			\$ 2,440.00