



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2367508
Invoice Date 09/30/2024
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

For Professional Services Rendered Through August 31, 2024

Re: CPD Monitor

Total Fees	161,773.00
Total Disbursements	245,483.81
Total Amount Due This Invoice	\$407,256.81
Prior Balance Due	22,752.50
Total Balance Due Upon Receipt	\$430,009.31

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/01/24	Alex J. Becker	Communications with IMT members regarding Data section and IMR-10 Report.	0.20	79.00
08/01/24	Alex J. Becker	Reviewed final draft of IMR-10 Report submitted to Parties.	0.20	79.00
08/01/24	Alex J. Becker	Reviewed/analyzed City response to IMT comments related to Data and Use of Force sections.	0.20	79.00
08/01/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.10	214.50
08/01/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the tenth reporting period	0.40	180.00
08/01/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.10	495.00
08/01/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.80	810.00
08/01/24	Maggie Hickey	Discussion with IMT regarding para 572-573.	2.10	1,050.00
08/01/24	Maggie Hickey	Review no objection notice and draft comments.	1.30	650.00
08/01/24	Maggie Hickey	Review productions.	0.80	400.00
08/01/24	Maggie Hickey	Review OIG report on DNC.	0.50	250.00
08/01/24	Meredith R.W. DeCarlo	Review and revise meeting notes from July 29 meeting regarding proposed traffic stop stipulation and review and analyze related documents in order to summarize same for members of the IMT.	1.50	675.00
08/01/24	Meredith R.W. DeCarlo	Review and analyze response from UTSA professors regarding 572/573 methodology and communicate within the IMT regarding same.	1.00	450.00
08/01/24	Sarah M. Oligmueller	Draft IMT no objection notices for	0.60	237.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Accountability and Transparency productions.		
08/01/24	Vyasa Babu	Reviewing IMT No Objection Notice to Search Warrants Policy Suite for repeated or new comments.	2.50	812.50
08/02/24	Alex J. Becker	Communications with IMT members regarding Data section (0.70); communication with Firm Librarian regarding request for articles cited by professors in response to IMT comments regarding proposed methodology for use of force data analysis (0.20).	0.90	355.50
08/02/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions and materials related to Data section.	0.50	197.50
08/02/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.80	711.00
08/02/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
08/02/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.70	315.00
08/02/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.70	315.00
08/02/24	Brian J Hamilton	Conference with M. Hickey and A. Sepulveda to discuss upcoming OEMC meeting	1.00	420.00
08/02/24	Maggie Hickey	IMT/OAG weekly check-in.	0.50	250.00
08/02/24	Maggie Hickey	Teams meeting with J. Solomon and CIT team regarding OEMC paragraphs.	1.10	550.00
08/02/24	Maggie Hickey	Communications with A. Sepulveda regarding draft IMR-10.	0.50	250.00
08/02/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.60	270.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/02/24	Meredith R.W. DeCarlo	Weekly internal IMT Data Section team meeting.	1.60	720.00
08/02/24	Meredith R.W. DeCarlo	Review and analyze sources identified by CPD's 572/573 experts regarding criminal history.	0.60	270.00
08/02/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD's search warrant policy.	0.80	360.00
08/02/24	Vyasa Babu	Weekly IMT Community Policing strategy meeting.	1.00	325.00
08/03/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	2.10	409.50
08/04/24	Alex J. Becker	Reviewed/analyzed articles and attorney notes related to proposed methodology for use of force data analysis in preparation for meeting with City and CPD.	0.50	197.50
08/04/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.80	351.00
08/04/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records provided by the City of Chicago	0.60	270.00
08/04/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding feedback on search warrant policy.	0.70	315.00
08/05/24	Alex J. Becker	Began drafting/revising IMT comments related to Data section.	0.20	79.00
08/05/24	Alex J. Becker	Attended internal IMT Data section debrief call related to meeting with City, CPD, and professors regarding proposed methodology for use of force data analysis.	0.80	316.00
08/05/24	Alex J. Becker	Attended meeting with City, CPD, and professors regarding proposed methodology for use of force data analysis.	0.70	276.50
08/05/24	Alex J. Becker	Reviewed/analyzed City document productions related to Data section.	0.20	79.00

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08/05/24	Alex J. Becker	Reviewed/analyzed materials and articles related to Data section in preparation for meeting with City, CPD, and professors regarding proposed methodology for use of force data analysis.	1.60	632.00
08/05/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.20	79.00
08/05/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
08/05/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.50	675.00
08/05/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	1.00	450.00
08/05/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding the Data Collection, Analysis, and Management section of the Consent Decree	0.50	225.00
08/05/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records provided by the City of Chicago	0.60	270.00
08/05/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.80	360.00
08/05/24	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
08/05/24	Maggie Hickey	IMT meeting methodology on paragraph 572-73 and IMT debrief Zoom meeting.	1.60	800.00
08/05/24	Meredith R.W. DeCarlo	Weekly City/CPD/IMT check-in meeting.	0.30	135.00
08/05/24	Meredith R.W. DeCarlo	Communicate with A. Bond regarding ISR Section requests for information and traffic stops stipulation.	0.10	45.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/05/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD's search warrant policy.	3.50	1,575.00
08/05/24	Meredith R.W. DeCarlo	Review and analyze sources identified by CPD's 572/573 experts regarding criminal history.	0.10	45.00
08/05/24	Meredith R.W. DeCarlo	Communicate within the IMT in preparation for meeting with City, CPD, and OAG regarding 572/573 methodology.	0.30	135.00
08/05/24	Meredith R.W. DeCarlo	Communicate within the IMT following meeting with City, CPD, and OAG regarding 572/573 methodology.	0.40	180.00
08/05/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD search warrant policy suite.	0.70	315.00
08/05/24	Meredith R.W. DeCarlo	Meeting with City, CPD, and OAG regarding 572/573 methodology.	0.70	315.00
08/05/24	Sarah M. Oligmueller	Revise IMT no objection notices.	0.30	118.50
08/05/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.20	79.00
08/05/24	Stella T. Oyalabu	Analyze training production.	0.20	79.00
08/05/24	Stella T. Oyalabu	Attend internal section meeting for recruitment and training.	0.30	118.50
08/06/24	Alex J. Becker	Drafted/revise IMT comments related to Data section; sent first draft to Associate Monitor and other IMT attorneys for review.	4.90	1,935.50
08/06/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.20	79.00
08/06/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.80	156.00
08/06/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the City of Chicago regarding the Crisis Intervention section of the Consent Decree	0.80	360.00
08/06/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and	0.20	90.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		responses to records from the City of Chicago for the Crisis Intervention section		
08/06/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.10	45.00
08/06/24	Brian J Hamilton	Attend meeting with OEMC, City, and crisis intervention section to discuss compliance with OEMC Consent Decree paragraphs	1.10	462.00
08/06/24	Brian J Hamilton	Prepare for meeting with OEMC and City re compliance assessments of OEMC-related paragraphs in Consent Decree	0.60	252.00
08/06/24	Brian J Hamilton	Communication from M. Hickey re upcoming OEMC meeting with crisis intervention section	0.20	84.00
08/06/24	Brian J Hamilton	Conference with A. Sepúlveda re upcoming meeting with the City and OEMC	0.10	42.00
08/06/24	Maggie Hickey	Meeting with OEMC and IMT's Crisis Intervention Section.	1.00	500.00
08/06/24	Maggie Hickey	OEMC debrief.	0.70	350.00
08/06/24	Maggie Hickey	Review IMT communications.	0.90	450.00
08/06/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.70	315.00
08/06/24	Meredith R.W. DeCarlo	Review and revise notes of DNC Tabletop Exercise and communicate within the IMT regarding same.	0.40	180.00
08/06/24	Meredith R.W. DeCarlo	Review and revise feedback on CPD productions, including UOF audit and 572/573 methodology.	0.20	90.00
08/06/24	Sarah M. Oligmueller	Review and analyze the OAG's comments regarding the CPD's G03-06 policy series.	0.20	79.00
08/06/24	Stella T. Oyalabu	Draft public hearing opening remarks analyzing the progress of recruitment, hiring and promotions processes.	0.40	158.00
08/06/24	Stella T. Oyalabu	Biweekly call with CPD and OPSA to discuss recruitment, hiring, and promotions deliverables and next steps.	0.50	197.50
08/06/24	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD meeting for recruitment, hiring and promotions.	0.70	276.50

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08/07/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	1.00	395.00
08/07/24	Alex J. Becker	Drafted/revised IMT comments related to Data section.	1.30	513.50
08/07/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
08/07/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.50	1,125.00
08/07/24	Brian J Hamilton	Review multiple communications between A. Slagel, City, and M. DeCarlo re CPD Coordinated Multiple Arrests Policy	0.30	126.00
08/07/24	Maggie Hickey	Chicago IMT Leadership Team Zoom meeting.	1.00	500.00
08/07/24	Maggie Hickey	Weekly CompStat Meeting – District Level DNC TableTop Exercise.	1.20	600.00
08/07/24	Maggie Hickey	Communications with CPD command.	0.40	200.00
08/07/24	Maggie Hickey	Review IMT draft comments.	0.60	300.00
08/07/24	Maggie Hickey	Strategy calls with IMT.	0.80	400.00
08/07/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.30	585.00
08/07/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR Section meeting.	1.10	495.00
08/07/24	Meredith R.W. DeCarlo	Internal IMT cross-over meeting regarding CPD pilots.	0.60	270.00
08/07/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.10	39.50
08/08/24	Alex J. Becker	Drafted/revised IMT comments related to Data section.	0.50	197.50
08/08/24	Alex J. Becker	Communications with IMT members regarding draft IMT comments related to Data section (0.30) and IMR-11 (0.30).	0.60	237.00
08/08/24	Alex J. Becker	Reviewed/analyzed materials related to IMR-11 for Data section.	0.20	79.00
08/08/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	0.30	135.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		compliance efforts in the tenth and eleventh reporting periods		
08/08/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.70	315.00
08/08/24	Brian J Hamilton	Communication from A. Slagel re CPD Coordinated Multiple Arrests Policy	0.30	126.00
08/08/24	Maggie Hickey	Review communications from City/CPD and OAG.	0.80	400.00
08/08/24	Maggie Hickey	Draft responses.	1.30	650.00
08/08/24	Maggie Hickey	Monthly COPA check-in.	1.00	500.00
08/08/24	Meredith R.W. DeCarlo	Communicate with M. Hickey and A-R Sepulveda regarding CPD's development of constitutional policing training.	0.60	270.00
08/08/24	Sarah M. Oligmueller	Emails with IMT members regarding the Accountability and Transparency section.	0.20	79.00
08/08/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.20	79.00
08/08/24	Sarah M. Oligmueller	Attend monthly meeting with COPA, the IMT, and the OAG.	0.70	276.50
08/09/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.30	118.50
08/09/24	Alex J. Becker	Drafted/revise IMT comments related to Data section (0.80); reviewed/analyzed revisions to draft comments (0.30).	1.10	434.50
08/09/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.00	395.00
08/09/24	Alex J. Becker	Reviewed/analyzed notes and materials related to IMR-11 paragraph assessments for Data section.	0.30	118.50
08/09/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.70	136.50
08/09/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	3.00	1,350.00

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08/09/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.20	90.00
08/09/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
08/09/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.70	315.00
08/09/24	Maggie Hickey	IMT/OAG weekly check-in.	0.50	250.00
08/09/24	Maggie Hickey	Communications with IMT regarding compliance reviews.	1.80	900.00
08/09/24	Maggie Hickey	Review and survey summary.	1.60	800.00
08/09/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.50	225.00
08/09/24	Meredith R.W. DeCarlo	Communicate with B. Clements regarding CPD productions.	0.20	90.00
08/09/24	Meredith R.W. DeCarlo	Weekly internal IMT Data team meeting.	0.70	315.00
08/09/24	Meredith R.W. DeCarlo	Draft and revise feedback on 572/573 methodology.	1.70	765.00
08/09/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding IMT/OAG check-in call and draft feedback on 572/573 methodology.	0.60	270.00
08/10/24	Alex J. Becker	Communications with IMT members regarding draft comments related to Data section.	0.10	39.50
08/10/24	Meredith R.W. DeCarlo	Draft and revise feedback on 572/573 methodology.	0.10	45.00
08/12/24	Alex J. Becker	Reviewed/analyzed notes and materials related to IMR-11 paragraph compliance assessments for Data section.	2.60	1,027.00
08/12/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data and Use of Force sections.	0.20	79.00
08/12/24	Alex J. Becker	Communication with IMT members regarding draft IMT comments related to Data section.	0.10	39.50

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08/12/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.70	315.00
08/12/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
08/12/24	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	1.00	450.00
08/12/24	Maggie Hickey	Call with A. Gottlieb.	0.30	150.00
08/12/24	Maggie Hickey	668 monthly meeting as well as preparation for meeting.	3.20	1,600.00
08/12/24	Maggie Hickey	Review of survey materials.	0.90	450.00
08/12/24	Meredith R.W. DeCarlo	Weekly IMT/CPD/City check-in meeting.	0.40	180.00
08/12/24	Meredith R.W. DeCarlo	Appear for monthly 668 meeting.	1.00	450.00
08/12/24	Meredith R.W. DeCarlo	Communicate within the IMT following 668 meeting.	0.60	270.00
08/12/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.90	355.50
08/12/24	Sarah M. Oligmueller	Communications with IMT members regarding response to an Accountability and Transparency production.	0.50	197.50
08/12/24	Sarah M. Oligmueller	Revise and submit IMT conditional no objection notice.	0.50	197.50
08/12/24	Stella T. Oyalabu	Revise IMT remarks for monthly Status Hearing for recruitment, hiring and promotions.	1.10	434.50
08/13/24	Alex J. Becker	Continued reviewing/analyzing notes and materials related to IMR-11 paragraph compliance assessments for Data section.	0.30	118.50
08/13/24	Alex J. Becker	Drafted/revise/finalized IMT comments related to Data section.	0.80	316.00
08/13/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT	0.70	276.50

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		comments.		
08/13/24	Alex J. Becker	Finalized, uploaded, and sent IMT comments related to Data section to City, CPD, and OAG.	0.10	39.50
08/13/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
08/13/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.80	1,260.00
08/13/24	Anthony-Ray Sepulveda	Settlement conference with Chief Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General	0.40	180.00
08/13/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.90	405.00
08/13/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the tenth reporting period	1.40	630.00
08/13/24	Brian J Hamilton	Review agenda items from L. Clancey to discuss during today's check-in call for crisis intervention	0.10	42.00
08/13/24	Brian J Hamilton	Communication from L. Clancey re recent productions for crisis intervention section	0.10	42.00
08/13/24	Brian J Hamilton	Attend and participate in weekly check in meeting re recent productions, IMR10 report, and upcoming meetings with City	0.40	168.00
08/13/24	Maggie Hickey	Meeting with Supt. and D. O'Malley.	0.50	250.00
08/13/24	Maggie Hickey	Settlement conference with Judge Pallmeyer.	0.80	400.00
08/13/24	Maggie Hickey	Communications with Judge Pallmeyer.	1.10	550.00
08/13/24	Maggie Hickey	Public hearing on Recruitment, Hiring and retention with Judge Pallmeyer as well as preparation for same.	2.80	1,400.00
08/13/24	Meredith R.W. DeCarlo	Attend portion of public hearing on Recruitment, Training, and Promotions.	0.40	180.00

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08/13/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD's draft 572/573 methodology.	0.50	225.00
08/13/24	Meredith R.W. DeCarlo	Appear for City/CPD/OAG settlement conference with J. Pallmeyer and IMT.	0.40	180.00
08/13/24	Meredith R.W. DeCarlo	Communicate within the IMT following settlement conference.	0.40	180.00
08/13/24	Meredith R.W. DeCarlo	Prepare for DNC Demonstration Information session.	0.30	135.00
08/13/24	Meredith R.W. DeCarlo	Observe DNC Demonstration Information meeting.	1.30	585.00
08/13/24	Stella T. Oyalabu	Attend Consent Decree Monthly Status Hearing for Recruitment, Hiring, and Promotions.	1.00	395.00
08/14/24	Alex J. Becker	Prepared for and attended internal IMT attorneys meeting.	0.90	355.50
08/14/24	Alex J. Becker	Reviewed/analyzed document productions related to Data and Use of Force sections.	0.20	79.00
08/14/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.60	270.00
08/14/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.40	630.00
08/14/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the tenth reporting period	3.20	1,440.00
08/14/24	Brian J Hamilton	Attend internal bi-weekly AFS meeting to discuss recent productions and IMR11	0.80	336.00
08/14/24	Brian J Hamilton	Review OAG no objection to CPD production of Mental Health Awareness and Response Training	0.20	84.00
08/14/24	Brian J Hamilton	Conference with A. Sepulveda to review items that were discussed during today's earlier bi-weekly meeting for internal AFS	0.10	42.00
08/14/24	Maggie Hickey	IMT Leadership meeting.	1.20	600.00
08/14/24	Maggie Hickey	Attend four separate Force Review matters and communications with CPD	1.50	750.00

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		command staff.		
08/14/24	Maggie Hickey	Meeting with A. Clark Henson, J. Bagby, and A. Slagel.	1.00	500.00
08/14/24	Maggie Hickey	Review of IMT communications and draft comments.	1.50	750.00
08/14/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	0.90	405.00
08/14/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	0.90	405.00
08/14/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.70	315.00
08/14/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR team meeting.	0.70	315.00
08/14/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.80	316.00
08/14/24	Sarah M. Oligmueller	Communications with IMT members regarding the Supervision and Officer Wellness sections.	0.20	79.00
08/14/24	Stella T. Oyalabu	Attend bi-weekly attorney meeting.	0.50	197.50
08/14/24	Stella T. Oyalabu	Analyze training productions.	0.20	79.00
08/14/24	Vyasa Babu	Bi-Weekly AFS IMT Associates Discussion	1.00	325.00
08/14/24	Vyasa Babu	Weekly IMT Impartial Policing discussion	0.50	162.50
08/15/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 8/7 productions.	1.10	214.50
08/15/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.80	1,260.00
08/15/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.60	270.00
08/15/24	Maggie Hickey	Review of draft comments and request for extension.	0.60	300.00
08/15/24	Maggie Hickey	Begin review of productions.	1.20	600.00
08/15/24	Meredith R.W. DeCarlo	Meeting to discuss review of representative sample of ISRs, including those related to enforcement of the loitering ordinances, with the City, CPD, IMT, and OAG.	0.40	180.00
08/15/24	Meredith R.W. DeCarlo	Communicate with D. Abrams regarding draft findings and additional data provided	0.30	135.00

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		by Clarity.		
08/15/24	Meredith R.W. DeCarlo	Review and analyze draft report by Prof. Abrams regarding TRED Level 1 reviews.	0.30	135.00
08/15/24	Meredith R.W. DeCarlo	Draft and revise list of ISR section paragraphs that could apply to CPD's 2025 Constitutional Policing training.	0.40	180.00
08/15/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.30	118.50
08/15/24	Sarah M. Oligmueller	Observe the monthly Police Board meeting.	1.20	474.00
08/16/24	Alex J. Becker	Drafted/revised IMT comments related to Data and Use of Force sections.	0.30	118.50
08/16/24	Alex J. Becker	Communications with IMT members regarding draft IMT comments related to Data and Use of Force sections.	0.10	39.50
08/16/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	0.70	276.50
08/16/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.80	156.00
08/16/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.40	180.00
08/16/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.60	270.00
08/16/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
08/16/24	Brian J Hamilton	Communication from J. Solomon re review of recent service call data	0.20	84.00
08/16/24	Brian J Hamilton	Communication from J. Solomon re draft comments to Mental Health Awareness and Response training	0.20	84.00

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08/16/24	Brian J Hamilton	Communications with J. Solomon re upcoming meeting with OEMC in light of pending OEMC training production	0.20	84.00
08/16/24	Brian J Hamilton	Communication from J. Bagby re forthcoming OEMC training production	0.10	42.00
08/16/24	Maggie Hickey	OAG weekly check in.	0.50	250.00
08/16/24	Maggie Hickey	Review parties IMR-10 responses.	0.80	400.00
08/16/24	Maggie Hickey	Meeting with A. Sepulveda regarding Comprehensive Assessment and draft IMR-10.	0.80	400.00
08/16/24	Maggie Hickey	Call with M. DeCarlo regarding Dr. Abrams report.	0.20	100.00
08/16/24	Meredith R.W. DeCarlo	Communicate with M. Hickey regarding D. Abrams's analysis of 2023 Level 1 TRR data.	0.20	90.00
08/16/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD's UOF Audit Report.	0.20	90.00
08/16/24	Sarah M. Oligmueller	Revise and submit IMT extension notice.	0.30	118.50
08/16/24	Sarah M. Oligmueller	Revise IMT no objection notice.	0.10	39.50
08/16/24	Vyasa Babu	Weekly IMT Community Policing discussion	0.70	227.50
08/17/24	Maggie Hickey	IMT meeting regarding monitoring the DNC activities.	2.00	1,000.00
08/18/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department	2.30	1,035.00
08/18/24	Maggie Hickey	Monitor DNC activities at OEMC, meetings and discussions with CPD and other City, State and Federal partners.	8.50	4,250.00
08/19/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.50	197.50
08/19/24	Alex J. Becker	Reviewed/analyzed Parties' Responses to IMR-10 First Draft.	0.20	79.00
08/19/24	Alex J. Becker	Preparation for meetings with the City, CPD, IMT, and OAG.	0.10	39.50
08/19/24	Alex J. Becker	Drafted/revise IMT comments related to Data and Use of Force sections.	0.80	316.00

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08/19/24	Alex J. Becker	Finalized and submitted IMT comments related to Data and Use of Force sections to City, CPD, and OAG.	0.10	39.50
08/19/24	Ana Reyes Sanchez	Update Responses tracker with 8/8 productions.	0.80	156.00
08/19/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.40	180.00
08/19/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.40	180.00
08/19/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department	3.30	1,485.00
08/19/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.70	765.00
08/19/24	Brian J Hamilton	Review City and OAG preliminary comments to IMR10 in preparation of discussing same with J. Solomon and L. Clancey	0.60	252.00
08/19/24	Brian J Hamilton	Communication from J. Bagby re production of OEMC training materials	0.10	42.00
08/19/24	Maggie Hickey	Monitor DNC activities at OEMC, communications with IMT on the ground, and meetings and discussions with CPD, local, state, and federal partners.	11.50	5,750.00
08/19/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding draft comments on CPD's UOF Audit Report.	0.20	90.00
08/19/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding recent CPIC notifications and DNC.	0.40	180.00
08/19/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.20	79.00
08/19/24	Sarah M. Oligmueller	Review and analyze outstanding Accountability and Transparency productions.	0.30	118.50
08/19/24	Sarah M. Oligmueller	Review and analyze the City's and OAG's	0.50	197.50

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		comments regarding Independent Monitoring Report 10.		
08/19/24	Stella T. Oyalabu	Attend section meeting for training and recruitment.	0.20	79.00
08/20/24	Alex J. Becker	Reviewed agenda for upcoming Data section meeting with City, CPD, IMT, and OAG.	0.10	39.50
08/20/24	Alex J. Becker	Reviewed/analyzed City document productions.	0.10	39.50
08/20/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting related to preparation for IMR-11 assessments.	1.70	671.50
08/20/24	Alex J. Becker	Communication with IMT members regarding Data section and cross-section coverage for upcoming meetings.	0.10	39.50
08/20/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 8/8 productions.	0.50	97.50
08/20/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department	3.10	1,395.00
08/20/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	225.00
08/20/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.50	225.00
08/20/24	Brian J Hamilton	Communication from S. Oyalabu re cross-section comments of S11-10-01	0.10	42.00
08/20/24	Brian J Hamilton	Attend internal meeting with crisis intervention section re recent productions and upcoming meetings with the City, OEMC, and CPD	0.90	378.00
08/20/24	Brian J Hamilton	Communication from L. Clancey re City and OAG comments to IMR10	0.10	42.00
08/20/24	Brian J Hamilton	Review recent productions from City re crisis intervention section in preparation of discussing same during weekly check-in call	0.40	168.00

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08/20/24	Maggie Hickey	Monitor DNC activities at OEMC, communications with IMT on the ground, and meetings and discussions with CPD, local, state, and federal partners.	9.20	4,600.00
08/20/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR section meeting.	0.50	225.00
08/20/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD's 4ASRU training materials.	0.60	270.00
08/20/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding City's comments on IMR10 draft.	0.50	225.00
08/20/24	Sarah M. Oligmueller	Attend meeting with the IMT's Officer Wellness and Support section regarding productions, methodologies, compliance, and reports.	1.20	474.00
08/20/24	Stella T. Oyalabu	Analyze training productions.	0.40	158.00
08/20/24	Stella T. Oyalabu	Analyze comments from City and OAG regarding IMR10 draft relating to the Training section.	0.40	158.00
08/21/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting related to preparation for IMR-11 assessments and site visit planning.	1.50	592.50
08/21/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 8/15 productions.	1.00	195.00
08/21/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.80	360.00
08/21/24	Anthony-Ray Sepulveda	Reviewing records related to the City of Chicago and the Chicago Police Department	3.10	1,395.00
08/21/24	Maggie Hickey	Monitor DNC activities at OEMC, including communications with IMT on the ground and meetings and discussions with CPD, local, state, and federal partners.	10.50	5,250.00
08/21/24	Vyasa Babu	Implementing City/CPD comments on Impartial Policing section of IMR10	1.00	325.00
08/22/24	Alex J. Becker	Preparation for meetings with the City, CPD, IMT, and OAG.	0.20	79.00

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08/22/24	Ana Reyes Sanchez	Update Compliance trackers with productions from 8/1.	2.40	468.00
08/22/24	Ana Reyes Sanchez	Update and review Deadlines trackers with 8/15 productions and information regarding missed deadlines.	2.80	546.00
08/22/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	1.50	675.00
08/22/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	3.50	1,575.00
08/22/24	Anthony-Ray Sepulveda	Reviewing materials related to the City of Chicago and the Chicago Police Department's compliance efforts in the eleventh reporting period	3.80	1,710.00
08/22/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.10	945.00
08/22/24	Brian J Hamilton	Communications from J. Solomon re review of S11-10-01 Recruit Training production	0.30	126.00
08/22/24	Brian J Hamilton	Communication from D. Phelan of CPD re upcoming meeting with IMT	0.10	42.00
08/22/24	Maggie Hickey	Monitor DNC activities at OEMC, including communications with IMT on the ground and meetings and discussions with CPD, local, state, and federal partners.	9.80	4,900.00
08/22/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD's 4ASRU training materials.	0.30	135.00
08/22/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding draft feedback on CPD productions and DNC observations.	0.50	225.00
08/22/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding sustainment period for ISR paragraphs.	0.10	45.00
08/22/24	Sarah M. Oligmueller	Draft IMT no objection notice.	0.30	118.50
08/22/24	Vyasa Babu	Searching for productions regarding documentation of strategy reviews.	1.60	520.00

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08/23/24	Alex J. Becker	Reviewed implemented CPD directives and prepared for meetings with City, CPD, IMT, and OAG.	0.10	39.50
08/23/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	0.50	197.50
08/23/24	Ana Reyes Sanchez	Verify updated Compliance tracker with productions from 7/18.	2.20	429.00
08/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting periods	0.70	315.00
08/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eleventh reporting period	1.00	450.00
08/23/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
08/23/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.30	1,485.00
08/23/24	Maggie Hickey	Weekly call with OAG.	0.50	250.00
08/23/24	Maggie Hickey	Meeting with A. Sepulveda and L. Kunard regarding DNC and upcoming deliverables.	1.30	650.00
08/23/24	Meredith R.W. DeCarlo	Review and analyze OAG comments on draft of IMR10.	0.10	45.00
08/23/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.10	39.50
08/23/24	Stella T. Oyalabu	Analyze the OAG's comments to IMR-10 as it relates to the Training section.	0.40	158.00
08/23/24	Vyasa Babu	Weekly IMT Community Policing Strategy Meeting	1.00	325.00
08/26/24	Alex J. Becker	Preparation for meetings with the City, CPD, IMT, and OAG.	0.20	79.00
08/26/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT	0.90	355.50

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		comments.		
08/26/24	Alex J. Becker	Reviewed/analyzed document productions related to Data section.	0.40	158.00
08/26/24	Alex J. Becker	Drafted IMT comments related to Data section.	1.40	553.00
08/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	3.40	1,530.00
08/26/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
08/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision section	0.80	360.00
08/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and Recruitment, Hiring, and Promotions sections	0.10	45.00
08/26/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago to the Independent Monitoring Team	1.10	495.00
08/26/24	Brian J Hamilton	Review productions from City re OEMC training, Annual Training Plan, and De-Escalation, Response to Resistance and Use of Force in preparation of discussing same during this week's crisis intervention meeting	0.70	294.00
08/26/24	Brian J Hamilton	Communication from R. Newman re topics to discuss during tomorrow's meeting with the City	0.20	84.00
08/26/24	Brian J Hamilton	Communication from L. Clancey re 2019 production of OEMC training and review multiple attachments	0.40	168.00
08/26/24	Maggie Hickey	IMT debrief regarding DNC.	1.00	500.00
08/26/24	Maggie Hickey	Weekly call with City/CPD.	0.50	250.00

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08/26/24	Maggie Hickey	IMT CET meeting.	0.90	450.00
08/26/24	Maggie Hickey	Review of IMT communications.	1.60	800.00
08/26/24	Meredith R.W. DeCarlo	Weekly City/CPD/IMT check-in meeting.	0.30	135.00
08/26/24	Meredith R.W. DeCarlo	Communicate with A. Bond regarding ISR section meetings, feedback on productions, and parties' comments on IMR10.	0.30	135.00
08/26/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding DNC observations and feedback on CPD productions.	0.90	405.00
08/26/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.20	79.00
08/26/24	Stella T. Oyalabu	Attend weekly section meeting for training and recruitment.	0.20	79.00
08/26/24	Vyasa Babu	Drafting and submitting for review IMT No Objection Notice for CPD Department Awards production	2.50	812.50
08/27/24	Alex J. Becker	Preparation for meetings with the City, CPD, IMT, and OAG.	0.20	79.00
08/27/24	Alex J. Becker	Drafted/revised IMT comments related to Data section.	0.30	118.50
08/27/24	Alex J. Becker	Communications with IMT members regarding Data section and draft comments.	0.70	276.50
08/27/24	Alex J. Becker	Attended Data section monthly meeting with City, CPD, IMT, and OAG.	0.60	237.00
08/27/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago to the Independent Monitoring Team	0.10	45.00
08/27/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
08/27/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	0.50	225.00
08/27/24	Anthony-Ray Sepulveda	Communications with members of the	1.10	495.00

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		Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section		
08/27/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	0.60	270.00
08/27/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.60	270.00
08/27/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies	1.20	540.00
08/27/24	Brian J Hamilton	Communication from M. Melendez re formal production of OEMC training	0.10	42.00
08/27/24	Brian J Hamilton	Communication from L. Clancey re comments discussed during today's internal check-in call	0.10	42.00
08/27/24	Brian J Hamilton	Analyze J. Solomon initial review of and feedback on City comments to IMR10	0.40	168.00
08/27/24	Brian J Hamilton	Communication from J. Solomon re draft comments to Officer Wellness annual In-Service Training comments and conduct initial review of same	0.20	84.00
08/27/24	Maggie Hickey	Meeting with Superintendent.	0.80	400.00
08/27/24	Maggie Hickey	Meet with CCPSA.	0.80	400.00
08/27/24	Maggie Hickey	Review draft comments.	0.40	200.00
08/27/24	Maggie Hickey	Review CPD and OAG communications.	0.80	400.00
08/27/24	Maggie Hickey	IMT discussions regarding compliance assessments.	2.10	1,050.00
08/27/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.60	270.00
08/27/24	Meredith R.W. DeCarlo	Observe and take notes of Special Meeting of CCPSA regarding pretextual traffic stops.	2.70	1,215.00
08/27/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR10 and regarding Prof. Abrams's	0.80	360.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		analysis of Level 1 TRRs.		
08/27/24	Meredith R.W. DeCarlo	Review and revise analysis of Level 1 TRRs.	0.30	135.00
08/27/24	Sarah M. Oligmueller	Attend meeting with the IMT and the OAG regarding the Officer Wellness and Support section.	0.50	197.50
08/27/24	Sarah M. Oligmueller	Attend meeting with the IMT's Officer Wellness and Support section regarding productions, methodologies, compliance, and reports.	1.20	474.00
08/27/24	Sarah M. Oligmueller	Discussion with IMT member regarding the Accountability and Transparency section.	0.10	39.50
08/27/24	Sarah M. Oligmueller	Revise the Officer Wellness and Support section of Independent Monitoring Report 10.	1.00	395.00
08/27/24	Sarah M. Oligmueller	Attend monthly meeting with the CCPSA, the OAG, and the IMT.	0.50	197.50
08/28/24	Alex J. Becker	Prepared for and attended internal IMT attorneys meeting.	0.60	237.00
08/28/24	Alex J. Becker	Communications with IMT members regarding Motion to Intervene.	0.10	39.50
08/28/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with CPD productions.	1.90	370.50
08/28/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	3.20	1,440.00
08/28/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies	1.70	765.00
08/28/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago to the Independent Monitoring Team	0.10	45.00
08/28/24	Anthony-Ray Sepulveda	Meeting with Chief Judge Rebecca Pallmeyer and members of the Independent Monitoring Team regarding general updates	0.20	90.00
08/28/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	0.60	270.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
08/28/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	1.00	450.00
08/28/24	Brian J Hamilton	Prepare for internal weekly meeting for crisis intervention section by reviewing recent productions and assigned tasks	0.60	252.00
08/28/24	Brian J Hamilton	Attend weekly meeting with crisis intervention section to discuss recent productions, IMR10, and upcoming meetings with the City	1.00	420.00
08/28/24	Brian J Hamilton	Review notes from L. Clancey re internal crisis intervention weekly check in meeting to identify upcoming action items to complete over the next week	0.40	168.00
08/28/24	Brian J Hamilton	Communications from J. Solomon and L. Clancey re J. Solomon draft comments and no objection notice to S05-14 and review J. Solomon comments	0.90	378.00
08/28/24	Brian J Hamilton	Communication from J. Solomon re status of all outstanding productions from City, CPD, and OEMC	0.10	42.00
08/28/24	Brian J Hamilton	Communications with J. Solomon and A. Sepulveda re status of J. Solomon review of informal OEMC training production	0.10	42.00
08/28/24	Maggie Hickey	Attend Force Review and Critical Incident meetings.	1.20	600.00
08/28/24	Maggie Hickey	Communication with CPD command staff.	0.40	200.00
08/28/24	Maggie Hickey	Meeting with Judge Pallmeyer and A. Sepulveda.	0.50	250.00
08/28/24	Maggie Hickey	IMT weekly leadership meeting.	1.20	600.00
08/28/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.20	540.00
08/28/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	0.60	270.00
08/28/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR section meeting.	0.80	360.00
08/28/24	Meredith R.W. DeCarlo	Internal cross-sectional meeting with internal IMT Accountability & Transparency and Use of Force teams.	0.40	180.00
08/28/24	Meredith R.W. DeCarlo	Review and revise draft sample of new methodology format, including	1.10	495.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		communicating with A-R Sepulveda regarding same.		
08/28/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.60	237.00
08/28/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.80	316.00
08/28/24	Stella T. Oyalabu	Attend bi-weekly attorney meeting.	0.60	237.00
08/28/24	Vyasa Babu	Weekly IMT Attorney Meeting	1.00	325.00
08/28/24	Vyasa Babu	Weekly IMT Impartial Policing Strategy Meeting	0.40	130.00
08/28/24	Vyasa Babu	Monthly IMT/OAG Impartial Policing Meeting	1.00	325.00
08/29/24	Alex J. Becker	Reviewed Parties' filings related to Motion to Intervene.	0.50	197.50
08/29/24	Alex J. Becker	Communications with IMT members regarding Motion to Intervene and meeting scheduling.	0.20	79.00
08/29/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies	0.70	315.00
08/29/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	1.80	810.00
08/29/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.20	90.00
08/29/24	Brian J Hamilton	Communication from L. Clancey re review of City IMR10	0.20	84.00
08/29/24	Brian J Hamilton	Communication from J. Bagby to J. Solomon re OEMC informal production of past training	0.20	84.00
08/29/24	Maggie Hickey	Communications with IMT regarding upcoming hearing and draft IMT comments.	1.20	600.00
08/29/24	Meredith R.W. DeCarlo	Review and revise court order regarding public hearing and related documents.	0.30	135.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/29/24	Sarah M. Oligmueller	Attend meeting with the IMT's Supervision section regarding productions, methodologies, compliance, and reports.	0.80	316.00
08/29/24	Stella T. Oyalabu	Draft comments response for training production.	0.90	355.50
08/30/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.40	158.00
08/30/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	0.90	355.50
08/30/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions.	0.10	39.50
08/30/24	Ana Reyes Sanchez	Update Responses, Requests, and Compliance trackers with productions from 8/1 and 8/8.	2.40	468.00
08/30/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.40	180.00
08/30/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth and eleventh reporting periods	2.50	1,125.00
08/30/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	0.40	180.00
08/30/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.40	180.00
08/30/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.80	810.00
08/30/24	Brian J Hamilton	Communication to A. Sepulveda re OEMC training productions	0.40	168.00
08/30/24	Brian J Hamilton	Multiple communications from City, J. Solomon, R. Monroe, and L. Kunard re prior production of OEMC trainings and plan for further review of same	0.60	252.00
08/30/24	Maggie Hickey	Weekly call with OAG.	0.50	250.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/30/24	Maggie Hickey	Call with A. Sepulveda regarding upcoming hearing.	0.50	250.00
08/30/24	Maggie Hickey	Monthly Associate Monitor meeting.	1.50	750.00
08/30/24	Maggie Hickey	Review City/CPD communications.	0.60	300.00
08/30/24	Maggie Hickey	Call with R. Monroe regarding methodologies.	0.30	150.00
08/30/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.40	180.00
08/30/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.10	45.00
08/30/24	Sarah M. Oligmueller	Revise IMT no objection notice.	0.20	79.00
08/30/24	Stella T. Oyalabu	Revise comments letter to training production.	1.40	553.00
08/30/24	Vyasa Babu	Weekly IMT Community Policing strategy discussion.	0.60	195.00
08/30/24	Vyasa Babu	Revising IMT No Objection Notice for S01-01	2.30	747.50
08/31/24	Alex J. Becker	Drafted/revised IMT comments related to Data section (0.60); finalized and submitted comments to City (0.10).	0.70	276.50
08/31/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.10	45.00
08/31/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.30	118.50
08/31/24	Vyasa Babu	Finalizing and submitting IMT No Objection Notice for S01-01, S01-01-01, and S01-01-02	1.20	390.00
Fee Total			374.00	\$161,773.00

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Maggie Hickey	Partner	111.50	500.00	55,750.00
Alex J. Becker	Associate	40.80	395.00	16,116.00
Anthony-Ray Sepulveda	Associate	94.40	450.00	42,480.00
Meredith R.W. DeCarlo	Associate	45.90	450.00	20,655.00

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		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Sarah M. Oligmueller	Associate	16.10	395.00	6,359.50
Stella T. Oyalabu	Associate	9.40	395.00	3,713.00
Vyasa Babu	Associate	18.30	325.00	5,947.50
Brian J Hamilton	Senior Attorney	15.20	420.00	6,384.00
Ana Reyes Sanchez	Project Assistant	22.40	195.00	4,368.00
Timekeeper Summary Total		374.00		161,773.00

Current Fees \$161,773.00

For Disbursements:

Other

08/05/24	American Express - WWW.Springer.com - Article for Alex Becker	39.95
08/05/24	American Express - Informa UK (DBA Taylor & Francis) - Justice Quarterly - Article	58.43
	Other	98.38

Professional Service Fees

08/30/24	Julie Solomon - Professional Service Fees August 2024 fees (33.25 hours)	5,486.25
08/31/24	Tipping Point Solutions, LLC (C. Deck-Brown) - Professional Service Fees August 2024 fees (33.75 hours)	5,568.75
08/31/24	Stephen E. Rickman - Professional Service Fees August 2024 fees (41 hours)	6,765.00
08/31/24	The CNA Corporation - Professional Service Fees August 2024 fees	126,472.24
08/31/24	Medlock Enterprises - Professional Service Fees August 2024 fees (87.25) and DNC travel expenses	17,769.92
08/31/24	Denise Rodriguez - CPD - Professional Service Fees August 2024 fees (21.50 hours)	3,547.50
08/31/24	Michael Anthony Dirden - Professional Service Fees August 2024 fees (64.25 hours) and expenses	12,809.51
08/31/24	Security Global Collaborators, LLC (Kerr Putney) - Professional Service Fees August 2024 fees (11 hours)	1,815.00
08/31/24	Alfred Durham - Professional Service Fees August 2024 fees (37 hours)	6,105.00
08/31/24	Theron L. Bowman - Professional Service Fees August 2024 fees (130.50 hours) and expenses	36,230.30
08/31/24	Paul F. Evans, Jr. - Professional Service Fees August 2024 fees (103.25 hours) and expenses	20,165.96
08/31/24	DAVID ABRAMS - Professional Service Fees August 2024 Fees (1.50 hours)	900.00

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Professional Service Fees

243,635.43

eDiscovery Support Services (LSH)

08/31/24 ArentFox Schiff LLP eDiscovery services

1,750.00

eDiscovery Support Services (LSH)

1,750.00

Disbursement Total

245,483.81

Current Disbursements

\$245,483.81

Total Amount Due This Invoice

\$407,256.81

Prior Balance Due

\$22,752.50

Total Balance Due Upon Receipt

\$430,009.31

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Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
06/11/24	2335705	446,884.71	444,866.71	2,018.00
06/28/24	2340722	502,926.51	501,491.51	1,435.00
07/26/24	2348027	412,025.14	407,537.64	4,487.50
08/30/24	2357956	480,419.96	465,607.96	14,812.00
		1,842,256.32	1,819,503.82	22,752.50

Aging:

0-30	31-90	91-180	181-365	366+
0.00	19,299.50	3,453.00	0.00	0.00

Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2367508
Invoice Date 09/30/24
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$407,256.81

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: [REDACTED]
Address: [REDACTED]
ABA # (Wires & ACH): [REDACTED]
SWIFT CODE: [REDACTED]
Account #: [REDACTED]
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

[REDACTED]

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the
Chicago Police Department
Invoice Number 2367508

From: [REDACTED]
 To: [Niles, Jennifer](#)
 Subject: August Invoice
 Date: Tuesday, September 3, 2024 5:12:05 PM

This Message Is From an External Sender

This message came from outside ArentFox Schiff LLP. Please treat this email with caution.

[Report Suspicious](#)

Thank you!

				\$	-
CPD	August 2024 AUGUST Monthly Overview			Invoice Submitted:	Payment Received:
				Yes	No
Hourly Rate: \$	165.00	Total Hours:	33.25	Total Tax: \$	1,920.19
Tax Rate: 35%		Total Invoiced: \$	5,486.25	Total Net: \$	3,566.06
Date	Description	Hours		Total	
2-Aug	Meeting with MH, ARS, BH; Draft OEMC CIT Refresher Notes; Observe last 30 minutes of OEMC Refresher training + internal email	2	\$	330.00	
8/5/24	Biweekly all AM meeting + internal email	1.5	\$	247.50	
8/6/24	Meeting with OEMC/IMT	1	\$	165.00	
8/8/24	Risk and crisis intervention in stalking cases training	1.25	\$	206.25	
8/13/24	Internal IMT weekly meeting + internal email	0.5	\$	82.50	
8/14/24	Review Productions 345391, 394, 345455; 402 + comments	1.5	\$	247.50	
8/16/24	Review Productions 345751, 345741, 345746 + comments	0.5	\$	82.50	
8/19/24	Review City and OAG comments to IMR 10 + prep for CIT internal meeting + internal email	0.5	\$	82.50	
8/20/24	CIT Internal Team Meeting + Internal email	1.25	\$	206.25	
8/21/24	Review Productions 12335, 12339, 12340, 12494, 12555, 12616, 12625, 12638, 12645, 12647, 9103, 16146, + draft notes + external email	3.5	\$	577.50	
			\$		-
8/22/24	Review productions 345903; 845; 874; 994; 963; 932; 246024; 054; 084; 6149; 144; 154; 114 Recruit training + comments; + review 346160 ; 161; 157; 168; 162 S11-10-01 production; + internal/external email	3.5	\$	577.50	
8/26/24	Biweekly meeting with CPD + CIT links (TA) to CPD+ internal/external email + CI and Wellness Annual Inservice pages 1-40 + notes	3	\$	495.00	
8/27/24	Review CI and Wellness Annual Inservice Training LP pages 40-116 + comments + weekly CIT IMT meeting + monthly IMT/OAG/CPD meeting + prep + internal/external email	3.5	\$	577.50	
8/28/24	Review Finalization Packeeet S05-14 production 346178; 174; 191; 192; 193; 194; 179; 205; 195; 207; + formal comments: Phone call with OAG: Phone call with IMT; Review comments on IMR 10 by OAG -- SSA; Training: Accountability; Review; begin review of 2025 Training Plan production (347539; 211; 332; 554). Internal CI meeting, review all productions and upcoming timelines + internal/external email	7	\$	1,155.00	
8/29/24	Internal/external email + phone call with RM	0.5	\$	82.50	
8/30/24	Monthly all AM meeting + review methodologies	2.25	\$	371.25	
			\$		-

Julie Solomon, LSCSW, MBA

Associate Monitor
 Independent Monitoring Team
 Chicago Police Department

Julie.Solomon@cpdmonitoringteam.com

Vendor Name: Security Global Collaborators, LLC
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Kerr Putney

Invoice Date	Invoice Number
31-Aug-24	8
Billing Period From:	Billing Period To:
1-Aug-24	31-Aug-24

Bill to: ArentFox Schiff; 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606; maggie.hickey@afslaw.com


Labor (Description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)

Date of Service	Description	Hours
1-Aug-24	Weekly TRED meeting	1
5-Aug-24	Bi-weekly Associate Monitor meeting	1
	IMT call	0.5
7-Aug-24	IMT weekly meeting	1
8-Aug-24	Cross section meeting	0.5
9-Aug-24	CPD - IMT technical assistance 2025 Training	1
14-Aug-24	IMT weekly meeting	1
15-Aug-24	Representative Sample discussion	0.5
	CPD/IMT/ monthly meeting - ISRs	1
21-Aug-24	IMT weekly meeting	1
27-Aug-24	Call with OAG - IMR-10	0.5
28-Aug-24	IMT weekly meeting	1
30-Aug-24	Monthly IMT Associate Monitor meeting	1
Total Hours		11
Total Labor		\$165 \$1,815.00

Travel/ODCs (Itemize and provide receipts)

Travel Date (From)	Travel Date (To)	Description	Total
Total Travel			

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the



Signature: _____

Date: _____ 31-Jul-24

David S. Abrams
Professor of Law, Business Economics, and Public Policy
University of Pennsylvania Law School and the Wharton School

David Abrams	Date	Hours	Earnings	Comment
	8/8/2024	1.00	\$ 600.00	Analyze 2024 TRED data and write up analysis
	8/15/2024	0.50	\$ 300.00	Discuss how to finalize TRED analysis with Meredith
	Hourly Rate	\$ 600.00		
	Total	1.50	\$ 900.00	
Grand Total	August 2024		\$ 900.00	

INVOICE

Vendor Name: Denise Rodriguez/Police Reform and Innovation LL

Remit to Address: ████████████████████

City: ██████ State: ██ Zip: ██████

Contact Name: Denise Rodriguez

Phone: ██████████ Email: denise.rodriguez@cpdmonitor

Invoice Date	Invoice Number
9/1/2024	23
Billing Period From:	Billing Period To:
8/1/2024	08/31/2024

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
8/5/2024	8/5/2024	Email communications re submitted IMR 10 draft, upcoming site visit	0.5	Add	Del
8/5/2024	8/5/2024	Biweekly IMT Associate Monitoring meeting and followup email communication	1	Add	Del
8/5/2024	8/5/2024	review of document production letter search warrants	0.25	Add	Del
8/8/2024	8/8/2024	internal weekly IMT IP meeting	0.5	Add	Del
8/9/2024	8/9/2024	Review of TA Training materials Const.Policing	1	Add	Del
8/9/2024	8/9/2024	Meeting with CPD re const. policing training and debrief with R. Monroe	1.5	Add	Del
8/14/2024	8/14/2024	internal weekly IMT IP meeting	0.5	Add	Del
8/19/2024	8/19/2024	Initial and preliminary review of interactions with people with disabilities suite informal production	3	Add	Del
8/19/2024	8/19/2024	review of meeting notes from DNC info meeting 8/13/24	0.5	Add	Del
8/20/2024	8/20/2024	Review of comments to IMR10	1	Add	Del
8/21/2024	8/21/2024	email communications with team re weekly updates	0.5	Add	Del
8/27/2024	8/27/2024	Review of agenda and slides for monthly CPD/IMT/OAG meeting	0.5	Add	Del
8/28/2024	8/28/2024	Internal IMT weekly IP meeting	0.5	Add	Del
8/28/2024	8/28/2024	Prep for and conduct monthly CPD/IMT/OAG meeting	2	Add	Del
8/29/2024	8/29/2024	Document production review: City of Chicago LAC	0.5	Add	Del
8/29/2024	8/29/2024	Document production review: Hate Crimes	1	Add	Del
8/30/2024	8/30/2024	Document production review: CPD Engagement	2	Add	Del
8/30/2024	8/30/2024	Document production review: Hate Crimes	2	Add	Del
8/30/2024	8/30/2024	Monthly Associate Monitor Meeting	1.75	Add	Del
8/30/2024	8/30/2024	Document production review: Use of social media outlets	1	Add	Del
Total Hours			21.5	Rate	\$165.00
TOTAL LABOR:			\$3,547.50		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$3,547.50

Invoice Comments/Notes:

Reset Form

Save Form

INVOICE

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Denise Rodriguez

Digitally signed by Denise Rodriguez
Date: 2024.09.03 09:40:05 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: Stephen Rickman
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 09/02/24
Invoice Number: 059
Billing Period: 08/01/2024 to 08/31/2024

Bill to: ArentFoxSchiff; Wacker Drive, Suite 7100;Chicago, IL. 60606; MHickey@schiffhardin.com

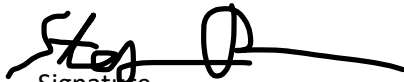
Chicago Consent Decree

Date of service.	Description of work.	Hours
08/01/24	Preparation and participation in CPD bi-weekly meeting –	1.5
08/02/24	Participation in CPD weekly meeting re production updates -	.5
08/05/24	Review of notes from AM- bi-weekly including Convention assignments- Review and comments re S01-01-01 re #48 –	.5 2.0
08/06/24	Review of Inspector General Report –	2.0
08/09/24	CP weekly meeting re production updates and training request review –	1.0
08/10/24	Review of 8-hour training re constitutional policing and comments – Review of 4-hour training re Stops and Searches and comments –	3.0 2.0
08/13/24	Observed CPD status hearing on recruitment, hiring and promotions – Observed CPD third demonstration briefing re DNC –	1.0 1.5
08/15/24	Review and comments on draft policies/production covering CPD awards including those community policing activities –	4.0
08/16/24	Initiated review of CPD community engagement policy - Led weekly CPD team meeting re production updates -	3.0 .5
08/19/24	Completed review of community engagement policy –	3.0
08/21/24	Reviewed and response to CPD and OAG IMR 10 comments –	3.0
08/23/24	Participated in CPD team bi-weekly meeting re production updates-	.5

08/26/24 completed reviews and comments re CPD engagement plan – 5.0
08/27/24 Initiated review of CPD community policing consultant
State of work proposal – 3.0
8/29/24 Preparation and participation in CPD check-in bi-weekly meeting – 1.5
8/30/24 Participation in CPD weekly team all re production updates- .5
Participation in monthly IMT meeting re IMR 10 update and methodologies – 1.5

Labor
Number of hours: 41 hours
Rate: \$165.00
Amount Due: \$6765.00

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730).



Signature
Stephen Rickman

Date. 09/02/24

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested: EFT Check

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHikey@schiffhardin.com

Invoice Date	Invoice Number
September 4, 2024	Click or tap here to enter text.
Billing Period From:	Billing Period To:
8/1/2024	Click or tap to enter a date.

Labor (the description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it is necessary)

Date of Service (From)	Date of Service (To)	Description	Hours
8/1/2024	8/1/2024	Read OIG Report on Preparation for the DNC and take notes	1 hour .75
8/3/2024	8/3/2024	Read and review materials from Clark-Henson on CALEA certification and TRB, Traffic Review Board	1 hour 25
8/4/2024	8/4/2024	Review reports for UOF methodology meeting with professors. Identify number of paragraphs and what is required for compliance. Review productions	1 hour 50
8/5/2024	8/5/2024	Associate Monitor's meeting with Deputy Monitor Monroe and T. Bowman	1 hour
8/6/2024	8/6/2024	Prepare agenda for meetings with Deputy Joyce and subsequent meeting of UOF weekly. Actual CPD meeting with Deputy Joyce and Lt Defilice and UOF weekly with Ms Clements, Melendez, DeCarlo and Kunard	2 hours
8/7/2024	8/7/2024	Review e-mails and productions	.25
8/9/2024	8/9/2024	Review 7 policies relative to protest policies for recent changes and comments, review Coalition status report. Prepare criteria for compliance advancement with Deputy Joyce	1 hour 50
8/11/2024	8/11/2024	Review and read reports of 5 TRRs and video relating to policing the Bud Bilken Parade, review recently released COPA press releases and resulting video.	2 hours 25
8/12/2024	8/12/2024	Reviews e-mails and	1 hour

		scheduling, reviewing paragraphs and DNC assignments for Associate Monitors	
8/13/2024	8/13/2024	Preparation and actual meeting with CPD Deputy Joyce, Lt DeFilice, Ms Salgado and Clark-Henson on compliance issues. Watch CSPAN press conference on upcoming DNC, watch CPD webinar on DNC with City and department officials.	3 hours 50
8/14/2024	8/14/2024	Update list of document requests for CPD and initial review of community engagement policy	.75
8/15/2024	8/15/2024	Watch Chicago Police Board, Chief Talley representing CPD	.75
8/16/2024	8/16/2024	Review 10 production files on outside PD units training for DNC, review 69 page CALEA Annual report from Clark-Henson	2 hours 50
8/17/2024	8/17/2024	University of Chicago day long training for outside units for the DNC ,interact with CPD leadership and outside personnel, call with Clark-Henson on DNC logistics, go to Navy Pier to see if potential protests materialize	11 hours 50
8/18/2024	8/18/2024	Walk around the perimeter of both United Center and McCormick Place, engage with officers, no protestors, evening protest on Michigan Ave proceeds to Milenium Park, follow along with protestors and police officers	9 hours
8/19/2024	8/19/2024	Obtain credentials at CPD headquarters, proceed to Union Park watch arrival of protestors and police alike, protest steps off at 3pm or so, walk alongside police and protestors route of the protest march, proceed to nearby parks as a result of information of dispersal orders, remain in area until crowds dissipate.	12 hours
8/20/2024	8/20/2024	Morning meet drivers at CPD headquarters, proceed to Union Park and Park 587 to view site of successful breach of DNC fence, proceed to Humboldt Park on report of protest, proceed to Union Park for expected protest at 5pm,	12 hours 25

		participate in IMT conference call, proceed to Israeli Consulate for demonstration, observe police and demonstrators clash and subsequent follow police and protestors around nearby streets for hours.	
8/21/2024	8/21/2024	Respond to number of calls for demonstrations in downtown area, protest scheduled for 3pm, monitor crowd and police prior to final stepoff around 6:30 pm, proceeded to follow along the march with police and protestors, remain in the area until crowds disperse	12 hours 50
8/22/2024	8/22/2024	IN am with CPD drivers proceeded to White Sox Park received a tour of Command post and area from Captain Mascolino, responded to a few pop-up demonstrations in downtown area, proceeded to Union Park for a permitted march that never materialized at 3pm, remained in area observing police and protestors until march kicks off at approximately 6:45pm, followed along route with police and protestors and remained in Union Park until the vast majority of protestors had left, checked TRR dashboard for CMA arrest and follow along on messaging and video as crowd continued dispersing into late evening	13 hour 50
8/23/2024	8/23/2024	Make notes and capture what had transpired and observed over proceeding 6 days	2 hours
8/25/2024	8/25/2024	Reviewing TRR dashboard for CMA completed during DNC, review paragraphs pertinent to DNC and app, notes	2 hours 75
8/26/2024	8/26/2024	Requested de-brief with Monitor on the DNC, review PP 157&206 CPD challenges compliance levels.	1 hour 75
8/27/2024	8/27/2024	Prepare agenda for CPD and UOF weekly meetings, review due production documents, UOF weekly with Deputy Monroe, Mr Sepúlveda, Ms DeCarlo and DeCarlo	1 hour 75

8/28/2024	8/28/2024	Crossover meeting with Deputy Monroe, Associate Dirden, Ms Clements, DeCarlo and Melendez	.50
8/29/2024	8/29/2024	Read federal lawsuit filed by CPD's FOP against COPA, City and CPD leadership	.75
8/30/2024	8/30/2024	Associate Monitor's meeting	1 hour
8/31/2024	8/31/2024	Review and research compliance issues for PP178, 298,211,216, for discussion with CPD, review TRRs submitted during duration of DNC	2 hours
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Total:			103.25
			Rate: \$165

Check here if you are not billing for any travel:

Purpose of Travel:DNC

\$17,036.25

Travel/ODCs (itemize and provide receipts as specified on your contract)						
Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
Boston 8/16/24	Chicago	Air, Train, Baggage Fees	United Airlines Roundtrip	1	Click or tap here to enter text.	597.26
8/23/2024	Click or tap to enter a date.	Air, Train, Baggage Fees	Baggage fee for return flight	1	Click or tap here to enter text.	40.00
8/16/2024	8/23/2024	Hotel, Hotel Fees, Hotel Taxes	Canopy Hilton Hotel	7	\$300+taxes	\$2465.19
8/21/2024	Click or tap to enter a date.	Misc. Expenses	UBER- ride to Humbolt Park	1	Click or tap here to enter text.	\$27.26
Subtotal Travel/ODC's:					Click or tap here to enter text.	\$3129.71

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description (including starting location and ending location)	Miles	Rate	Total:
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Mileage (rounded):		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Total Travel:				Click or tap here to enter text.

INVOICE TOTAL DUE \$20,165.96

Invoice Comments/Notes: Click or tap here to enter text.

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Paul F Evans

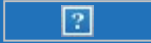
Signature

9/4/2024

Date

From: [REDACTED]
Subject: Your United reservation for Chicago, IL, US (ORD) is processing
Date: Wednesday, May 1, 2024 10:34:08 AM

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Wednesday, May 01, 2024

Thank you for choosing United

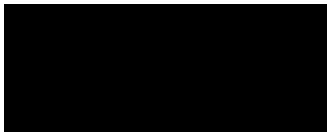


Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:

Boston, MA, US (BOS)
to Chicago, IL, US (ORD)



[Manage reservation](#)

} Purchase summary

1 Senior (65+)	\$339.60
Taxes and fees	\$55.67
Additional services	
Economy Plus	\$79.99
ORD to BOS Paul Evans	
Travel Options bundle (1 Traveler)	
BOS to ORD E+ Full Recline Exit Window (Not available at BOS-ORD) Extra Bag (Not available at BOS-ORD)	\$122.00


Total

\$597.26


Credit card payment: \$597.26 (MasterCard [REDACTED])

Trip summary

Fri, Aug 16, 2024

 UA 1732 Nonstop


12:44 pm
Boston, MA, US (BOS)




2:30 pm
Chicago, IL, US (ORD)

Duration: 2h 46m
United Economy (L)
Snacks for Purchase

Fri, Aug 23, 2024

 UA 1332 Nonstop

12:55 pm
Chicago, IL, US (ORD)



4:24 pm
Boston, MA, US (BOS)

Duration: 2h 29m
United Economy (T)
Snacks for Purchase

Travelers

Paul Evans	BOS to ORD	12D Economy Plus®	Known Traveler/Pass ID: *****
	ORD to BOS	12D Economy Plus®	Redress number: XXXXXXXXXX

REAL ID requirement

Do you have a [REAL ID?](#) Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#), when flying within the U.S.

Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed



United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:	1 st bag	2 nd bag	Weight per bag
 Fri, Aug 16, 2024 Boston, MA, US (BOS) to Chicago, IL, US (ORD)	\$40 per traveler	\$50 per traveler	50 lbs (23 kgs)
 Fri, Aug 23, 2024 Chicago, IL, US (ORD) to Boston, MA, US (BOS)	\$40 per traveler	\$50 per traveler	50 lbs (23 kgs)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

Check Your First Bag for Free



Save up to \$140 per roundtrip. The primary Cardmember and one companion on the same reservation can check their first standard bag free on United-operated flights when purchasing tickets with their UnitedSM Explorer Card. Terms apply.

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[united.com](https://www.united.com)

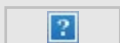
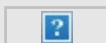
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The information contained in this e-mail is intended for the original recipient only.

United MileagePlus
900 Grand Plaza Dr.
Houston, TX 77067 USA

UNITED



Baggage Receipt

Issue Date: 23 AUG 2024 ORD ATO

STAR ALLIANCE MEMBER



Baggage Document

Description

Qty

Fees

Method of Payment

First Bag Fee -

1

\$40.00

Master card XXXXXXXXXXXX

Ticket Number

Cardholder Name

PAUL EVANS

Confirmation:

Carrier

Routing

UA

ORD - BOS

Total Baggage Fees: USD \$40.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

EVANS

AGENT REFERENCE: GG ESC BAG



CANOPY CHICAGO CENTRAL LOOP
 226 WEST JACKSON BLVD
 CHICAGO, IL 60606
 United States of America
 TELEPHONE 773-809-6750 • FAX 773-809-6751
 Reservations
 www.hilton.com or 1 800 HILTONS

EVANS, PAUL

Room No: [REDACTED]
 Arrival Date: 8/16/2024 4:05:00 PM
 Departure Date: 8/23/2024 8:29:00 AM
 Adult/Child: 1/0
 Cashier ID: LAKI
 Room Rate: 300.00
 AL:
 HH #
 VAT #
 Folio No/Che 137367 A

Confirmation Number: [REDACTED]

CANOPY CHICAGO CENTRAL LOOP 9/19/2024 7:18:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/16/2024	GUEST ROOM	LAKI	630646	\$300.00		
8/16/2024	OCC TAX - STATE	LAKI	630646	\$35.67		
8/16/2024	OCC TAX - LOCAL	LAKI	630646	\$13.50		
8/16/2024	OCC TAX - CITY	LAKI	630646	\$3.00		
8/17/2024	GUEST ROOM	JATI	631424	\$300.00		
8/17/2024	OCC TAX - STATE	JATI	631424	\$35.67		
8/17/2024	OCC TAX - LOCAL	JATI	631424	\$13.50		
8/17/2024	OCC TAX - CITY	JATI	631424	\$3.00		
8/18/2024	GUEST ROOM	LAKI	632270	\$300.00		
8/18/2024	OCC TAX - STATE	LAKI	632270	\$35.67		
8/18/2024	OCC TAX - LOCAL	LAKI	632270	\$13.50		
8/18/2024	OCC TAX - CITY	LAKI	632270	\$3.00		
8/19/2024	GUEST ROOM	LAKI	632700	\$300.00		
8/19/2024	OCC TAX - STATE	LAKI	632700	\$35.67		
8/19/2024	OCC TAX - LOCAL	LAKI	632700	\$13.50		
8/19/2024	OCC TAX - CITY	LAKI	632700	\$3.00		
8/20/2024	GUEST ROOM	LAKI	633166	\$300.00		
8/20/2024	OCC TAX - STATE	LAKI	633166	\$35.67		
8/20/2024	OCC TAX - LOCAL	LAKI	633166	\$13.50		
8/20/2024	OCC TAX - CITY	LAKI	633166	\$3.00		
8/21/2024	GUEST ROOM	LAKI	633585	\$300.00		
8/21/2024	OCC TAX - STATE	LAKI	633585	\$35.67		
8/21/2024	OCC TAX - LOCAL	LAKI	633585	\$13.50		
8/21/2024	OCC TAX - CITY	LAKI	633585	\$3.00		
8/22/2024	GUEST ROOM	LAKI	634157	\$300.00		
8/22/2024	OCC TAX - STATE	LAKI	634157	\$35.67		
8/22/2024	OCC TAX - LOCAL	LAKI	634157	\$13.50		
8/22/2024	OCC TAX - CITY	LAKI	634157	\$3.00		
8/23/2024	MC [REDACTED]	JFREEMA N38	634353			(\$2,465.19)

REF=[REDACTED] CONTACTLESS
 07

Application Label: CAPITAL ONE
 TC: DEA33F4C738278F1
 TVR: 0000008001

EVANS, PAUL

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 8/16/2024 4:05:00 PM
 Departure Date: 8/23/2024 8:29:00 AM
 Adult/Child: 1/0
 Cashier ID: LAKI
 Room Rate: 300.00
 AL:
 HH #
 VAT #
 Folio No/Che 137367 A

Confirmation Number: [REDACTED]

CANOPY CHICAGO CENTRAL LOOP 9/19/2024 7:18:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
	AID: A000000041010					
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	00506P	MERCHANT ID	000100682400
CARD NUMBER	MC [REDACTED]	EXP DATE	10/28
TRANSACTION ID	634353	TRANS TYPE	Sale

\$2726

Posted on Thursday, August 22, 2024

Uber Technologies


Uber

Appears on your statement as:

UBER [REDACTED] CA 94105 USA

Made by Paul Evans... [REDACTED] on Wednesday, August 21, 2024

 Call Merchant

 Merchant Website

 View Order

 Report a Problem

To help you identify your purchases, we may provide additional

~~\$2726~~

Posted on Thursday, August 22, 2024

Uber Technologies


Uber


Appears on your statement as:


UBER [REDACTED] CA 94105 USA

Made by Paul Evans [REDACTED] on Wednesday, August 21, 2024

 Call Merchant

 Merchant Website

 View Order

 Report a Problem

To help you identify your purchases, we may provide additional information about your transactions, including the company name, address, phone number, marks, and logos. This additional information might not be accurate and does not imply any affiliation between Capital One and the company. Always refer to the original transaction descriptions that appear on your statement.

INVOICE

Vendor Name: Medlock Enterprises, LLC.
Remit to Address: [REDACTED]
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
Contact Name: Harold Medlock
Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
9/5/2024	ME2024-07R
Billing Period From:	Billing Period To:
8/1/2024	08/31/2024

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHikey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
8/1/2024		Review Constitutional Policing Lesson Plan and Conference Call	3	Add	Del
8/2/2024		Review Constitutional Policing Lesson Plan and Conference Call	2	Add	Del
8/9/2024		Review Constitutional Policing Lesson Plan Parts 1&2	3	Add	Del
8/9/2024		Conference Call re: Traffic Stop Training	1	Add	Del
8/16/2024		Prep for Site Visit/Review Training, Policies/Notes	3	Add	Del
8/17/2024		Site Visit Day 1: Attend Training/Navy Pier Potential Protest/Team Meeting	12	Add	Del
8/18/2024		Site Visit Day 2: Tour United Center, Union Park, McCormick Center, Protest March, Team Meeting	9	Add	Del
8/19/2024		Site Visit Day 3: Union Park Rally/Protest March	12	Add	Del
8/20/2024		Site Visit Day 4: Survey Union Park/CPD Headquarters/Drove to two potential protest sites (did not materialize), Israeli Consulate Protest	11.25	Add	Del
8/21/2024		Site Visit Day 5: Team Meeting/CPD for New ID's/ Union Park for Rally and Protest March	12	Add	Del
8/22/2024		Site Visit Day 6: Union Park rally/Final Protest March	10	Add	Del
8/23/2024		Review and Compile Notes from Site Visit	3	Add	Del
8/26/2024		IMT Meeting	1.5	Add	Del
8/27/2024		Begin Notes Documentation	1.5	Add	Del
8/28/2024		Continue Notes Documentation	3	Add	Del
Total Hours			87.25	Rate	\$165.00
TOTAL LABOR:					\$14,396.25

Check here if you are not billing for any travel

Purpose of Travel: _____

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
8/16/24	8/23/24	Hotel, Hotel Fees, Ho	7 Night Stay	1	\$2,465.19	\$2,465.19	Add Del
8/16/24	8/23/24	Taxi, Bus or Shuttle S	Ground Transportation	1	\$328.29	\$328.29	Add Del
8/16/24	8/23/24	Airfare	US Airways (See Invoice/Comments Below)	1	\$358.00	\$358.00	Add Del
8/16/24	8/23/24	Meals	Breakfast/Lunch/Dinner	1	\$222.19	\$222.19	Add Del
Subtotal Travel/ODC's:							\$3,373.67

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/Delete
-----------------	--	-------	------	-------	------------

INVOICE

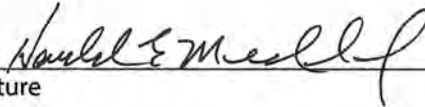
					Add	Del
Subtotal Mileage (rounded):					\$0	
					TOTAL TRAVEL:	\$3,373.67

INVOICE TOTAL DUE: \$17,769.92

Invoice Comments/Notes:

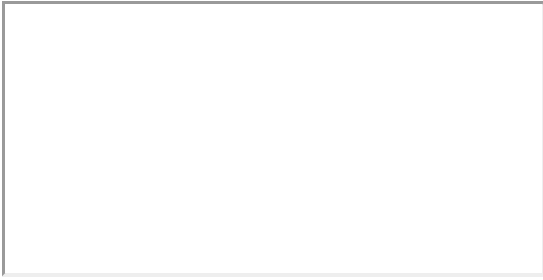
8/18/24 Team Meeting Included: Medlock, Hickey, Bryson, Kunard, Bowman, Evans

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)


Signature

Sep 5, 2024

Date



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PLAN TRAVEL

TRAVEL INFORMATION

AADVANTAGE®

Choose flights Your trip summary page loaded

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Your trip summary

Main / Main Plus

Round trip (non-refundable)

\$358 per person

Total \$357.96 (all passengers)

Includes taxes and carrier-imposed fees

[Price and tax information](#)

[Bag and optional fees](#), [Opens in a new window.](#)

DEPART

Charlotte, NC to Chicago, IL

Friday, September 27, 2024

CLT

6:50 PM

ORD

7:59 PM

2h 9m

NonstopOpens Nonstop details for CLT to ORD, departing at 6:50 PM

Main

AA1076 ▪ 321-Airbus A321

[Details for CLT to ORD, departing at 6:50 PM Nonstop](#)

[Change for CLT to ORD, departing at 6:50 PM Nonstop](#)

RETURN

Chicago, IL to Charlotte, NC

Friday, October 4, 2024

ORD

8:40 AM

CLT

11:44 AM

2h 4m

NonstopOpens Nonstop details for ORD to CLT, departing at 8:40 AM

Main Plus

AA793 ▪ 738-Boeing 737

[Details for ORD to CLT, departing at 8:40 AM Nonstop](#)

[Change for ORD to CLT, departing at 8:40 AM Nonstop](#)

Upgrade to Main Plus ⓘ Main Plus Benefits

Round trip (non-refundable)

+\$61 per person

Total \$418.95 (all passengers)

[Upgrade to Main Plus](#)

More seat and bag benefits

Checkmark icon

Check 1 bag free

Checkmark icon

Choose a Main Cabin seat

Checkmark icon

Choose an extra legroom seat

Checkmark icon

Board earlier with Group 5

Checkmark icon

Changes allowed

Fee icon

Pay to choose another same-day flight

Checkmark icon

Full refund to travel credit

Upgrade to Main Select ⁱMain Select Benefits

Round trip (refundable)

+\$85 per person

Total \$442.95 (all passengers)

[Upgrade to Main Select](#)

Refundable with more benefits

Fee icon

Pay to check bags

Checkmark icon

Choose a Main Cabin seat

Checkmark icon

Choose an extra legroom seat

Checkmark icon

Priority check-in and boarding access (Group 4)

Checkmark icon

Changes allowed

Checkmark icon

Choose another same-day flight

Checkmark icon

Full refund to original form of payment

Upgrade to First ⁱFirst Benefits

Round trip (non-refundable)

+\$335 per person

Total \$692.95 (all passengers)

[Upgrade to First](#)

[Best way to travel](#)

Checkmark icon

Check 2 bags free

Checkmark icon

Choose our largest, most comfortable seat

Checkmark icon

Priority check-in and boarding access (Group 1)

Checkmark icon

Changes allowed

Checkmark icon

Choose another same-day flight

Checkmark icon

Full refund to travel credit



NEW CARDMEMBER OFFER

Earn up to a
\$200
statement credit



40,000
bonus miles



Plus, get your first checked bag free on domestic American Airlines itineraries. Terms apply.

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Opens another site in a new window that may not meet accessibility guidelines.

From: [American Airlines](#)
To: [REDACTED]
Subject: Your trip confirmation (CLT - ORD)

[American Airlines home](#)



Issued: May 1, 2024

Your trip confirmation and receipt

We charged \$958.70 to your card ending in [REDACTED] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: [REDACTED]

Friday, August 16, 2024

CLT

Charlotte
4:29 PM

AA 536

ORD

Chicago O'Hare
5:37 PM

Seat: 4A
Class: **Business (D)**
Meals:

Friday, August 23, 2024

ORD

Chicago O'Hare
8:30 AM

AA 793

CLT

Charlotte
11:34 AM

Seat: 4A
Class: **Business (R)**
Meals:

[Manage your trip](#)

Earn 50,000 bonus miles*

Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

Harold Medlock - AAdvantage® #: [REDACTED]

New ticket ([REDACTED])	\$958.70
[\$865.12 + Taxes & carrier-imposed fees \$93.58]	

Total cost	\$958.70
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$958.70
--------------------------------	----------

Total paid	\$958.70
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 70 pounds or 32 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Carry-on bags (American Airlines)

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed

departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the

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

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[Redacted]

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, August 17, 2024 5:41 AM
To: [Redacted]
Subject: Your Friday evening trip with Uber



Total **\$62.99**
August 16, 2024

MEDLOCK: ORANGE-HOTEL

Total **\$62.99**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare \$48.88

Subtotal \$48.88

Chicago Ground Transportation Surcharge  \$1.13

Chicago Congestion Surcharge  \$1.75

Chicago Accessibility Surcharge  \$0.10

Chicago Special Venues Surcharge  \$5.00

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, August 18, 2024 6:02 AM
To: [REDACTED]
Subject: Your Saturday evening trip with Uber



Total **\$30.98**
August 17, 2024

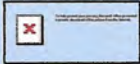
MEDLOCK/EVANS - HOTEL TO NAVY PIER - POSSIBLE PROTEST

Total **\$30.98**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$22.10
<hr/>	
Subtotal	\$22.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Booking Fee	\$2.63
Chicago TNP Administrative Surcharge	\$0.02

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, August 18, 2024 11:58 AM
To: [REDACTED]
Subject: Your Sunday morning trip with Uber



Total **\$16.90**
August 18, 2024

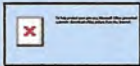
MEDLOCK EVANS: HOTEL-UNION PARK/UNITED CENTER

Total **\$16.90**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$13.94
<hr/>	
Subtotal	\$13.94
Chicago Accessibility Surcharge	\$0.10
Booking Fee	\$1.71
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13

From: Uber Receipts <noreply@uber.com>
Sent: Monday, August 19, 2024 12:53 AM
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber



Total **\$21.99**
August 18, 2024

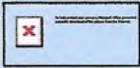
MEDLOCK/BANKS: UNION PARK - MCCORMICK PLACE

Total **\$21.99**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$18.56
<hr/>	
Subtotal	\$18.56
Chicago Accessibility Surcharge	\$0.10
Booking Fee	\$2.18
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13

From: Uber Receipts <noreply@uber.com>
Sent: Monday, August 19, 2024 1:55 AM
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber



Total **\$12.90**
August 18, 2024

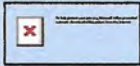
MEDLOCK EVENS: MCCORMICK PLACE - HOTEL

Total **\$12.90**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$10.03
<hr/>	
Subtotal	\$10.03
Chicago Ground Transportation Surcharge	\$1.13
Booking Fee	\$1.62
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02

From: Uber Receipts <noreply@uber.com>
Sent: Monday, August 19, 2024 8:50 PM
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **\$16.98**
August 19, 2024

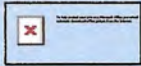
MEDLOCK/EVANS: HOTEL - CPD HEADQUARTERS

Total **\$16.98**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$11.90
<hr/>	
Subtotal	\$11.90
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Booking Fee	\$2.08

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, August 20, 2024 8:09 AM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total **\$14.90**
August 19, 2024

MEDLOCK/EVANS: UNION PK - HOTEL

Total **\$14.90**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$10.00
<hr/>	
Subtotal	\$10.00
Booking Fee	\$1.90
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$1.75

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, August 20, 2024 8:55 PM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

Uber Total **\$16.97**
 August 20,
 2024

MEDLOCK EVANS: HOTEL TO CPD HEADQUARTERS

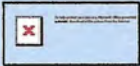
Total \$16.97

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$11.87
Subtotal	\$11.87
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago TNP Administrative Surcharge ?	\$0.02
Booking Fee ?	\$2.10
Chicago Accessibility Surcharge ?	\$0.10
Chicago Congestion Surcharge ?	\$1.75

From: Uber Receipts <noreply@uber.com>
Sent: Friday, August 23, 2024 6:58 AM
To: [REDACTED]
Subject: Your Friday morning trip with Uber

MEDLOCK: HOTEL - AIRPORT



Total **\$49.58**
August 23, 2024

Total **\$49.58**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$29.28
<hr/>	
Subtotal	\$29.28
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Reservation Fee	\$10.99
Chicago Ground Transportation Surcharge	\$1.13

--COPY--

Green Cab of Cha

(704)777-1117

Cab # 1624

HACK: 13420

CUSTOMER COPY

08/23/24 TR 2132

START END MILES

11:48 12:17 18.1

Fare: \$ 68.60

Extra: \$ 0.00

Toll: \$ 0.00

CLT FEE:

\$ 1.50

Tip: \$ 14.00

TOTAL: \$ 84.10

Card:

AUTH: 97378Z

THANKS



CANOPY CHICAGO CENTRAL LOOP
 226 WEST JACKSON BLVD
 CHICAGO, IL 60606
 United States of America
 TELEPHONE 773-809-6750 • FAX 773-809-6751
 Reservations
 www.hilton.com or 1 800 HILTONS

NEDLOCK, HAROLD

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 8/16/2024 6:56:00 PM
 Departure Date: 8/23/2024 5:27:00 AM
 Adult/Child: 1/0
 Cashier ID: LAKI
 Room Rate: 300.00
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

CANOPY CHICAGO CENTRAL LOOP 8/23/2024 5:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/16/2024	GUEST ROOM	LAKI	630640	\$300.00		
8/16/2024	OCC TAX - STATE	LAKI	630640	\$35.67		
8/16/2024	OCC TAX - LOCAL	LAKI	630640	\$13.50		
8/16/2024	OCC TAX - CITY	LAKI	630640	\$3.00		
8/17/2024	GUEST ROOM	JATI	631420	\$300.00		
8/17/2024	OCC TAX - STATE	JATI	631420	\$35.67		
8/17/2024	OCC TAX - LOCAL	JATI	631420	\$13.50		
8/17/2024	OCC TAX - CITY	JATI	631420	\$3.00		
8/18/2024	GUEST ROOM	LAKI	632266	\$300.00		
8/18/2024	OCC TAX - STATE	LAKI	632266	\$35.67		
8/18/2024	OCC TAX - LOCAL	LAKI	632266	\$13.50		
8/18/2024	OCC TAX - CITY	LAKI	632266	\$3.00		
8/19/2024	GUEST ROOM	LAKI	632696	\$300.00		
8/19/2024	OCC TAX - STATE	LAKI	632696	\$35.67		
8/19/2024	OCC TAX - LOCAL	LAKI	632696	\$13.50		
8/19/2024	OCC TAX - CITY	LAKI	632696	\$3.00		
8/20/2024	GUEST ROOM	LAKI	633161	\$300.00		
8/20/2024	OCC TAX - STATE	LAKI	633161	\$35.67		
8/20/2024	OCC TAX - LOCAL	LAKI	633161	\$13.50		
8/20/2024	OCC TAX - CITY	LAKI	633161	\$3.00		
8/21/2024	GUEST ROOM	LAKI	633580	\$300.00		
8/21/2024	OCC TAX - STATE	LAKI	633580	\$35.67		
8/21/2024	OCC TAX - LOCAL	LAKI	633580	\$13.50		
8/21/2024	OCC TAX - CITY	LAKI	633580	\$3.00		
8/22/2024	GUEST ROOM	LAKI	634152	\$300.00		
8/22/2024	OCC TAX - STATE	LAKI	634152	\$35.67		
8/22/2024	OCC TAX - LOCAL	LAKI	634152	\$13.50		
8/22/2024	OCC TAX - CITY	LAKI	634152	\$3.00		
8/23/2024	MC [REDACTED]	LAKI	634314			(\$2,465.19)

REF [REDACTED] CHIP

Application Label: MASTERCARD
 TC: 821CA8C86877834A
 TVR: 0080008000

NEDLOCK, HAROLD

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 8/16/2024 6:56:00 PM
 Departure Date: 8/23/2024 5:27:00 AM
 Adult/Child: 1/0
 Cashier ID: LAKI
 Room Rate: 300.00
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

CANOPY CHICAGO CENTRAL LOOP 8/23/2024 5:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
AID: A000000041010						
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	05806Z	MERCHANT ID	000100682400
CARD NUMBER	MC [REDACTED]	EXP DATE	02/28
TRANSACTION ID	634314	TRANS TYPE	Sale

Welcome to Dunkin'
Store #: 331957
229 W. Jackson Blvd
Chicago, IL 60606
(312) 987-1953

806556 Mariela

CHK 2560
8/17/2024 7:22 AM

Eat In

1 1 Donut	1.69
Glazed	
2 1 Donut	3.38
1 Sm Hot Orig Cof	2.69
Mastercard	\$8.67

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 33474Z
MASTERCARD
AID: A0000000041010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal	\$7.76
IL State Tax	\$0.91
Payment	\$8.67
Change Due	\$0.00

----- Check Closed -----
8/17/2024 7:22 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 56001-31957-0708-1747

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

Check # 2560
Total Items: 4



Do-Rite - Willis Tower
 233 S Wacker Dr
 Chicago, IL 60606
 (312)900-9930

Server: Linda J
 Check #220 Table 2
 Ordered: 8/22/24 10:08 AM

Cinnamon Old Fashioned	\$2.75
Chocolate Old Fashioned	\$3.25
Small Coffee w/Donut	\$1.00
Subtotal	\$7.00
Tax	\$0.82
Tip	\$0.70
Total	\$8.52

Input Type C (EMV Chip Read)
 MASTERCARD [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	11352Z
Payment ID	CthbTMCRjrdL
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	d234cbe64d4741fe
Card Reader	BBPOS

Suggested Additional Tip:
 + 2%: (Tip \$0.14 Total \$7.96)
 + 3%: (Tip \$0.21 Total \$8.03)
 + 5%: (Tip \$0.35 Total \$8.17)
 + 7%: (Tip \$0.49 Total \$8.31)
 Tip percentages are based on the check price before taxes.



Do-Rite - Willis Tower
 233 S Wacker Dr
 Chicago, IL 60606
 (312)900-9930

Server: Linda J
 Check #43 Table 3
 Ordered: 8/19/24 8:03 AM

Michigan Apple Fritter	\$2.95
Vanilla Bean Glazed	\$2.75
Chocolate Glazed	\$3.45
Small Coffee w/Donut	\$1.00
Subtotal	\$10.15
Tax	\$1.19
Tip	\$1.02
Total	\$12.36

Input Type C (EMV Chip Read)
 MASTERCARD [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	25268Z
Payment ID	rppkxCXzk9Nd
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	3efa36c0ef6b6bd8
Card Reader	BBPOS

Suggested Additional Tip:
 + 2%: (Tip \$0.20 Total \$11.54)
 + 3%: (Tip \$0.30 Total \$11.64)
 + 5%: (Tip \$0.51 Total \$11.85)
 + 7%: (Tip \$0.71 Total \$12.05)
 Tip percentages are based on the check price before taxes.

Max. Allowed = \$18.00



Small Cheval Lake St.
1352 W Lake St
Chicago, IL 60607

Server: .KDS Expo .
Check #32
Guest Count: 1
Ordered: 8/18/24 12:22 PM

Signature Double Cheeseburger	\$12.98
Add Bacon	
Golden Fries	\$4.49
Canned Sodas	\$2.99
Subtotal	\$20.46
Sales Tax	\$2.50
Total	\$22.96

Credit Card Contactless
Mastercard
Time 12:22 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	20298Z
Payment ID	WTprNL7kPnyr
Application ID	A0000000041010
Application Label	MASTERCARD
Card Reader	BBPOS

Suggested Tip:

18%: (Tip \$3.68 Total \$26.64)

20%: (Tip \$4.09 Total \$27.05)

22%: (Tip \$4.50 Total \$27.46)

Tip percentages are based on the check price before taxes.

Via Carducci La Sorella
1928 W. Division St.
Chicago, IL 60622
(773) 252-2244

Date/Time 08/19/2024 06:53:24 PM
Order # 281537
Table 10
Server Nabil D.
Station 3

Transaction Type Purchase
Entry Mode External Chip
Card Type MC
Card Number XXXXXXXXXXXX
Cardholder JR/HAROLD E MEDLOCK
Approval Code 80725Z
Reference Number 2
AID A0000000041010
TVR 000008000
IAD 011020400162000006DA000000000000FF
TSI E800
CVM 6

AMOUNT \$27.22

TIP _____

TOTAL _____

Signature X _____

BY SIGNING I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CARDHOLDER COPY/MERCHANT COPY

Via Carducci La Sorella
1928 W. Division St.
Chicago, IL 60622
(773) 252-2244

Order: 281537 Server: Nabil D.
Dine In
Table: 10 Guests: 4

1 [REDACTED]
1 [REDACTED]
1 Soda Water 3.50
1 Soda Water 3.50

[REDACTED]

1 Lasagna della Mamma 23.00

[REDACTED]

Subtotal

Tax (10.75%)

Service Fee

TOTAL

DISCOUNTED CASH TOTAL

Pay By Cash And Save!

08/19/2024 - 05:44:41 PM
Ticket: 7

Potbelly Sandwich Shop
www.potbelly.com
545 W. Madison St.
(312) 559-0000

Host:
168

08/20/2024
5:01 PM
20177

\$17.27

Half Powerhouse Salad	
Snores Cookie	2.00
Chips + Drink	4.39
San Pellegrino	0.80
[REDACTED]	
ORG A Wreck	9.79
[REDACTED]	

Tell us about your experience today and enjoy a FREE COOKIE on your next order with a purchase of a sandwich or entree salad. Offer not valid with any other discount or coupon. One offer per receipt. No cash value.

Go to www.potbellylistens.com in the next three days to give us your feedback. Survey number:

171 008 200 000 210 574 17

Bring back this receipt with validation code to redeem offer. Validation code: _____

Subtotal [REDACTED]

Total Tax \$ 17.27

TakeOut Total [REDACTED]

Max Allowed for dinner = \$28.00

Macello Cucina di Puglia
1235 W Lake Street
Chicago, IL 60607
(312) 850 - 9870
Info@macellochicago.com

Server: Gustavo L
Check #11 Table 100
Ordered: 8/21/24 8:07 PM

Credit Card Contactless
Mastercard xxxxxxxx [redacted]
Time 9:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 73305Z
Payment ID FhswcHxtthNn
Application ID A0000000041010
Application Label
Card Reader MASTERCARD BBPOS

Amount [redacted]
+ Tip: _____
= Total: 32.00

X _____

Customer Copy

In an effort to offset rising labor and food costs we have made the difficult decision to add a 3% surcharge to all checks. You are not obligated to pay this amount. If you wish, simply request to have it removed from your check.
Thank you for dining!

Macello Cucina di Puglia
1235 W Lake Street
Chicago, IL 60607
(312) 850 - 9870
Info@macellochicago.com

Server: Gustavo L
Check #11 Table 100
Ordered: 8/21/24 8:07 PM

[redacted]
2 Diet Coke \$8.00

[redacted]

PIZZA MACELLO \$24.00
Laganelle Tartufata

[redacted]

Pre-discount Subtotal [redacted]
Discount Total [redacted]
Hospitality Fee (3.00%) [redacted]
Subtotal \$32.00
Tax [redacted]
Total [redacted]

In an effort to offset rising labor and food costs we have made the difficult decision to add a 3% surcharge to all checks. You are not obligated to pay this amount. If you wish, simply request to have it removed from your check.
Thank you for dining!

Dinner included: Hickey, Medlock, Evans, Bowman, Kunard, Bryson

 CHECK # 1614007 DATE 8/18/24
 TABLE # 18 TIME 9:52PM
 ***** DUPLICATE CHECK *****

GIORDANO'S
 223 W JACKSON BLVD
 CHICAGO IL 60606
 312-583-9400

-- DINE IN : Kalifa --

ITEMS ORDERED	AMOUNT
1 STARTER GREEK SAL	8.25
1 MED THN CLASSIC	30.95
1 MED THN SUPER VEGGIE	30.95
1 CLUB SODA	3.15
2 DR. PEPPER	7.50
1 PT SAM ADAMS LAGER	7.95

***** TRANSACTION RECORD *****
 Tran #: 16921 Workstation #: 6
 Table #: 18 Check #: 1614007
 Employee #: 1280 Employee: Kalifa
 Terminal #: 023 Device ID: 06
 RRN: 216200000000

PRE-AUTH PURCHASE

XXXXXXXXXX [REDACTED] Entry Method: Chip
 MasterCard

Amount USD \$102.15
 Tip \$ _____
 TOTAL \$ _____

 SUBTOTAL 88.75
 Surcharge 2.66
 TAX 10.74

 TOTAL DUE 102.15

08/18/2024
 00-001 1870BZ
 000000006/GIOJCKCC06

9:55:09 PM

APPROVED 1870BZ

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

Signature X _____

ATD: A0000000041010
 App Name: MASTERCARD
 TVR: 0000008000 TSI: E800

Customer Copy

Giordano's Central Business Loop
 (312) 583-9400

How did we do? Tell us at:
giordanos.com/talk-to-us

As a way to offset rising costs
 associated with the restaurant (labor,
 employee benefits, food, beverage,
 supplies), we have added a 3% surcharge
 to all checks. We do this in lieu of
 increased menu prices. You may request
 to have this taken off your check,
 should you choose.

Thanks for your understanding & support!

 * For your convenience we are *
 * providing a suggested gratuity *
 * * * *
 * 18% \$15.98 *
 * 20% \$17.75 *
 * 23% \$20.41 *
 * * * *

INVOICE

Vendor Name: Durham Security Consulting Services
Remit to Address: _____
City: _____ **State:** _____ **Zip:** _____
Contact Name: Alfred Durham
Phone: _____ **Email:** _____

Invoice Date	Invoice Number
9/5/2024	2024-008
Billing Period From:	Billing Period To:
8/1/2024	8/31/2024

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
8/1/2024	8/1/2024	Supervision IMT/OAG Monthly Call	0.5	Add	Del
8/1/2024	8/1/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Del
8/1/2024	8/1/2024	Call with Chief Rodney Monroe Regarding Supervision Monthly IMT/OAG Monthly Call	0.25	Add	Del
8/1/2024	8/1/2024	Call with Allan Slagel Regarding Unity of Command/Span of Control	0.5	Add	Del
8/1/2024	8/1/2024	Reviewed Emails from Monique Jenkins, Laura Kunard, Gwen Laurich and Allan Slagel	0.25	Add	Del
8/5/2024	8/5/2024	Associate Monitor Bi-Weekly Call with Rodney Monroe and Dr. Theron Bowman	1	Add	Del
8/5/2024	8/5/2024	IMT Bi-Weekly Call with D/C Daniel O'Connor	0.5	Add	Del
8/5/2024	8/5/2024	Call with Chief Rodney Monroe Regarding Supervision	0.25	Add	Del
8/5/2024	8/5/2024	Call with Lt. Seung Cho Regarding Supervisor's Management Log Draft	0.5	Add	Del
8/5/2024	8/5/2024	Reviewed Emails from Laura Kunard, Heleana Melendez, Bridgette Bryson and Edward Stanford	0.25	Add	Del
8/5/2024	8/5/2024	Call with Analyst Monique Jenkins Regarding Unity of Command/Span of Control	0.25	Add	Del
8/6/2024	8/6/2024	Call with AD Lakeshia Royal Regarding Performance Evaluation System	0.5	Add	Del
8/7/2024	8/7/2024	Weekly Call with Analyst Monique Jenkins Regarding IMR-11	0.75	Add	Del
8/7/2024	8/7/2024	CPD Supervision Bi-Weekly Check-In	0.5	Add	Del
8/7/2024	8/7/2024	Monthly Sync Up - CPD Pilots (OSS, PES, Uoc/SoC)	0.75	Add	Del
8/7/2024	8/7/2024	Reviewed Emails from Monique Jenkins, Bridgette Bryson, Laura Kunard, AD Lakeshia Royal and Jessica Dockstader	0.25	Add	Del
8/7/2024	8/8/2024	Work on Supervisor's Management Log Sheet Drop Down Menu Content	2	Add	Del
8/8/2024	8/8/2024	Call with Chief Kerr Putney Regarding ISR/Supervision Cross Section	0.5	Add	Del
8/8/2024	8/8/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Del
8/8/2024	8/8/2024	Call with Sergeant Cornelius Greenwood Regarding Supervisor's Management Log	0.5	Add	Del
8/8/2024	8/8/2024	Review of DNC Observations Document from Bridgette Bryson	0.25	Add	Del
8/8/2024	8/8/2025	Call with Bridgette Bryson to Discuss DNC Observations Document	0.25		
8/8/2024	8/8/2024	Reviewed Emails from Ofc. Claire Sheahan, Sgt. Cornelius Greenwood, Monique Jenkins, Allyson Clark-Henson and Laura Kunard	0.25	Add	Del
8/9/2024	8/9/2024	Reviewed CPD Draft Survey of Wellness Resources and Support	0.25	Add	Del
8/12/2024	8/12/2024	Call with CPD Bureau of Patrol Chief John Hein	0.5	Add	Del
8/12/2024	8/12/2024	Call with Cassandra Deck-Brown Regarding Supervisor's Management Log Draft (OSS)	1.5	Add	Del
8/13/2024	8/13/2024	Call with Tom Christoff Regarding Supervisor's Management Log Draft (Data Collection and Analysis)	1	Add	Del
8/13/2024	8/13/2024	Reviewed Emails from Anthony Sepulveda, Heleana Melendez, Morgan Denlow, Ofc. Claire Sheahan and Monique Jenkins	0.5	Add	Del
8/14/2024	8/14/2024	Weekly Call with Analyst Monique Jenkins Regarding Supervisor's Management Log	0.75	Add	Del
8/26/2024	8/26/2024	Reviewed Emails from Anthony Sepulveda, Hanna Grosh-Jurowicz, Heleana Melendez, Kerr Putney, Dr. Theron Bowman, Sgt. Cornelius Greenwood, Monique Jenkins, Sarah Oligmueller, Bridgette Bryson and Laura Kunard	0.5	Add	Del
8/26/2024	8/26/2024	Reviewed CPD Civilian Supervisor Leadership Training	3	Add	Del
8/26/2024	8/26/2024	Chicago IMT Internal Meeting- Supervision	1.25	Add	Del
8/26/2024	8/26/2024	Call with D/C O'Connor Regarding BOPSO 24-06.02 (District Tactical Teams)	0.25	Add	Del
8/26/2024	8/26/2024	Call with Sgt. Cornelius Greenwood Regarding BOPSO 24-06.02 (District Tactical Teams)	0.25	Add	Del
8/26/2024	8/26/2024	Reviewed Fall 2024 Associate Monitor Meeting Agenda	0.25	Add	Del
8/27/2024	8/27/2024	Call with Chief Rodney Monroe Regarding BOPSO 24-06.02 (District Tactical Teams)	0.25		
8/27/2024	8/27/2024	Reviewed Emails from Anthony Sepulveda, Heleana Melendez, Ofc. Claire Sheahan, DC Daniel O'Connor and Noe Flores	0.5	Add	Del
8/27/2024	8/27/2024	Reviewed and Commented on Supervisor's Management Log Draft	2	Add	Del
8/27/2024	8/27/2024	Call with Ofc. Claire Sheahan Regarding Supervisor's Management Log	0.25	Add	Del
8/27/2024	8/27/2024	Reviewed OAG's Comments to IMR-10 on Training, Accountability and Transparency, Investigatory Stops, Protective Patdowns and Loitering Ordinances	0.25	Add	Del
8/28/2024	8/28/2024	Call with Chief Rodney Monroe Regarding Supervision Section Updates	0.75	Add	Del
8/28/2024	8/28/2024	Reviewed Emails from Ofc. Claire Sheahan, DC Daniel O'Connor and Heleana Melendez	0.25	Add	Del
8/28/2024	8/28/2024	Weekly Call with Analyst Monique Jenkins Regarding Supervision Paragraphs	0.75	Add	Del

8/29/2024	8/29/2024	Reviewed Emails from Ofc. Claire Sheahan, Stella Oyalabu, Valerie Schmitt, Monique Jenkins, Bridgette Bryon and Sarah Oligmueller	0.25	Add	Del
8/29/2024	8/29/2024	Chicago IMT Internal Meeting- Supervision	1.25	Add	Del
8/29/2024	8/29/2024	Prep for Digitized Supervisor's Management Log Mock-Up Meeting	2	Add	Del
8/29/2024	8/29/2024	Call with D/C O'Connor Regarding BOPSO 24-06.02 (District Tactical Teams)	0.25	Add	Del
8/29/2024	8/29/2024	Reviewed Civilian Supervisor Training "No-Objection" Notice from Stella Oyalabu	0.25	Add	Del
8/29/2024	8/29/2024	Reviewed the City of Chicago and CPD's Response to the IMT-10 Draft and Preliminary Feedback on the Draft of Independent Monitoring Report 10 by the OAG	2.5	Add	Del
8/30/2024	8/30/2024	Reviewed OAG Feedback to Matrix Workforce Allocation Proposal	0.5		
8/30/2024	8/30/2024	Monthly Chicago IMT Associate Monitor Meeting	1.75	Add	Del
8/30/2024	8/30/2024	Reviewed Emails from Anthony Sepulveda, Sarah Oligmueller and Monique Jenkins	0.25	Add	Del
8/30/2024	8/30/2024	Digitizing Supervisor Logs- Bi-Weekly Meeting	1.25	Add	Del

Total Hours	37	Rate	\$165
TOTAL LABOR:			6,105.00

Check here if you are not billing for any travel

Purpose of Travel: Chicago Site Visit

Travel/ODC'S - (Itemize and provide receipts as specified on your contract)

Travel Date(From)	Travel Date(To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
							Add I
							Delete
							Add I
							Delete
							Add I
							Delete
							Add I
							Delete
							Add I
							Delete
Subtotal Travel/ODC's						\$0.00	

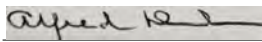
Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add I
					Delete
Subtotal Mileage				\$0	
TOTAL TRAVEL:					

INVOICE TOTAL DUE: \$6,105.00

Invoice Comments/Notes:

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)


Signature

9/5/2024
Date

Reset Form

Save Form

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: _____
 Contact Name: Cassandra Deck-Brown
 Phone: _____
 Email: _____
 Invoice Date: 09/08/2024
 Invoice Number: 2024-0009
 Billing Period: 08/01/2023 to 08/31/2023
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606 - MHickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
08/05/2024	Associate Monitors Bi-Weekly Meeting – DNC Visits & Observation	1.0
08/06/2024	Review of the Needs Assessment 'Draft	2.25
08/06/2024	IMT Weekly Meeting- Discussion on Needs Assessment Draft	.75
08/06/2024	CPD Meeting to Discuss the Needs Assessment Draft	1.50
08/11/2024	Review of Wellness – OWL (Recruits)	3.0
08/12/2024	Review & Draft of Wellness – OWL (Recruits)	3.0
08/12/2024	Call with Al Durham – Supervisor’s Management Log	1.50
08/13/2024	IMT Meeting on Discussion Supervisor’s Management Log	1.0
08/14/2024	Review of Supervisor’s Management Log & Follow-Up with Al Durham	2.5
08/15/2024	Review of Docs. & Follow-up w/ Email Requests to Dr. Chatman & Training.	1.75
08/19/2024	Production Review – Civilian Supervision	3.0
08/20/2024	Draft and Submission of Production Review – Civilian Supervision	3.25
08/20/2024	IMT Weekly Meeting – Discussion on Training	1.0
08/22/2024	Call with Laura Kunard – Discission - upcoming changes to the Wellness Team	.50
08/23/2024	Review of the IMT Comments and CPD Response to the IMR10	1.0
08/27/2024	Monthly Meeting with OAG	.50
08/27/2024	IMT Weekly Meeting – Update from the DNC and IMR11	1.0
08/28/2024	Review of Revised 2024 Civilian Wellness Training	3.75
08/30/2024	Associate Monitors Bi-Weekly Meeting – DNC Visits & Observation	1.5
	TOTAL	33.75

Total Labor: 33.75 hours x **Rate:** \$ 165.00 /hour = **Total Amount:** \$ **5,568.75**

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730).

Signature:  Date: September 8, 2024



Billing Number: 1499.0005.0006
 Invoice Number: INV-367144

Invoice Date: 09/11/2024

Bill To:
 ArentFox Schiff LLP
 Attn: Maggie Hickey, Monitor
 233 South Wacker Drive
 Suite 7100
 Chicago, IL 60606

Remit To:
 The CNA Corporation
 c/o PNC Bank N.A.
 P.O. Box 820661
 Philadelphia, PA 19182-0661

Customer Number: SCHIFF
 Prime Contract Number: Engagement Letter
 Subcontractor Number:

Cost: \$1,200,000.00
 Fee: \$0.00
 Total: \$1,200,000.00
 Percent of Total Billed: 80.18%
 Cumulative Amount Billed: \$962,130.90

Funded Value
 \$1,200,000.00
 \$0.00
 \$1,200,000.00
 80.18%

Project Number: 1499.0005.F536
 Project Name: CPD Monitor Year 6
 Project POP: 02/29/2024 to 02/28/2025
 Terms: NET 30
 Due Date: 10/11/2024
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 08/01/2024
 To: 08/31/2024

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	31.50	136.5000	\$4,299.75
Bryson, Bridgette	93.00	126.5500	11,769.15
Dockstader, Jessica	12.00	126.5500	1,518.60
CNA Monitoring Team Support			
Felix, Tammy L	38.50	228.3600	8,791.86
CNA Monitoring Team Support			
Gutierrez, Melissa A	51.00	114.6400	5,846.64
CNA Monitoring Team Support			
Jenkins, Monique	25.50	136.5000	3,480.75
Jordan, Elliot	15.50	126.5500	1,961.53
CNA Monitoring Team Support			
Melendez, Heleana E	80.00	114.6400	9,171.20
CNA Monitoring Team Support			
Schmitt, Valerie K	33.00	162.7700	5,371.41
CNA Project Director			
Kunard, Laura L	75.50	263.1800	19,870.09
CNA SME			
Christoff, Thomas E	34.50	220.6400	7,612.08
CNA SME			
Clancey, Lindsey A	15.00	168.4700	2,527.05
Monitoring Team Support			
Smith, Stephanie L	16.00	90.2800	1,444.48
V Deputy Monitor			
R Monroe Public Safety Co	81.00	338.0500	27,382.05
V Laura McElroy			
McElroy Media Group	16.00	184.3900	2,950.24
V Subcontractor NSTE			
UIC - Ana Genkova	30.00	70.5500	2,116.50
UIC - Joseph K. Hoereth	22.50	136.2900	3,066.53
UIC - Norma Ramos	6.00	100.4600	602.76
UIC - Richard Rothschild	26.00	58.0200	1,508.52
Professional Service	702.50		\$121,291.19
Consultants ODC			\$0.00
Subcontractor ODC			4,080.00
Telephone			0.00
Software			1,101.05
CNA Travel			0.00
Other Direct Costs			\$5,181.05



Billing Number: 1499.0005.0006 Project Number: 1499.0005.F536
Invoice Number: INV-367144 Project Name: CPD Monitor Year 6 Invoice Date: 09/11/2024

Invoice Total \$126,472.24

I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the contractor except as otherwise authorized in the payments provision of the Contract, and properly reflect the work performed. If you have any questions regarding this invoice, please contact Janet Chase at chasej@cna.org.

Felicia G. Jordan

Felicia Y. Jordan
Sr. Project Accounting Manager

09/11/2024

Date



Billing Number: 1499.0005.0006 Project Number: 1499.0005.F536
 Invoice Number: INV-367144 Project Name: CPD Monitor Year 6 Invoice Date: 09/11/2024

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA Monitoring Team Support	Bond, Amada	31.50	136.5000	\$4,299.75
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	93.00	126.5500	\$11,769.15
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	12.00	126.5500	\$1,518.60
MONTS4 CNA Monitoring Team Support		<u>136.50</u>		<u>\$17,587.50</u>
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	38.50	228.3600	\$8,791.86
MONTS1 CNA Monitoring Team Support		<u>38.50</u>		<u>\$8,791.86</u>
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	51.00	114.6400	\$5,846.64
MONTS3 CNA Monitoring Team Support		<u>51.00</u>		<u>\$5,846.64</u>
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	25.50	136.5000	\$3,480.75
MONTS4 CNA Monitoring Team Support	Jordan, Elliot	15.50	126.5500	\$1,961.53
MONTS4 CNA Monitoring Team Support		<u>41.00</u>		<u>\$5,442.28</u>
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	80.00	114.6400	\$9,171.20
MONTS3 CNA Monitoring Team Support		<u>80.00</u>		<u>\$9,171.20</u>
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	33.00	162.7700	\$5,371.41
MONTS5 CNA Monitoring Team Support		<u>33.00</u>		<u>\$5,371.41</u>
PJDIR CNA Project Director	Kunard, Laura L	75.50	263.1800	\$19,870.09
PJDIR CNA Project Director		<u>75.50</u>		<u>\$19,870.09</u>
SME2 CNA SME	Christoff, Thomas E	34.50	220.6400	\$7,612.08
SME2 CNA SME		<u>34.50</u>		<u>\$7,612.08</u>
SME CNA SME	Clancey, Lindsey A	15.00	168.4700	\$2,527.05



Billing Number: 1499.0005.0006 Project Number: 1499.0005.F536
 Invoice Number: INV-367144 Project Name: CPD Monitor Year 6 Invoice Date: 09/11/2024

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
SME CNA SME		15.00		\$2,527.05
MONTS6 Monitoring Team Support	Smith, Stephanie L	16.00	90.2800	\$1,444.48
MONTS6 Monitoring Team Support		16.00		\$1,444.48
DEPMON V Deputy Monitor	R Monroe Public Safety Co	81.00	338.0500	\$27,382.05
DEPMON V Deputy Monitor		81.00		\$27,382.05
COMMEN V Laura McElroy	McElroy Media Group	16.00	184.3900	\$2,950.24
COMMEN V Laura McElroy		16.00		\$2,950.24
SUBN V Subcontractor NSTE	UIC - Ana Genkova	30.00	70.5500	\$2,116.50
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	22.50	136.2900	\$3,066.53
SUBN V Subcontractor NSTE	UIC - Norma Ramos	6.00	100.4600	\$602.76
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	26.00	58.0200	\$1,508.52
SUBN V Subcontractor NSTE		84.50		\$7,294.31
Professional Service		702.50		\$121,291.19



Billing Number: 1499.0005.0006 Project Number: 1499.0005.F536
 Invoice Number: INV-367144 Project Name: CPD Monitor Year 6 Invoice Date: 09/11/2024

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
<u>Line Description: Consultants ODC</u>							
Total: Consultants ODC							
<u>Line Description: Subcontractor ODC</u>							
Subcontract Other	Tableau Subscrip	280455	2024/13	University	08012024IPCEJ-	\$4,080.00	
IP	Lic-6/2025			of Illinois	C		
				at			
Total: Subcontractor ODC						\$4,080.00	
<u>Line Description: Telephone</u>							
Total: Telephone						\$0.00	
<u>Line Description: Software</u>							
Software Maint DCR	MICROSOFT	280454	2024/13	PNC	PPE02152024R-	\$1,101.05	
				Purchasing	CO		
				Card			
Total: Software						\$1,101.05	
<u>Line Description: CNA Travel</u>							
Total: CNA Travel						\$0.00	
Other Direct Costs						\$5,181.05	

Row Labels	Sum of Hours
Amada Bond	31.5
Ana Genkova	30
Bridgette Bryson	93
Elliot Jordan	15.5
Heleana Melendez	80
Jessica Dockstader	12
Joseph Hoereth	22.5
Laura Kunard	75.5
Laura McElroy	16
Lindsey Clancey	15
Melissa Gutierrez	51
Monique Jenkins	25.5
Norma Ramos	6
Rodney Monroe	81
Roy Rothschild	26
Stephanie Smith	16
Tammy Felix	38.5
Tom Christoff	34.5
Valerie Schmitt	33
Grand Total	702.5

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	August 2024	8/5/2024	Weekly check in with attorney and review of the City's Motion to Dismiss.	1.00
Amada Bond	August 2024	8/5/2024	Updated IMT Comments response and reviewed traffic stop stipulation meeting notes.	1.00
Amada Bond	August 2024	8/7/2024	Weekly IMT internal ISR meeting.	1.00
Amada Bond	August 2024	8/12/2024	Worked on national consent decree compliance analysis.	5.00
Amada Bond	August 2024	8/13/2024	Worked on national consent decree compliance analysis.	1.00
Amada Bond	August 2024	8/13/2024	Best practices research on ISRs.	0.50
Amada Bond	August 2024	8/14/2024	Weekly IMT internal ISR meeting.	0.50
Amada Bond	August 2024	8/14/2024	Prepared ISR information for training section.	0.50
Amada Bond	August 2024	8/15/2024	Meeting with the City and CPD for the Representative Sample Discussion.	0.50
Amada Bond	August 2024	8/19/2024	Followed up with various team members via email.	0.50
Amada Bond	August 2024	8/20/2024	Reviewed the City's and the OAG's response to IMR-10.	0.50
Amada Bond	August 2024	8/20/2024	Worked on national consent decree compliance analysis.	0.50
Amada Bond	August 2024	8/20/2024	Weekly IMT internal ISR meeting.	0.50
Amada Bond	August 2024	8/20/2024	Cleaned up notes from representative sample discussion and disseminated.	0.50
Amada Bond	August 2024	8/21/2024	IMT leadership check-in.	0.50
Amada Bond	August 2024	8/22/2024	Reviewed A&T section of IMR-9.	1.50
Amada Bond	August 2024	8/22/2024	Reviewed Wilkins v City of Chicago brief.	0.50
Amada Bond	August 2024	8/23/2024	IMT leadership check-in.	0.50
Amada Bond	August 2024	8/23/2024	Reviewed materials for COPA and BIA.	0.50
Amada Bond	August 2024	8/26/2024	Weekly check-in with attorney.	0.50
Amada Bond	August 2024	8/26/2024	A&T section review in IMR-9.	1.50
Amada Bond	August 2024	8/27/2024	National consent decree compliance analysis.	1.00
Amada Bond	August 2024	8/27/2024	CCPSA Public Hearing - Traffic Stops.	2.00
Amada Bond	August 2024	8/27/2024	Cleaned up notes from the public hearing and disseminated.	1.00
Amada Bond	August 2024	8/28/2024	IMT weekly ISR meeting.	1.00
Amada Bond	August 2024	8/28/2024	National consent decree compliance analysis.	1.00
Amada Bond	August 2024	8/29/2024	National consent decree compliance analysis.	4.50
Amada Bond	August 2024	8/30/2024	National consent decree compliance analysis.	1.50
Amada Bond	August 2024	8/30/2024	Follow up with Deputy Monitor.	0.50
Ana Genkova	August 2024	8/7/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/8/2024	Data visualization	1.00
Ana Genkova	August 2024	8/9/2024	Data visualization meeting	1.00
Ana Genkova	August 2024	8/12/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/15/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/16/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/20/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/21/2024	Internal meeting - report review	1.50
Ana Genkova	August 2024	8/21/2024	Data visualization	1.00
Ana Genkova	August 2024	8/22/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/23/2024	Report writing and editing	3.00
Ana Genkova	August 2024	8/24/2024	Data visualization	1.00
Ana Genkova	August 2024	8/26/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/27/2024	Internal report review meeting	1.50
Ana Genkova	August 2024	8/28/2024	Internal report review meeting	1.00
Ana Genkova	August 2024	8/29/2024	Report writing and editing	2.00
Ana Genkova	August 2024	8/30/2024	Report writing and editing	3.00
Bridgette Bryson	August 2024	8/1/2024	IMT Project Management	1.00
Bridgette Bryson	August 2024	8/1/2024	Supervision weekly team call	0.50
Bridgette Bryson	August 2024	8/1/2024	Review of G04-01	0.50
Bridgette Bryson	August 2024	8/2/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2024	8/2/2024	CP weekly team call	0.50
Bridgette Bryson	August 2024	8/2/2024	IMT Project Management	0.50
Bridgette Bryson	August 2024	8/5/2024	Associate Monitor Bi-weekly call	1.00
Bridgette Bryson	August 2024	8/5/2024	IMT/City weekly call	0.25
Bridgette Bryson	August 2024	8/5/2024	IMT Project Management	1.75
Bridgette Bryson	August 2024	8/5/2024	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	August 2024	8/5/2024	572/573 discussions and debrief	0.75
Bridgette Bryson	August 2024	8/5/2024	Training/RHP weekly team call	0.25
Bridgette Bryson	August 2024	8/6/2024	OWS weekly team call	0.75
Bridgette Bryson	August 2024	8/6/2024	IMT Project Management	1.75
Bridgette Bryson	August 2024	8/6/2024	UOF weekly team call	0.75
Bridgette Bryson	August 2024	8/6/2024	CIT/OEMC discussion	1.00
Bridgette Bryson	August 2024	8/6/2024	Comprehensive Assessment Review	0.25
Bridgette Bryson	August 2024	8/7/2024	IMT Project Management	1.50
Bridgette Bryson	August 2024	8/7/2024	IMT Leadership Weekly	1.25
Bridgette Bryson	August 2024	8/7/2024	ISR weekly team call	0.50
Bridgette Bryson	August 2024	8/7/2024	A&T weekly team call	0.25
Bridgette Bryson	August 2024	8/7/2024	OSS/UoC/SoC Crossover monthly call	0.50

Bridgette Bryson	August 2024	8/8/2024	IMT Project Management	1.25
Bridgette Bryson	August 2024	8/8/2024	COPA monthly meeting prep	0.25
Bridgette Bryson	August 2024	8/8/2024	COPA monthly meeting	0.75
Bridgette Bryson	August 2024	8/8/2024	Supervision weekly team call	0.25
Bridgette Bryson	August 2024	8/9/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2024	8/9/2024	CP weekly team call	0.50
Bridgette Bryson	August 2024	8/9/2024	IMT Project Management	0.25
Bridgette Bryson	August 2024	8/9/2024	Reviewing productions and disseminating to IMT team	1.50
Bridgette Bryson	August 2024	8/9/2024	Data weekly team call	0.25
Bridgette Bryson	August 2024	8/12/2024	IMT/City weekly call	0.50
Bridgette Bryson	August 2024	8/12/2024	Review of 2 year review policies	1.50
Bridgette Bryson	August 2024	8/12/2024	BIA bi-weekly call	0.25
Bridgette Bryson	August 2024	8/12/2024	668 monthly meeting and debrief	1.25
Bridgette Bryson	August 2024	8/12/2024	IMT Project Management	0.50
Bridgette Bryson	August 2024	8/13/2024	OWS weekly team call	0.50
Bridgette Bryson	August 2024	8/13/2024	Settlement Conference and Debrief	0.25
Bridgette Bryson	August 2024	8/13/2024	Review of OWS productions	0.75
Bridgette Bryson	August 2024	8/15/2024	IMT Project Management	1.25
Bridgette Bryson	August 2024	8/15/2024	A&T weekly team call	0.25
Bridgette Bryson	August 2024	8/15/2024	Review of Supervision productions	2.00
Bridgette Bryson	August 2024	8/15/2024	Drafting NON for the Police Board	0.50
Bridgette Bryson	August 2024	8/16/2024	IMT Project Management	0.75
Bridgette Bryson	August 2024	8/16/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2024	8/16/2024	Planning and preparations for the DNC observations	3.75
Bridgette Bryson	August 2024	8/17/2024	Planning and preparations for the DNC observations	0.50
Bridgette Bryson	August 2024	8/18/2024	DNC observations: field response	3.00
Bridgette Bryson	August 2024	8/19/2024	DNC Observations: field response Union Park	2.00
Bridgette Bryson	August 2024	8/19/2024	DNC Observations: field response Park 578	2.00
Bridgette Bryson	August 2024	8/19/2024	DNC Observations: field response march	2.00
Bridgette Bryson	August 2024	8/19/2024	DNC Observations: Dispersal Order and debriefing	2.00
Bridgette Bryson	August 2024	8/19/2024	IMT Project Management	0.50
Bridgette Bryson	August 2024	8/20/2024	Review of City comments on IMR10 draft report	0.50
Bridgette Bryson	August 2024	8/20/2024	OWS weekly team call	1.00
Bridgette Bryson	August 2024	8/20/2024	DNC Observations: field observations (multiple locations)	3.00
Bridgette Bryson	August 2024	8/20/2024	DNC Observations: field observations (protests)	3.00
Bridgette Bryson	August 2024	8/20/2024	DNC Observations: police response and debrief	3.00
Bridgette Bryson	August 2024	8/21/2024	IMT Project Management	1.25
Bridgette Bryson	August 2024	8/21/2024	Meetings with CPD	1.75
Bridgette Bryson	August 2024	8/21/2024	DNC Observations: field observations (multiple locations)	4.00
Bridgette Bryson	August 2024	8/22/2024	DNC Observations: feeding and resting of officers, clinician support	2.00
Bridgette Bryson	August 2024	8/22/2024	DNC Observations: field observations (multiple locations)	1.00
Bridgette Bryson	August 2024	8/22/2024	DNC Observations Debrief	2.00
Bridgette Bryson	August 2024	8/22/2024	IMT Project Management	1.00
Bridgette Bryson	August 2024	8/26/2024	DNC Observations Debrief	2.00
Bridgette Bryson	August 2024	8/26/2024	IMT/City weekly call	0.25
Bridgette Bryson	August 2024	8/26/2024	IMT Project Management	1.00
Bridgette Bryson	August 2024	8/26/2024	Review of Productions across sections	0.75
Bridgette Bryson	August 2024	8/26/2024	Supervision weekly team call	0.75
Bridgette Bryson	August 2024	8/26/2024	Training/RHP weekly team call	0.25
Bridgette Bryson	August 2024	8/27/2024	Review of productions comments	0.25
Bridgette Bryson	August 2024	8/27/2024	OWS weekly team call	1.25
Bridgette Bryson	August 2024	8/27/2024	A&T check-in	0.50
Bridgette Bryson	August 2024	8/27/2024	CIT weekly team call	0.50
Bridgette Bryson	August 2024	8/27/2024	CIT monthly call	0.75
Bridgette Bryson	August 2024	8/27/2024	IMT Project Management	1.25
Bridgette Bryson	August 2024	8/27/2024	CCPSA monthly call	0.50
Bridgette Bryson	August 2024	8/27/2024	Review of A&T policies and training	1.00
Bridgette Bryson	August 2024	8/28/2024	IMT Leadership Weekly and debrief	1.50
Bridgette Bryson	August 2024	8/28/2024	A&T/UOF/Data crossover meeting	0.50
Bridgette Bryson	August 2024	8/28/2024	A&T weekly team call	0.75
Bridgette Bryson	August 2024	8/28/2024	IMT Project Management	0.25
Bridgette Bryson	August 2024	8/29/2024	IMT Project Management	1.75
Bridgette Bryson	August 2024	8/29/2024	Website updates	1.00
Bridgette Bryson	August 2024	8/29/2024	Supervision weekly team call	0.75
Bridgette Bryson	August 2024	8/30/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2024	8/30/2024	Associate Monitor Monthly Call and debrief	2.50
Bridgette Bryson	August 2024	8/30/2024	Bi-Weekly Document and Requests call	0.50
Elliot Jordan	August 2024	8/1/2024	Website development, updates, & maintenance.	0.50
Elliot Jordan	August 2024	8/2/2024	Website development, updates, & maintenance.	1.00

Elliot Jordan	August 2024	8/6/2024	Website development, updates, & maintenance.	0.50
Elliot Jordan	August 2024	8/8/2024	Website development, updates, & maintenance.	0.50
Elliot Jordan	August 2024	8/9/2024	Website development, updates, & maintenance.	1.00
Elliot Jordan	August 2024	8/12/2024	Website development, updates, & maintenance.	0.50
Elliot Jordan	August 2024	8/14/2024	Website development, updates, & maintenance.	1.00
Elliot Jordan	August 2024	8/15/2024	Website development, updates, & maintenance.	0.50
Elliot Jordan	August 2024	8/16/2024	Website development, updates, & maintenance.	1.00
Elliot Jordan	August 2024	8/23/2024	Website development, updates, & maintenance.	0.50
Elliot Jordan	August 2024	8/26/2024	Website development, updates, & maintenance.	1.00
Elliot Jordan	August 2024	8/27/2024	Website development, updates, & maintenance.	1.00
Elliot Jordan	August 2024	8/28/2024	Website development, updates, & maintenance.	3.50
Elliot Jordan	August 2024	8/29/2024	Website development, updates, & maintenance.	2.00
Elliot Jordan	August 2024	8/30/2024	Website development, updates, & maintenance.	1.00
Heleana Melendez	August 2024	8/1/2024	Review UOF best practices	1.00
Heleana Melendez	August 2024	8/1/2024	IMT project management	2.00
Heleana Melendez	August 2024	8/4/2024	Review UOF best practices	1.50
Heleana Melendez	August 2024	8/5/2024	Review DNC updates notes	0.50
Heleana Melendez	August 2024	8/5/2024	IMT project management	0.50
Heleana Melendez	August 2024	8/5/2024	Review City motion to dismiss Banks v. Chicago	0.50
Heleana Melendez	August 2024	8/5/2024	Attend meeting on methodology for P. 572-573	0.50
Heleana Melendez	August 2024	8/5/2024	Attend debrief meeting on P. 572-573	0.50
Heleana Melendez	August 2024	8/6/2024	IMT project management	1.50
Heleana Melendez	August 2024	8/6/2024	Review PSIG 2023 annual report	1.25
Heleana Melendez	August 2024	8/6/2024	Attend weekly UOF section check-in	0.75
Heleana Melendez	August 2024	8/6/2024	Review draft of Comprehensive Assessment Part II	0.50
Heleana Melendez	August 2024	8/7/2024	IMT project management	1.50
Heleana Melendez	August 2024	8/7/2024	Review additions to CMA policy	0.25
Heleana Melendez	August 2024	8/7/2024	Review UOF best practices	0.25
Heleana Melendez	August 2024	8/7/2024	Review PSIG 2023 annual report	1.00
Heleana Melendez	August 2024	8/8/2024	IMT project management	3.50
Heleana Melendez	August 2024	8/8/2024	Review G02-02 and S03-14 for consistency with CMA policy suite	0.50
Heleana Melendez	August 2024	8/9/2024	Review BWC best practices	0.75
Heleana Melendez	August 2024	8/9/2024	IMT project management	0.25
Heleana Melendez	August 2024	8/9/2024	Compile policies under P 636 review	1.00
Heleana Melendez	August 2024	8/9/2024	IMT project management	4.00
Heleana Melendez	August 2024	8/12/2024	IMT project management	3.50
Heleana Melendez	August 2024	8/12/2024	Review CPIC notification	0.25
Heleana Melendez	August 2024	8/12/2024	Update tracker of policies under P. 636 review	0.25
Heleana Melendez	August 2024	8/13/2024	Attend monthly IMT settlement conference	0.50
Heleana Melendez	August 2024	8/13/2024	Review and develop settlement conference notes	1.00
Heleana Melendez	August 2024	8/13/2024	Attend monthly status hearing on RHP	1.00
Heleana Melendez	August 2024	8/13/2024	IMT project management	0.25
Heleana Melendez	August 2024	8/13/2024	Review CPD engagement production	0.75
Heleana Melendez	August 2024	8/13/2024	Attend City DNC demonstration #3	1.50
Heleana Melendez	August 2024	8/14/2024	IMT project management	1.50
Heleana Melendez	August 2024	8/14/2024	Review and develop DNC demonstration notes	2.75
Heleana Melendez	August 2024	8/14/2024	Attend weekly UOF section check-in	0.75
Heleana Melendez	August 2024	8/14/2024	Revise UOF data requests	0.50
Heleana Melendez	August 2024	8/14/2024	Review CPD engagement production	0.50
Heleana Melendez	August 2024	8/14/2024	Review BWC eLearning	0.50
Heleana Melendez	August 2024	8/15/2024	IMT project management	2.75
Heleana Melendez	August 2024	8/15/2024	Review BWC eLearning	1.75
Heleana Melendez	August 2024	8/15/2024	Review updates to CMA policy suite	0.50
Heleana Melendez	August 2024	8/16/2024	IMT project management	1.25
Heleana Melendez	August 2024	8/16/2024	Review polycarbonate shield policy update	0.25
Heleana Melendez	August 2024	8/16/2024	Review G02-02 policy update	0.25
Heleana Melendez	August 2024	8/16/2024	Review recruit training production	0.25
Heleana Melendez	August 2024	8/19/2024	IMT project management	0.50
Heleana Melendez	August 2024	8/19/2024	Review CPIC notification	0.25
Heleana Melendez	August 2024	8/19/2024	Review COPA briefing	0.25
Heleana Melendez	August 2024	8/19/2024	Review DNC agenda and prep materials	0.75
Heleana Melendez	August 2024	8/19/2024	Review OIG follow-up inquiry on CPD preparedness for mass gatherings	0.25
Heleana Melendez	August 2024	8/19/2024	Review City comments to IMR-10	0.50
Heleana Melendez	August 2024	8/19/2024	Review UOF IMR-10 draft	0.50
Heleana Melendez	August 2024	8/19/2024	Review OAG comments to IMR-10	0.25
Heleana Melendez	August 2024	8/19/2024	Review UOF best practices	0.25
Heleana Melendez	August 2024	8/20/2024	IMT project management	0.25
Heleana Melendez	August 2024	8/20/2024	Review updated polycarbonate shield policy for changes	0.25
Heleana Melendez	August 2024	8/20/2024	Review recruit training production	0.50

Heleana Melendez	August 2024	8/20/2024	Review notes of ISR representative sample discussion	0.25
Heleana Melendez	August 2024	8/20/2024	Review UOF best practices	0.50
Heleana Melendez	August 2024	8/20/2024	Review crisis intervention and wellness training production for UOF overlap	1.25
Heleana Melendez	August 2024	8/21/2024	Review crisis intervention and wellness training production for UOF overlap	0.25
Heleana Melendez	August 2024	8/21/2024	Review S11-10-01 recruit training policy	0.75
Heleana Melendez	August 2024	8/21/2024	Review UOF and mass arrest best practices	0.50
Heleana Melendez	August 2024	8/23/2024	IMT project management	2.50
Heleana Melendez	August 2024	8/23/2024	Review CPD directives implemented in July 2024	0.50
Heleana Melendez	August 2024	8/26/2024	IMT project management	1.75
Heleana Melendez	August 2024	8/26/2024	Review 2025 UOF vehicle stops training	1.25
Heleana Melendez	August 2024	8/26/2024	Review DNC observation notes	1.00
Heleana Melendez	August 2024	8/26/2024	Review UOF best practices	0.50
Heleana Melendez	August 2024	8/27/2024	Attend weekly UOF section check-in	0.50
Heleana Melendez	August 2024	8/27/2024	IMT project management	2.50
Heleana Melendez	August 2024	8/27/2024	Review UOF best practices	0.75
Heleana Melendez	August 2024	8/27/2024	Review CPIC notification	0.25
Heleana Melendez	August 2024	8/27/2024	Monthly IP meeting prep	0.50
Heleana Melendez	August 2024	8/28/2024	Attend IMT leadership meeting	1.00
Heleana Melendez	August 2024	8/28/2024	IMT project management	2.25
Heleana Melendez	August 2024	8/28/2024	Draft comments to UOF team regarding UOF audit	0.25
Heleana Melendez	August 2024	8/28/2024	Attend A&T/Data/UOF crossover call	0.50
Heleana Melendez	August 2024	8/28/2024	Review FOP lawsuit against COPA	0.50
Heleana Melendez	August 2024	8/28/2024	Attend monthly IP call	0.75
Heleana Melendez	August 2024	8/28/2024	Review and develop monthly IP call notes	1.25
Heleana Melendez	August 2024	8/29/2024	IMT project management	3.50
Heleana Melendez	August 2024	8/29/2024	Review and develop monthly IP call notes	0.50
Heleana Melendez	August 2024	8/30/2024	IMT project management	2.00
Heleana Melendez	August 2024	8/30/2024	Attend weekly document request and productions call	0.50
Heleana Melendez	August 2024	8/30/2024	Review multiple applications of Tasers and OC spray production	0.50
Jessica Dockstader	August 2024	8/6/2024	Internal weekly OWS meeting with AM Deck-Brown, Attorney Lemley-Laurich, PM Bryson, and Dr. Bowman	1.00
Jessica Dockstader	August 2024	8/6/2024	Discussion with Supervision analyst about OWS/Supervision crossover relating to communications and wellness	0.50
Jessica Dockstader	August 2024	8/6/2024	Bi-weekly meeting with CPD and IMT	1.00
Jessica Dockstader	August 2024	8/6/2024	Updating OWS internal production tracker	0.50
Jessica Dockstader	August 2024	8/7/2024	Monthly crossover call with Data, OWS, and Supervision section	0.50
Jessica Dockstader	August 2024	8/7/2024	Debrief with AM Deck-Brown	0.50
Jessica Dockstader	August 2024	8/12/2024	Draft Recruit OWL no objection with comments	1.00
Jessica Dockstader	August 2024	8/13/2024	Internal OWS weekly meeting	1.50
Jessica Dockstader	August 2024	8/14/2024	Review Supervisor Management Draft Log production for OWS paragraphs	0.50
Jessica Dockstader	August 2024	8/16/2024	Meeting with PD Kunard	0.50
Jessica Dockstader	August 2024	8/19/2024	Review Parties' responses to IMR-10	0.50
Jessica Dockstader	August 2024	8/20/2024	Internal OWS weekly meeting	1.00
Jessica Dockstader	August 2024	8/22/2024	Revising IMR-10 OWS section in response to Parties' comments	1.00
Jessica Dockstader	August 2024	8/27/2024	Monthly OWS section meeting with the OAG	0.50
Jessica Dockstader	August 2024	8/27/2024	Internal weekly OWS meeting	1.25
Jessica Dockstader	August 2024	8/27/2024	Updating internal OWS production and compliance tracker	0.25
Joseph Hoereth	August 2024	8/9/2024	IMT Survey Report Writing and Editing	2.00
Joseph Hoereth	August 2024	8/12/2024	IMT Survey Report Writing and Editing	2.00
Joseph Hoereth	August 2024	8/16/2024	IMT Survey Report Writing and Editing	2.00
Joseph Hoereth	August 2024	8/22/2024	IMT Survey Report Writing and Editing	2.00
Joseph Hoereth	August 2024	8/26/2024	IMT Survey Report Writing and Editing	2.00
Joseph Hoereth	August 2024	8/26/2024	CET Check-In Call	0.50
Joseph Hoereth	August 2024	8/28/2024	IMT Survey Report Writing and Editing	2.00
Joseph Hoereth	August 2024	8/29/2024	IMT Survey Report Writing and Editing	4.00
Joseph Hoereth	August 2024	8/30/2024	IMT Survey Report Writing and Editing	6.00
Laura Kunard	August 2024	8/1/2024	IMT communications and scheduling: 1 Comprehensive Assessment: 1	2.00
Laura Kunard	August 2024	8/2/2024	Weekly check in call with OAG: .5 IMT leadership team calls: .5 Comprehensive Assessment: 1	3.00
Laura Kunard	August 2024	8/2/2024	IMT communications and scheduling: 1 Weekly check-in call with City: .5 IMT leadership team calls: 1.5 Methodology conversation with Parties: .5 IMT training call: .5 Comprehensive Assessment: 1	5.00
Laura Kunard	August 2024	8/5/2024	IMT communications and scheduling: 1	5.00

Laura Kunard	August 2024	8/6/2024	IMT UOF call: 1 City/OEMC call: 1	2.00
Laura Kunard	August 2024	8/7/2024	Weekly IMT leadership team meeting: 1 Observe CPD DNC meeting: 1 IMT ISR meeting: 1 Meeting with CPD OPCR: .5 Associate Monitor meeting: .5	4.00
Laura Kunard	August 2024	8/8/2024	IMT leadership team meetings: 1.5 Analyst meeting: .5	2.00
Laura Kunard	August 2024	8/9/2024	Weekly check in call with OAG: .5 IMT leadership team calls: 1	1.50
Laura Kunard	August 2024	8/15/2024	Observe Police Board meeting: .5 DNC prep materials: 1 Community meetings: 1.5	3.00
Laura Kunard	August 2024	8/16/2024	Weekly check in call with OAG: .5 IMT community policing call: .5 IMT leadership team calls: 1.5 DNC logistics prep: 1.5	4.00
Laura Kunard	August 2024	8/18/2024	CPD field observations: 3	3.00
Laura Kunard	August 2024	8/19/2024	Field observations of CPD: 8	8.00
Laura Kunard	August 2024	8/20/2024	CPD field observations, protest policing: 9	9.00
Laura Kunard	August 2024	8/21/2024	Meetings with analysts: 1.25 Meetings with CPD: 1.75 Field Observations, protest policing: 5	8.00
Laura Kunard	August 2024	8/22/2024	Observe CPD protest policing: 9	9.00
Laura Kunard	August 2024	8/23/2024	IMT Admin: 1 IMT communications and scheduling: 1 IMT analyst meeting: .5 IMT Data meeting: .5 Community meeting: 1	4.00
Laura Kunard	August 2024	8/26/2024	IMT DNC debrief call: 1 Weekly check in call with City: .5 IMT leadership team call: .5 Analyst call: .75 IMT CET meeting: .5 IMT communications and scheduling: .75	4.00
Laura Kunard	August 2024	8/27/2024	CCPSA meeting: .5 IMT Crisis Intervention meeting: .5 IMT Communications and scheduling: 1	2.00
Laura Kunard	August 2024	8/28/2024	Weekly IMT leadership team meeting: 1 analyst meetings: 1	2.00
Laura McElroy	August 2024	8/1/2024	Call with CPD's CD Communications POC regarding the public-facing report for IMR 9. Email correspondence with the leadership team regarding IMR 10. Worked on the Newsletter focused on the community meeting and IMR 9.	4.50
Laura McElroy	August 2024	8/2/2024	Emailing regarding the website.	3.00
Laura McElroy	August 2024	8/3/2024	Continued work on the newsletter	2.00
Laura McElroy	August 2024	8/5/2024	Continued work on the newsletter. Added text, resized photographs Sent out drafts of the newsletter and made corrections, updated the contacted list, and scheduled distribution for the next day	1.50
Laura McElroy	August 2024	8/9/2024	Updated email list for constant contact	0.50
Laura McElroy	August 2024	8/13/2024	Email exchange with media regarding the Crisis Intervention Team portion of the Independent Monitoring Report 9. Joined Status Hearing (1.25)	1.75
Laura McElroy	August 2024	8/16/2024	Email exchange with a local reporter about the Chicago Council on Mental Health Equity. Coordinated with the appropriate Associate Monitor, responded to the media inquiry, and emailed IMT leadership.	1.00
Laura McElroy	August 2024	8/30/2024	Email and Zoom with IMT leadership about the upcoming virtual hearing. Follow-up emails	1.00
Laura McElroy	August 2024	8/27/2024	Email and call with Chicago producer, correspondence with leadership regarding the request	0.75
Lindsey Clancey	August 2024	8/2/2024	OEMC production review.	0.50
Lindsey Clancey	August 2024	8/6/2024	CIT Section meeting with OEMC and follow-up.	1.50

Lindsey Clancey	August 2024	8/8/2024 CIT section production review	0.50
Lindsey Clancey	August 2024	8/13/2024 CIT section internal meeting and follow-up	1.50
Lindsey Clancey	August 2024	8/20/2024 CIT Section Internal Meeting	1.00
Lindsey Clancey	August 2024	8/20/2024 CIT Section IMR10 follow-ups	1.50
Lindsey Clancey	August 2024	8/22/2024 CIT Section productions and comments	1.00
Lindsey Clancey	August 2024	8/25/2024 CIT Section productions	0.50
Lindsey Clancey	August 2024	8/26/2024 CIT Section production review and analysis	1.50
Lindsey Clancey	August 2024	8/27/2024 CIT Section Weekly Internal Meeting	1.00
Lindsey Clancey	August 2024	8/27/2024 CIT Section monthly meeting with OAG and CPD	1.00
Lindsey Clancey	August 2024	8/27/2024 CIT Section follow-ups	1.00
Lindsey Clancey	August 2024	8/28/2024 CIT Section Internal Meeting and review	1.50
Lindsey Clancey	August 2024	8/29/2024 CIT Section production review and follow-ups	1.00
Melissa Gutierrez	August 2024	8/30/2024 Meeting with AM to discuss IMR11 timeline	1.50
Melissa Gutierrez	August 2024	8/30/2024 Discussion with Parties: Informal CPD call with Data team	0.50
Melissa Gutierrez	August 2024	8/30/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	August 2024	8/29/2024 Developed a timeline of IMT tasks for IMR11	2.50
Melissa Gutierrez	August 2024	8/29/2024 Reviewed prior IMT reports for history on Pars. 577-580	1.00
Melissa Gutierrez	August 2024	8/29/2024 Meeting with AM to discuss Pars. 577-580	0.50
Melissa Gutierrez	August 2024	8/28/2024 Developed a timeline of IMT tasks for IMR11	1.50
Melissa Gutierrez	August 2024	8/28/2024 Reviewed IMR11 expectations for paragraphs related to TRED data	1.00
Melissa Gutierrez	August 2024	8/28/2024 Reviewed IMR11 expectations for paragraphs related to the FRB	1.00
Melissa Gutierrez	August 2024	8/27/2024 Researched Benchmark Analytics company	0.50
Melissa Gutierrez	August 2024	8/27/2024 Cleaned and distributed Monthly IMT/OAG Data meeting notes	0.50
Melissa Gutierrez	August 2024	8/27/2024 Discussion with Parties re: Monthly IMT/OAG Data Meeting	1.00
Melissa Gutierrez	August 2024	8/26/2024 Reviewed and edited IMT's no-objection notice to ISDG production S09-01-01	1.50
Melissa Gutierrez	August 2024	8/23/2024 Worked with AM on developing plan for IMR11	0.50
Melissa Gutierrez	August 2024	8/23/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	August 2024	8/23/2024 Reviewed data paragraphs in Secondary Compliance	1.00
Melissa Gutierrez	August 2024	8/21/2024 Monthly IMT meeting to discuss IMR11 updates and plans for IMT	0.50
Melissa Gutierrez	August 2024	8/21/2024 Worked with AM and Attorney to review data paragraphs and IMT's plan for IMR11	1.50
Melissa Gutierrez	August 2024	8/20/2024 Reviewed the OAG's comments to IMR10	1.00
Melissa Gutierrez	August 2024	8/20/2024 Reviewed CPD's Audit Division's plan for IMR11	0.50
Melissa Gutierrez	August 2024	8/20/2024 Worked with AM and Attorney to review data paragraphs and IMT's plan for IMR11	1.50
Melissa Gutierrez	August 2024	8/19/2024 Data meeting debrief on ISDG production	1.00
Melissa Gutierrez	August 2024	8/19/2024 Reviewed CPD agenda and material for upcoming monthly Data call with parties	1.00
Melissa Gutierrez	August 2024	8/19/2024 Reviewed the City's comments to IMR10	1.00
Melissa Gutierrez	August 2024	8/16/2024 Reviewed S09-01-01 produced June 24, 2021	1.00
Melissa Gutierrez	August 2024	8/16/2024 Reviewed Par. 607 plan for IMR11 and the plan for the new RMS	1.00
Melissa Gutierrez	August 2024	8/16/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	August 2024	8/15/2024 Reviewed Pars. 577-580 and related productions	0.50
Melissa Gutierrez	August 2024	8/15/2024 Reviewed Use of Force notes on the TRED backlog and staffing	0.50
Melissa Gutierrez	August 2024	8/15/2024 Reviewed the most recent version of G03-02-08 and TRED SOP	1.00
Melissa Gutierrez	August 2024	8/15/2024 Compared the TRR, TRR-I, and TRR-R forms to requirements in the Settlement Agreement	0.50
Melissa Gutierrez	August 2024	8/15/2024 Reviewed the most recent productions of TRR, TRR-I, and TRR-R forms and comments from IMT	1.50
Melissa Gutierrez	August 2024	8/15/2024 Reviewed COPA Production (par. 528) Training Tracker 1971	0.50
Melissa Gutierrez	August 2024	8/15/2024 Reviewed COPA directive 3.1.6 (CLEAR and COLUMN CMS)	1.00
Melissa Gutierrez	August 2024	8/15/2024 Reviewed compliance requirements for Par. 568	1.00
Melissa Gutierrez	August 2024	8/15/2024 Reviewed the most recent production of comments to the CPD use of force dashboard	0.50
Melissa Gutierrez	August 2024	8/15/2024 Reviewed CPD Use of Force dashboard functions	0.50
Melissa Gutierrez	August 2024	8/14/2024 Reviewed ISDG production, S09-01-01	1.00
Melissa Gutierrez	August 2024	8/14/2024 Reviewed IMR11 plan for IMT	1.00
Melissa Gutierrez	August 2024	8/9/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	August 2024	8/8/2024 Reviewed IMR11 productions for Data section	1.00
Melissa Gutierrez	August 2024	8/8/2024 Reviewed AM's IMR11 plan for data section	1.00
Melissa Gutierrez	August 2024	8/7/2024 Reviewed production 'Response to RFI IMT 433'	0.50
Melissa Gutierrez	August 2024	8/7/2024 Drafted updated IMT comments to Par. 573 proposed methodology	2.00
Melissa Gutierrez	August 2024	8/6/2024 Reviewed current literature on use of force studies	1.00
Melissa Gutierrez	August 2024	8/5/2024 Reviewed IMT comments to Par. 573 proposed methodology	1.00
Melissa Gutierrez	August 2024	8/5/2024 Data meeting debrief on Pars. 572-573	1.00
Melissa Gutierrez	August 2024	8/5/2024 Discussion with parties re: Pars. 572-573	0.50
Melissa Gutierrez	August 2024	8/2/2024 Discussion with Parties: Informal CPD call with Data team	0.50
Melissa Gutierrez	August 2024	8/2/2024 Reviewed Par. 606 Assessment Plan	1.50
Melissa Gutierrez	August 2024	8/2/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	August 2024	8/1/2024 Discussion with Parties re: Monthly IMT/OAG Supervision Meeting	2.00
		Monthly Supervision IMT/OAG Call	
Monique Jenkins	August 2024	8/1/2024	0.50

Monique Jenkins	August 2024	8/1/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items	1.00
Monique Jenkins	August 2024	8/1/2024	Review of Supervision production	0.50
			Supervision meeting with CPD and follow-ups	
Monique Jenkins	August 2024	8/5/2024		1.25
Monique Jenkins	August 2024	8/5/2024	review of training production	1.75
			Review of OWS production	
Monique Jenkins	August 2024	8/6/2024		1.00
Monique Jenkins	August 2024	8/6/2024	Review of training production	1.00
			Review of training production	
Monique Jenkins	August 2024	8/7/2024		2.25
Monique Jenkins	August 2024	8/7/2024	Weekly meeting with AM Durham	0.75
Monique Jenkins	August 2024	8/7/2024	Bi-weekly meeting with CPD	0.50
Monique Jenkins	August 2024	8/7/2024	Monthly OSW/Supervision/Data crossover	0.50
Monique Jenkins	August 2024	8/8/2024	Review of District Training information	0.75
Monique Jenkins	August 2024	8/8/2024	Weekly Supervision Meeting	0.75
Monique Jenkins	August 2024	8/9/2024	No-objection letter draft	0.50
Monique Jenkins	August 2024	8/9/2024	Review of training production	1.00
Monique Jenkins	August 2024	8/12/2024	Review of OSW production	1.00
			Internal call with AM Christoff re: Supervision Data	
Monique Jenkins	August 2024	8/13/2024		1.00
Monique Jenkins	August 2024	8/13/2024	Review of Supervisory Log	0.50
			Internal Call with AM Durham and follow ups	
Monique Jenkins	August 2024	8/14/2024		1.00
Monique Jenkins	August 2024	8/14/2024	Internal Call with AM Christoff	1.00
Monique Jenkins	August 2024	8/15/2024	Internal discussions about and development of production response	1.00
			Review of IMR-10 comments	
Monique Jenkins	August 2024	8/19/2024		1.00
Monique Jenkins	August 2024	8/26/2024	Internal Supervision Meeting	1.00
Monique Jenkins	August 2024	8/27/2024	Internal discussions with AM Durham and follow-ups	0.50
Monique Jenkins	August 2024	8/28/2024	Weekly call with AM Durham	0.50
Monique Jenkins	August 2024	8/29/2024	Internal Weekly Supervision Meeting	1.00
Monique Jenkins	August 2024	8/29/2024	Draft of production response	0.50
Monique Jenkins	August 2024	8/30/2024	meeting with CPD re: Supervisor's logs & follow-ups	1.50
			Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings	
Norma Ramos	August 2024	8/12/2024		2.00
			Meet with UIC Community Relations team to build potential community partners for upcoming engagement session.	
Norma Ramos	August 2024	8/14/2024		1.00
			Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings	
Norma Ramos	August 2024	8/19/2024		2.00
			Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings	
Norma Ramos	August 2024	8/28/2024		1.00
Rodney Monroe	August 2024	8/1/2024	Supervision monthly meeting	0.50
Rodney Monroe	August 2024	8/1/2024	Reviewed Constitutional Training materials	1.00
Rodney Monroe	August 2024	8/2/2024	OAG weekly meeting	0.50
Rodney Monroe	August 2024	8/2/2024	Reviewed CPD 4ASRU Training Materials	1.00
Rodney Monroe	August 2024	8/2/2024	TA meeting to discuss Constitutional policing training	1.00
Rodney Monroe	August 2024	8/3/2024	Reviewed and made notes on IMT IMR10 draft report	2.75
Rodney Monroe	August 2024	8/5/2024	Reviewed various CPD productions submitted	1.75
Rodney Monroe	August 2024	8/5/2024	Prep and AM bi-weekly meeting	1.25
Rodney Monroe	August 2024	8/5/2024	Weekly meeting w/City	0.25
Rodney Monroe	August 2024	8/5/2024	Weekly meeting w/Allyson and Novalez	0.50
Rodney Monroe	August 2024	8/5/2024	Call w/Chief Novalez to discuss tasers	0.50
Rodney Monroe	August 2024	8/5/2024	Reviewed CPD newsletter draft for IMR10	0.50
Rodney Monroe	August 2024	8/5/2024	Meeting to discuss CPD UOF study and IMT debrief	1.00
Rodney Monroe	August 2024	8/6/2024	Additional review of Comprehensive Assessment	1.75
Rodney Monroe	August 2024	8/6/2024	Reviewed Office of Inspector General Public Safety Section Annual Report 2023	1.25
Rodney Monroe	August 2024	8/7/2024	IMT weekly meeting	1.25
Rodney Monroe	August 2024	8/7/2024	Reviewed second production of Constitutional Policing training	2.25
Rodney Monroe	August 2024	8/8/2024	Additional review of second production of Constitutional Policing training	2.00
Rodney Monroe	August 2024	8/8/2024	COPA monthly meeting	1.00
Rodney Monroe	August 2024	8/8/2024	Reviewed Civilian Supervisor Training	1.75
Rodney Monroe	August 2024	8/8/2024	Reviewed BIA Supplemental eLearning	1.25
Rodney Monroe	August 2024	8/9/2024	Weekly meeting w/OAG	0.50
Rodney Monroe	August 2024	8/9/2024	Weekly CP meeting	0.75
Rodney Monroe	August 2024	8/9/2024	Discussions on IMT fall meeting	0.75

Rodney Monroe	August 2024	8/9/2024 TA meeting to discuss Constitutional policing training	1.00
Rodney Monroe	August 2024	8/9/2024 DNC/IMT site visit discussion	1.00
Rodney Monroe	August 2024	8/10/2024 Reviewed and commented on AM Fall meeting	0.75
Rodney Monroe	August 2024	8/12/2024 Weekly meeting w/City	0.50
Rodney Monroe	August 2024	8/12/2024 Meeting w/Chief Novalez and Allyson	0.75
Rodney Monroe	August 2024	8/12/2024 Call w/Allyson to discuss Judge order for PSI and associated policies	0.50
Rodney Monroe	August 2024	8/12/2024 668 Meeting	1.00
Rodney Monroe	August 2024	8/12/2024 Reviewed various CPD productions submitted, CMA policies, BIA audits	1.75
Rodney Monroe	August 2024	8/12/2024 Reviewed various IMT comments on GO4-01, UOF Data	0.50
Rodney Monroe	August 2024	8/13/2024 Meeting w/Sup	0.50
Rodney Monroe	August 2024	8/13/2024 Debrief w/Maggie on DNC	0.50
Rodney Monroe	August 2024	8/13/2024 Reviewed various CPD productions submitted, Community Engagement, BWC e-Learning	2.50
Rodney Monroe	August 2024	8/13/2024 Meeting w/Judge	0.50
Rodney Monroe	August 2024	8/13/2024 CIT weekly meeting	0.50
Rodney Monroe	August 2024	8/13/2024 Status Hearing	1.00
Rodney Monroe	August 2024	8/13/2024 DNC Public Information	0.50
Rodney Monroe	August 2024	8/14/2024 Reviewed IMT responses to CPD UOF Analysis, and other IMT no objection responses	0.50
Rodney Monroe	August 2024	8/14/2024 Reviewed and discussed with Allyson CPD draft responses to IMR9 report	1.50
Rodney Monroe	August 2024	8/14/2024 IMT weekly meeting	1.00
Rodney Monroe	August 2024	8/14/2024 UOF weekly call	0.50
Rodney Monroe	August 2024	8/14/2024 Comprehensive Assessment meeting w/Allan	1.00
Rodney Monroe	August 2024	8/14/2024 Call w/Allyson to discuss DNC operations	0.50
Rodney Monroe	August 2024	8/15/2024 Reviewed final drafts of Constitutional Policing training	1.75
Rodney Monroe	August 2024	8/15/2024 Reviewed CPD Mutual Aid training	1.50
Rodney Monroe	August 2024	8/23/2024 Reviewed FOP Law suit against COPA	1.00
Rodney Monroe	August 2024	8/25/2024 Reviewed IMT comments on 4ASRU Training Materials	0.25
Rodney Monroe	August 2024	8/25/2024 Reviewed OEMC Training Materials	1.50
Rodney Monroe	August 2024	8/26/2024 Additional review OEMC Training Materials	1.25
Rodney Monroe	August 2024	8/26/2024 IMT DNC debrief	0.50
Rodney Monroe	August 2024	8/26/2024 Weekly meeting w/City	0.50
Rodney Monroe	August 2024	8/26/2024 Weekly meeting w/Allyson and Novalez	0.50
Rodney Monroe	August 2024	8/26/2024 Debrief w/Ams on DNC site visit	1.25
Rodney Monroe	August 2024	8/26/2024 Reviewed CPD Interactions with People with Disabilities Policy Suite	1.50
Rodney Monroe	August 2024	8/26/2024 Internal Supervision meeting	1.00
Rodney Monroe	August 2024	8/26/2024 Internal RHP and Training meeting	0.25
Rodney Monroe	August 2024	8/27/2024 Meeting w/Sup Snelling	0.50
Rodney Monroe	August 2024	8/27/2024 Call w/ Maggie and Kerr to discuss ISR par.	0.50
Rodney Monroe	August 2024	8/27/2024 UOF internal meeting	0.75
Rodney Monroe	August 2024	8/27/2024 Calls w/Allyson, Durham, IMT to discuss SOPs	0.75
Rodney Monroe	August 2024	8/27/2024 CIT weekly meeting	0.75
Rodney Monroe	August 2024	8/27/2024 Monthly CIT meeting	1.00
Rodney Monroe	August 2024	8/27/2024 Reviewed Motion to Intervene by Plaintiffs Wilkins	1.75
Rodney Monroe	August 2024	8/27/2024 Monthly Data call	0.50
Rodney Monroe	August 2024	8/27/2024 Reviewed both OAG and City responses to IMR10	1.00
Rodney Monroe	August 2024	8/27/2024 CCPSA meeting	2.00
Rodney Monroe	August 2024	8/28/2024 Reviewed OW monthly meeting PPT	0.75
Rodney Monroe	August 2024	8/28/2024 IMT weekly meeting	1.50
Rodney Monroe	August 2024	8/28/2024 ISR weekly meeting	1.00
Rodney Monroe	August 2024	8/28/2024 UOF & AT Crossover meeting	0.50
Rodney Monroe	August 2024	8/28/2024 A&T weekly meeting	0.50
Rodney Monroe	August 2024	8/28/2024 IP monthly meeting	0.75
Rodney Monroe	August 2024	8/28/2024 IMT/CIT meeting	1.00
Rodney Monroe	August 2024	8/28/2024 Comprised and reviewed notes from IP and ISR meetings for discussion with Allyson	0.75
Rodney Monroe	August 2024	8/29/2024 Reviewed OAG and IMT comments on G03-06 Policy Series, Firearm Discharge and Officer-Involved	
Rodney Monroe	August 2024	8/29/2024 Death Incident in prep for meeting	1.00
Rodney Monroe	August 2024	8/29/2024 Supervision weekly meeting	1.00
Rodney Monroe	August 2024	8/29/2024 Reviewed Ams DNC site visit written observations	1.25
Rodney Monroe	August 2024	8/29/2024 Weekly meeting w/OAG	0.50
Rodney Monroe	August 2024	8/29/2024 CP weekly meeting	0.50
Rodney Monroe	August 2024	8/29/2024 Monthly AM meeting	2.00
Roy Rothschild	August 2024	8/6/2024 Data analysis visualization - 3rd Survey	2.00
Roy Rothschild	August 2024	8/7/2024 Data analysis visualization - 3rd Survey	1.50
Roy Rothschild	August 2024	8/12/2024 Report writing and editing - 3rd Survey	2.50
Roy Rothschild	August 2024	8/19/2024 Data analysis and visualization - 3rd Survey	1.00
Roy Rothschild	August 2024	8/20/2024 Data analysis and visualization - 3rd Survey	1.50
Roy Rothschild	August 2024	8/21/2024 IPCE Internal Survey Team Meeting	1.50
Roy Rothschild	August 2024	8/27/2024 Report writing and editing - 3rd Survey	2.00
Roy Rothschild	August 2024	8/27/2024 IPCE Internal Survey Team Meeting	1.50

Roy Rothschild	August 2024	8/28/2024	Report writing and editing - 3rd Survey	3.00
Roy Rothschild	August 2024	8/28/2024	IPCE Internal Survey Team Meeting	1.00
Roy Rothschild	August 2024	8/29/2024	Report writing and editing - 3rd Survey	3.00
Roy Rothschild	August 2024	8/29/2024	Data analysis and visualization - 3rd Survey	1.50
Roy Rothschild	August 2024	8/30/2024	Report writing and editing - 3rd Survey	4.00
Stephanie Smith	August 2024	8/6/2024	Updated internal Impartial Policing production compliance tracker	0.50
Stephanie Smith	August 2024	8/6/2024	Located documents for associate monitor to review	0.50
Stephanie Smith	August 2024	8/6/2024	Reviewed OIG annual report Impartial Policing section	0.50
Stephanie Smith	August 2024	8/6/2024	Reviewed latest CPD Impartial Policing productions	0.50
Stephanie Smith	August 2024	8/7/2024	Coordinated meetings for Impartial Policing Section	0.50
Stephanie Smith	August 2024	8/8/2024	Impartial Policing weekly meeting	0.50
Stephanie Smith	August 2024	8/13/2024	Reviewed latest CPD Impartial Policing productions	0.50
Stephanie Smith	August 2024	8/14/2024	Impartial Policing weekly meeting	0.50
Stephanie Smith	August 2024	8/14/2024	Reviewed CPD and city Impartial Policing productions	1.00
Stephanie Smith	August 2024	8/15/2024	IMT analyst meeting	1.00
Stephanie Smith	August 2024	8/20/2024	Reviewed latest CPD Impartial Policing productions	0.50
Stephanie Smith	August 2024	8/23/2024	Updated internal Impartial Policing IMR 11 production tracker	1.50
Stephanie Smith	August 2024	8/26/2024	Updated internal Impartial Policing documents to IMR 11	2.00
Stephanie Smith	August 2024	8/27/2024	Coordinated meetings for Impartial Policing Section	0.50
Stephanie Smith	August 2024	8/28/2024	Impartial Policing weekly meeting	0.50
Stephanie Smith	August 2024	8/28/2024	Reviewed latest CPD Impartial Policing productions	1.00
Stephanie Smith	August 2024	8/28/2024	IMT document research for associate monitor	1.00
Stephanie Smith	August 2024	8/28/2024	Updated internal Impartial Policing IMR 11 production tracker	0.50
Stephanie Smith	August 2024	8/29/2024	Reviewed OAG comments on IMR 10	1.00
Stephanie Smith	August 2024	8/29/2024	Reviewed notes from IMT-OAG monthly impartial policing meeting	0.50
Stephanie Smith	August 2024	8/30/2024	Reviewed latest CPD Impartial Policing productions	0.50
Stephanie Smith	August 2024	8/30/2024	Formatted associate monitor comments on CPD productions	0.50
Tammy Felix	August 2024	8/1/2024	Worked with AM for Community Policing on IMR 10 review requirements and report. Participated in weekly internal community policing status meeting. Worked with AM for	2.00
Tammy Felix	August 2024	8/2/2024	Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/5/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/6/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/7/2024	Worked with AM for Community Policing on IMR 11 review requirements. Worked with AM for Community Policing on IMR 11 review requirements and prep for bi-weekly	2.00
Tammy Felix	August 2024	8/8/2024	call with CPD. Participated in weekly internal community policing status meeting. Worked with AM for	2.00
Tammy Felix	August 2024	8/9/2024	Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/12/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/14/2024	Worked with AM for Community Policing on IMR 11 review requirements.	0.50
Tammy Felix	August 2024	8/15/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/16/2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/19/2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 11 review requirements and report.	2.00
Tammy Felix	August 2024	8/20/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/21/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/22/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.50
Tammy Felix	August 2024	8/26/2024	Worked with AM for Community Policing on IMR 11 review requirements.	1.00
Tammy Felix	August 2024	8/27/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tammy Felix	August 2024	8/28/2024	Worked with AM for Community Policing on IMR 11 review requirements. Worked with AM for Community Policing on IMR 11 review requirements and prep for bi-weekly	2.50
Tammy Felix	August 2024	8/29/2024	call with CPD.	2.00
Tammy Felix	August 2024	8/30/2024	Worked with AM for Community Policing on IMR 11 review requirements.	2.00
Tom Christoff	August 2024	8/1/2024	Develop monthly meeting topics. Review materials and conference with analyst.	1.50
Tom Christoff	August 2024	8/2/2024	Participate in meeting with CPD	0.50
Tom Christoff	August 2024	8/2/2024	Participate in weekly Data Team meeting.	2.00
Tom Christoff	August 2024	8/5/2024	Participate in Associate Monitors meeting Prepare for and participate in meeting regarding 572/573 methodology. Debrief with Data Team	1.00
Tom Christoff	August 2024	8/5/2024	members.	2.00
Tom Christoff	August 2024	8/6/2024	Review IMT comments regarding Par. 572/573. Revise and make comments.	2.00
Tom Christoff	August 2024	8/7/2024	Participate in crossover meeting.	0.50
Tom Christoff	August 2024	8/7/2024	Review updated comments regarding 572/573. Make revisions and comments.	1.00
Tom Christoff	August 2024	8/8/2024	Review all Data Section paragraphs. Identify compliance steps to be taken. Develop assessment methodologies, site visit meetings, and coordination steps with other sections.	4.00
Tom Christoff	August 2024	8/8/2024	Phone calls with IMT members and Monitor regarding Par. 573.	1.00
Tom Christoff	August 2024	8/9/2024	Participate in Data Team meeting.	1.00
Tom Christoff	August 2024	8/13/2024	Review productions related to Supervision section. Meet with Supervision Associate Monitor.	2.00

Tom Christoff	August 2024	8/13/2024	Review comments related to Par. 572/573. Provide feedback.	1.00
Tom Christoff	August 2024	8/14/2024	Meeting with IMT members regarding Supervision section.	1.00
Tom Christoff	August 2024	8/16/2024	Participate in Data Team meeting.	1.00
Tom Christoff	August 2024	8/20/2024	Review IMR-11 plan for all paragraphs within Data Section. Meet with Data Team members regarding plan.	3.00
Tom Christoff	August 2024	8/21/2024	Review IMR-11 plan and resume meeting with Data Team members regarding plan for all paragraphs.	2.50
Tom Christoff	August 2024	8/23/2024	Participate in Data Team meeting.	1.00
Tom Christoff	August 2024	8/27/2024	Prepare for and participate in monthly meeting with CPD/OAG.	2.00
Tom Christoff	August 2024	8/29/2024	Participate in meeting with analyst regarding IMR-11 plan.	1.00
Tom Christoff	August 2024	8/30/2024	Prepare for and participate in meeting with CPD regarding FRBs.	1.00
Tom Christoff	August 2024	8/30/2024	Review IMR11 timeline document and meet with Data Team analyst.	1.50
Tom Christoff	August 2024	8/30/2024	Participate in weekly Data Team meeting.	1.00
Valerie Schmitt	August 2024	8/1/2024	Training production responses	1.00
Valerie Schmitt	August 2024	8/2/2024	RHP Production Responses	2.50
Valerie Schmitt	August 2024	8/3/2024	Weekly internal Training/RHP team call	1.50
Valerie Schmitt	August 2024	8/4/2024	OPSA/IMT Meeting	1.00
Valerie Schmitt	August 2024	8/4/2024	Monthly CPD/IMT/OAG RHP Meeting	1.50
Valerie Schmitt	August 2024	8/5/2024	Training production review	2.00
Valerie Schmitt	August 2024	8/6/2024	Training production responses	1.00
Valerie Schmitt	August 2024	8/7/2024	Training production responses	1.00
Valerie Schmitt	August 2024	8/12/2024	RHP Production Responses	1.50
Valerie Schmitt	August 2024	8/13/2024	Consent Decree Status Meeting: RHP	1.50
Valerie Schmitt	August 2024	8/13/2024	TCAC Meeting	1.00
Valerie Schmitt	August 2024	8/14/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2024	8/17/2024	RHP Production Response	2.00
Valerie Schmitt	August 2024	8/19/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2024	8/21/2024	Training production review	1.00
Valerie Schmitt	August 2024	8/22/2024	Training production review	2.00
Valerie Schmitt	August 2024	8/23/2024	IMR-10 Feedback review	2.00
Valerie Schmitt	August 2024	8/26/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2024	8/28/2024	Training production review	2.00
Valerie Schmitt	August 2024	8/29/2024	Training production responses	2.50
Valerie Schmitt	August 2024	8/30/2024	Training production responses	2.00
Valerie Schmitt	August 2024	8/31/2024	Training production review	1.00

TLBSI- 2024149



Issue date: 09/14/2024

Due date: 10/14/2024

Bill from

The Bowman Group, Dr. Theron Bowman



Bill to

Arent Schiff Fox Law

233 S. Wacker Drive, Suite 7100;
Chicago, IL 60606

Your Invoice

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	08/01/2024 - Meeting - Review slides and CD paragraphs, training related documents to prepare for and participate in presentation to CPD Training affiliates - Consent decree monitoring	1.50	USD250.00	USD375.00
Service	08/02/2024 - Review and respond to messages - Hotel Change, 2nd DNC update: DNC Demonstration Information Session-ZOOM Included, DRAFT IMT No Objection Notice - CPD G04-01 Preliminary Investigations, DRAFT IMT No Objection Notice - Police Board Policy Regarding Deputy Public Safety Inspector General Reviews and Audits, Training Presentation, THANK YOU, IMT! Independent Monitoring Report 10 - DRAFT, Welcoming the DNC: Chicago on a National Stage, Methodology on paragraph 572-73, Meeting re IMT Technical Assistance for 2025 Training, City_CPD draft of Traffic Stops Stipulation (Ver. 2 24-06-28).docx-133686741-v2, IMT/OAG Check-In Notes 8/2/2024, CCPSA meeting with IMT / OAG, OAG Comment Letter - 2025 Training Plan, July Newsletter, City of Chicago Monthly Meeting on RHP Consent Decree - Aug. 6 at 2pm CT, OAG No Objection - G04-01, Preliminary Investigations - Consent decree monitoring	2.50	USD250.00	USD625.00
Service	08/05/2024 - Meeting - Bi-weekly Associate Monitor meeting - Consent decree monitoring	1.00	USD250.00	USD250.00
Service	08/05/2024 - Review and respond to messages - Associate Monitor Bi-Weekly Meeting with Rodney and T, CHANGE: Fall 2024 Chicago IMT AM meeting, IMT/City Check-in Notes 8/5/24, Chicago	2.75	USD250.00	USD687.50

IMT Leadership Team meeting, City's Motion to Dismiss in Banks v City of Chicago (Dexter Reed case), REVISED DRAFT IMT No Objection Notice - CPD G04-01 Preliminary Investigations, CCPSA meeting with IMT / OAG, IMT Productions: August 1, 2024, Productions and Reminders, IMT Comments S04-19, Search Warrants, suite of policies, Comprehensive Assessment LATEST DRAFT, CPD Search Warrants Policy Suite - Consent decree monitoring

Service	08/06/2024 - Meeting - IMT/RHP + OPSA 1:1 Meeting with Joy Brown, Amanda McDonald and Jonathan Myslinski - Consent decree monitoring	0.50	USD250.00	USD125.00
Service	08/06/2024 - Meeting - Officer Wellness and Support Weekly Internal Meeting - Consent decree monitoring	0.75	USD250.00	USD187.50
Service	08/06/2024 - Meeting - T10 Discussion with Chiefs Novalez, Bulnes, Allyson, CPD Training - Consent decree monitoring	0.75	USD250.00	USD187.50
Service	08/06/2024 - Review and respond to messages - Office of Inspector General Public Safety Section Annual Report 2023, DRAFT Public Hearing Opening Remarks - RHP, Comprehensive Assessment LATEST DRAFT, The Latest News From Monitor Hickey, DNC Travel, Quick Call, Monthly Meeting (¶668), Please review and send thoughts: DRAFT Agenda for Fall Associate Monitor Meeting, City's Motion to Dismiss in Banks v City of Chicago (Dexter Reed case), Example Public Hearing Talking Points - Consent decree monitoring	1.75	USD250.00	USD437.50
Service	08/07/2024 - Meeting - CPD Training Meeting - Consent decree monitoring	0.50	USD250.00	USD125.00
Service	08/07/2024 - Meeting - Chicago IMT Leadership Team meeting, follow up call with Rodney - Consent decree monitoring	1.50	USD250.00	USD375.00
Service	08/07/2024 - Review and respond to messages - Monthly Meeting (¶668), DNC Travel, CPD Coordinated Multiple Arrests Policy, IMT Site Visit for Mutual Aid Training, Please review and send thoughts: DRAFT Agenda for Fall Associate Monitor Meeting, IMT Site Visit for Mutual Aid Training, IMT Technical Assistance for 2025 Training, Force Review Board, nvestigation Update Email_Key - Consent decree monitoring	2.00	USD250.00	USD500.00
Service	08/08/2024 - Review and respond to messages - Meeting re IMT Technical Assistance for 2025	1.50	USD250.00	USD375.00

Training, Monitor IDs, CPD Coordinated Multiple Arrests Policy, Monthly Meeting (¶668), IMT No Objection Notice - Police Board Policy Regarding Deputy Public Safety Inspector General Reviews and Audits, 2025 Training Plan, Activity in Case 1:17-cv-06260 State Of Illinois v. City Of Chicago - Consent decree monitoring

Service	08/09/2024 - Review and respond to messages - Please review and send thoughts: DRAFT Agenda for Fall Associate Monitor Meeting, IMT/OAG Check-In Notes 8/9/2024, Example Public Hearing Talking Points, Court Hearing 8/13/24 - Draft Schedule for Judge Pallmeyer, Meeting Reminder , 2024.08 DRAFT IMT Comments - CPD Use of Force Data Proposal - Consent decree monitoring	1.00	USD250.00	USD250.00
Service	08/12/2024 - Document review - Review and revise public hearing document - Consent decree monitoring	1.00	USD250.00	USD250.00
Service	08/12/2024 - Meeting - Weekly CPD call with Chief Novalez - Consent decree monitoring	0.75	USD250.00	USD187.50
Service	08/12/2024 - Review and respond to messages - 2024.08 DRAFT IMT Comments - CPD Use of Force Data Proposal, No Objection Letter - BOPSO 24-06.02 District Tactical Teams, M-W this week, Example Public Hearing Talking Points, IMT No Objection Notice - CPD G04-01 Preliminary Investigations, DNC Demonstration Information #3, IMT Productions: August 8, 2024 - Consent decree monitoring	1.75	USD250.00	USD437.50
Service	08/13/2024 - Meeting - Consent decree status hearing - Consent decree monitoring	1.00	USD250.00	USD250.00
Service	08/13/2024 - Meeting - DNC Demonstration Information - Consent decree monitoring	1.50	USD250.00	USD375.00
Service	08/13/2024 - Meeting - TCAC Meeting - Consent decree monitoring	1.75	USD250.00	USD437.50
Service	08/13/2024 - Review and respond to messages - Monthly Settlement Conference Notes - August 13, 2024, Who do I talk to about the CPD Affinity Program not following The Federal Mandate from 2019, Example Public Hearing Talking Points, CPD Training Meeting, IMT Comments - CPD Use of Force Data Proposed Methodology, IMT Leadership Meeting Wednesday 8/14, 3rd DNC Update - Demonstration Information Session Confirmation, FAQ Answers, Recruit Officer Wellness and Lab (OWL) Training - No Objection Notice - Consent	1.50	USD250.00	USD375.00

decree monitoring

Service	08/14/2024 - Review and respond to messages - No Objection Letter - BOPSO 24-06.02 District Tactical Teams, Productions and Reminders, Chicago IMT Internal Meeting - Supervision (*Updated*), 3rd DNC update: DNC Demonstration Information Session - Consent decree monitoring	0.50	USD250.00	USD125.00
Service	08/15/2024 - Document review - Complete and submit draft IMR 10 Training compliance review - Consent decree monitoring	4.00	USD250.00	USD1,000.00
Service	08/15/2024 - Review and respond to messages - Weekly Check-in, DNC Mutual Aid Training, Chicago IMT Internal Meeting - Supervision, Draft DNC Site Visit Logistics, No Objection Letter - BOPSO 24-06.02 District Tactical Teams, IMT Analysts: Upcoming Changes, DNC Site Visits, AM Cell Numbers, DNC Travel - Consent decree monitoring	2.00	USD250.00	USD500.00
Service	08/16/2024 - Document review - Review documents to prepare for DNC - Consent decree monitoring	5.00	USD250.00	USD1,250.00
Service	08/16/2024 - Meeting - Call with Allyson and CPD team - Consent decree monitoring	0.25	USD250.00	USD62.50
Service	08/16/2024 - Review and respond to messages - Associate Monitor Bi-Weekly Meeting with Rodney and T, IMT/OAG Check-In Notes 8/16/2024, Productions and Reminders, IMT + CPD + OPSA Check-In, Tableau Dashboard Access, Updated IMT DNC schedule 8.16.24, IMT Extension Notice - CPD Special Order 24-06.02 District Tactical Teams, DRAFT IMT No Objection Notice - Police Board Policy Regarding Training of Police Board Members and Hearing Officers, Re: CPD Monitor -- Meeting with OEMC and IMT's Crisis Intervention Section, DRAFT IMT Comments - CPD Audit of Use of Force Data, DNC Prep Packet for IMT Observers, DNC Site Visit - Consent decree monitoring	2.00	USD250.00	USD500.00
Service	08/17/2024 - Meeting - Attend internal team debrief - Consent decree monitoring	2.50	USD250.00	USD625.00
Service	08/17/2024 - Meeting - Attend multi-agency training briefing at U of C - Consent decree monitoring	9.00	USD250.00	USD2,250.00
Service	08/17/2024 - Review and respond to messages - DNC Site Visit, UUW ARRES (SERIOUSLY INJURED) - 001 - Consent decree monitoring	0.25	USD250.00	USD62.50
Service	08/18/2024 - Meeting - Attend OEMC session, walking tour of United Center area, debrief with team	10.75	USD250.00	USD2,687.50

- Consent decree monitoring

Service	08/19/2024 - Meeting - Attend OEMC to monitor crowds, protests, and DNC activities - Consent decree monitoring	11.50	USD250.00	USD2,875.00
Service	08/19/2024 - Review and respond to messages - SHOTS FIRED AT AND BY THE POLICE (UNKNOWN HITS) - 012, IMT + CPD + OPASA Check-In, IMT No Objection Notice - Police Board Policy Regarding Training of Police Board Members and Hearing Officers, Jennifer Bagby shared the folder "Share with IMT" with you, OEMC Training materials, Parties Responses to Independent Monitoring Report 10, IMT ID Badges, IMT ID Badges, CPD's Draft Fourth Amendment & GNLO Forms, Interactions with People with Disabilities Policy Suite, Coordinated Multiple Arrest Policies-- Coalition proposals - Consent decree monitoring	0.50	USD250.00	USD125.00
Service	08/20/2024 - Meeting - Attend OEMC to monitor crowds, protests, and DNC activities - Consent decree monitoring	12.50	USD250.00	USD3,125.00
Service	08/20/2024 - Review and respond to messages - IMT Productions: August 15, 2024, Civilian Supervisor Leadership Training, IMT Productions: August 15, 2024, Productions and Reminders, DNC Observation Coordination Chat, FW: Parties Responses to Independent Monitoring Report 10, ISR Representative Sample Discussion, WFA Proposal and Timeline - Consent decree monitoring	0.50	USD250.00	USD125.00
Service	08/21/2024 - Meeting - Attend OEMC session, debrief with team - Consent decree monitoring	13.50	USD250.00	USD3,375.00
Service	08/22/2024 - Meeting - Attend OEMC to monitor crowds, protests, and DNC activities - Consent decree monitoring	13.00	USD250.00	USD3,250.00
Service	08/22/2024 - Review and respond to messages - Recruit Wellness Training - OAG No Objection, 26 August 2024 - Weekly Recruit Schedule, DNC Observations, Presentation and Agenda for Monthly IMT/OAG CIT Meeting, CARE Discussion with City, Wilkins Plaintiffs' Motion to Intervene, Parties' Responses, and Reply, DRAFT IMT Comments - 4ASRU Training Materials, DRAFT IMT No Objection Notice - CPD BIA Accountability Supplemental eLearning, Presentation and Agenda for Monthly IMT/OAG CIT Meeting - Consent decree monitoring	0.50	USD250.00	USD125.00
Service	08/23/2024 - Review and respond to messages - DNC Updates (continued), IMT/OAG Weekly Check-	2.00	USD250.00	USD500.00

in, IMT Analysts: Upcoming Changes, IMT No Objection Notice - CPD BIA Accountability Supplemental eLearning, Department Directives Issued July 2024, Parties Responses to Independent Monitoring Report 10, DNC Site Visit - Consent decree monitoring

Service	08/26/2024 - Meeting - Prepare for and participate in DNC debrief call - Consent decree monitoring	1.25	USD250.00	USD312.50
Service	08/26/2024 - Review and respond to messages - DNC OBSERVATIONS, DNC Notes and Assessment, IMT Debrief re DNC, CCPSA hearing on Traffic Stops, IMT/City Check-in Notes 8/26/24, Monthly IMT/OAG: Data Collection, Analysis and Management, Presentation and Agenda for Monthly IMT/OAG CIT Meeting, DRAFT IMT No Objection Notice - CPD Department Awards, Tableau Dashboard Access, Fall 2024 Chicago IMT AM meeting: October 8-9, IMT Productions: August 22, 2024 - Consent decree monitoring	2.25	USD250.00	USD562.50
Service	08/27/2024 - Meeting - Call with Rodney ref TOC meeting - Consent decree monitoring	0.25	USD250.00	USD62.50
Service	08/27/2024 - Review and respond to messages - CIT Video Links, IMT/CIT Meeting, IMT Productions: August 22, 2024, DRAFT IMT Comments - CPD S09-01-01 ISDG, 28AUG Monthly IMT/OAG: Impartial Policing - Presentation and Agenda, Discussion about Trainings/Policies with Issues, For submission to the Parties: new analyst John Bennett, Crisis Intervention and Officer Wellness Annual In-service Training-IMT Comment, Monthly IMT/OAG: Data Notes - August 27, 2024 - Consent decree monitoring	1.25	USD250.00	USD312.50
Service	08/28/2024 - Review and respond to messages - CPD Training Meeting, discussion about Trainings/Policies with Issues, Follow Up OEMC meeting this Thursday, CIT Finalization Packet Production, IMT Productions: August 8, 2024, OAG Comments - G03-06 Policy Series, Fall 2024 Chicago IMT AM meeting: October 8-9, August TOC Rescheduling, OAG Comments - G03-06 Policy Series - Consent decree monitoring	2.00	USD250.00	USD500.00
Service	08/29/2024 - Review and respond to messages - OAG Comments - G03-06 Policy Series, Monthly RHP Meeting w/ IMT + OAG + City of Chicago, New Methodology Format Sample - Paragraph 154, August TOC Rescheduling, OAG Comments Re: G04-XX, Gender Based Violence Policy, IMT Weekly	2.50	USD250.00	USD625.00

Internal Meetings - Training/RHP, CPD Monitor -- Meeting with OEMC and IMT's Crisis Intervention Section, DRAFT IMT No Objection Notice - CPD Civilian Supervisor Leadership Training, OAG Feedback: WFA Study Proposal, Monthly Chicago IMT Associate Monitor Meeting - Consent decree monitoring

Service	08/30/2024 - Meeting - Monthly Chicago IMT Associate Monitor Meeting AND follow-up call with Rodney - Consent decree monitoring	2.00	USD250.00	USD500.00
Service	08/30/2024 - Review and respond to messages - 2 September 2024 - Weekly Recruit Schedule, DRAFT IMT No Objection Notice - CPD BOPSO 24-06.02 District Tactical Teams, OAG Comments - G03-06 Policy Series, Document Requests and Productions Call Notes: 08/30/2024, Lesson Plan for Review, IMT Productions: August 29, 2024, IMT Comments - CPD Civilian Supervisor Leadership Training - Consent decree monitoring	1.00	USD250.00	USD250.00
Service	08/31/2024 - Review and respond to messages - IMT Comments - CPD S09-01-01 Information Systems Development Group, IMT No Objection Notice - CPD Special Order 24-06.02 District Tactical Teams, IMT No Objection Notice - CPD Department Awards Related Policies (S01-01, S01-01-01, and S01-01-02) - Consent decree monitoring	0.50	USD250.00	USD125.00
Product	08/16/2024 - Technical Assistance - Flight - AA DFW to ORD	1.00	USD666.19	USD666.19
Product	08/16/2024 - Technical Assistance - Parking - DFW Airport access	1.00	USD2.00	USD2.00
Product	08/16/2024 - Technical Assistance - Transportation - Taxi- Airport to hotel	1.00	USD75.90	USD75.90
Product	08/17/2024 - Technical Assistance - Transportation - Uber- Hotel to training site	1.00	USD33.16	USD33.16
Product	08/17/2024 - Technical Assistance - Transportation - Uber- training site to hotel	1.00	USD46.42	USD46.42
Product	08/18/2024 - Technical Assistance - Transportation - Uber- to OEMC	1.00	USD24.58	USD24.58
Product	08/19/2024 - Technical Assistance - Transportation - Uber- OEMC to hotel	1.00	USD13.93	USD13.93
Product	08/20/2024 - Technical Assistance - Transportation - Uber from OEMC	1.00	USD50.32	USD50.32
Product	08/20/2024 - Technical Assistance - Transportation -	1.00	USD14.97	USD14.97

Uber to OEMC

Product	08/21/2024 - Technical Assistance - Transportation - Uber- from OEMC	1.00	USD28.76	USD28.76
Product	08/21/2024 - Technical Assistance - Transportation - Uber- to OEMC	1.00	USD19.91	USD19.91
Product	08/22/2024 - Technical Assistance - Transportation - Uber from 1411 W. Madison	1.00	USD19.99	USD19.99
Product	08/22/2024 - Technical Assistance - Transportation - Uber- 1411 W. Madison	1.00	USD14.90	USD14.90
Product	08/23/2024 - Technical Assistance - Lodging (ex: hotel room costs) - Canopy by Hilton Hotel	1.00	USD2,465.19	USD2,465.19
Product	08/23/2024 - Technical Assistance - Transportation - Uber- from DFW to office	1.00	USD46.69	USD46.69
Product	08/23/2024 - Technical Assistance - Transportation - Uber- to ORD	1.00	USD82.39	USD82.39

SUBTOTAL USD36,230.30

TOTAL USD36,230.30

Expense report



TLBSI- 2024149

Total: **USD3,605.30** Billable: **USD3,605.30**

08/16/2024

666.19

Project	Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
Category	Flight
User	T. Bowman
AA DFW to ORD	

Your receipt

Dallas/ Fort Worth, TX to Chicago, IL

August 16, 2024

Ticketed on May 1, 2024 · Record locator: [REDACTED]

Details



DEPART

Dallas/ Fort Worth, TX to Chicago, IL

August 16, 2024

DFW

1:15 PM



ORD

3:39 PM

AA 2428

Booking Class: L

Fare basis: [REDACTED]

USED

RETURN

Chicago, IL to Dallas/ Fort Worth, TX

August 23, 2024

ORD

7:00 AM



DFW

9:20 AM

AA 2754

Booking Class: L

Fare basis: [REDACTED]

USED

Cost details

Theron Bowman

\$666.19

AAdvantage #: [REDACTED] · Ticket #: [REDACTED]

Details



05/01/2024 · [REDACTED]

New ticket

[\$591.62 + Taxes & fees \$74.57] \$666.19

Ticket #: [REDACTED]

Fare, taxes and fees



New ticket	\$591.62
TAX	\$44.37
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (DFW)	\$4.50
SYS GEN PFC (ORD)	\$4.50
U.S. SEGMENT TAX	\$10.00

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Taxi- Airport to hotel

From: Curb support@gocurb.com
 Subject: Your Curb Ride Receipt
 Date: August 16, 2024 at 5:10 PM
 To: [REDACTED]



Total

\$75.90

Confirmation #RAMM23

August 16 at 4:19 PM

Fare	\$62.75
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Rate #8 (FLAT RATE) - 18.4 mi	\$62.75
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Toll	\$0.00
-------------	---------------

Service/Reservation Fee	\$0.00
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Tech. Fee	\$0.50
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Tip	\$12.65
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Subtotal	\$75.90
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MC [REDACTED]	\$75.90
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*A temporary hold was placed on your payment method at the start of the trip. This is not a charge and

has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

A PDF copy of your receipt is attached below.
Questions regarding a charge? Email support@gocurb.com

 **Pickup**
1000 O'hare Arrivals Terminal 3, Rosemont, IL 60666 at 4:19 PM

|

 **Dropoff**
223 W Jackson Blvd, Chicago, IL 60606 at 5:10 PM

Vehicle #4640

Trip #303



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371821

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Reply to this [email](#) if you have any questions.

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Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
Category Parking
User T. Bowman
DFW Airport access

From: noreply@ntta.org
Subject: Parking Receipt
Date: August 17, 2024 at 9:26 AM
To: [REDACTED]

DFW Airport Parking Receipt

Entry: 08/16/2024 11:28 Lane: DFW-SPE-006
Exit: 08/16/2024 11:42 Lane: DFW-SPX-027
Tag Number: [REDACTED] License Plate: [REDACTED] License State: [REDACTED]
Parking Fee: \$2.00
NTTA Tag Charged: \$2.00

Thank you for parking at DFW Airport.

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber- Hotel to training site

From: Uber Receipts noreply@uber.com
 Subject: [Personal] Your Saturday morning trip with Uber
 Date: August 17, 2024 at 9:32 AM
 To: [REDACTED]



Uber

Total **\$33.16**
 August 17, 2024

Thanks for tipping,
 Theron

Here's your updated Saturday
 morning ride receipt.




Total

\$33.16

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$23.50
Subtotal	\$23.50
Booking Fee ⓘ	\$2.89
Chicago Accessibility Surcharge ⓘ	\$0.10

Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Tip	\$5.52

Payments



Citi Platinum Select MC 

8/17/24 9:31 AM

\$33.16

[Switch Payment Method](#)

[Download PDF](#)

You rode with Julius

4.98 ★ Rating



Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

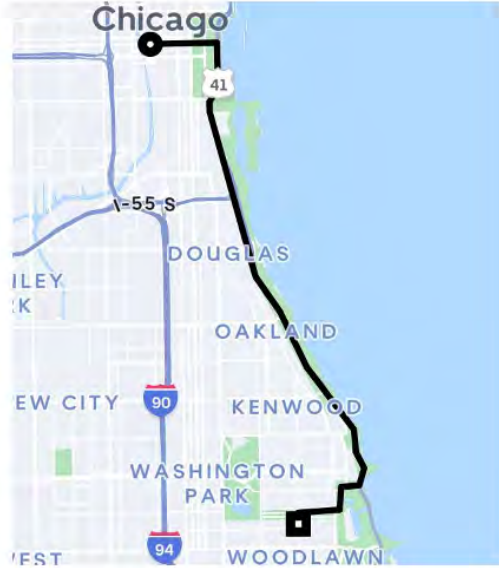
[Learn more >](#)

UberXL 8.71 miles | 14 min

- 8:19 AM**
 226 W Jackson Blvd,
 Chicago, IL 60606, US



- **8:34 AM**
1156 E 61st St, Chicago, IL
60637-2664, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

Terms

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman

Uber- training site to hotel



August 17, 2024

Thanks for tipping, Theron

Here's your updated Saturday afternoon ride receipt.

Total	\$46.42
--------------	----------------

Trip fare	\$32.00
-----------	---------

Subtotal	\$32.00
Booking Fee	\$4.38
Wait Time	\$1.05
Chicago Accessibility Surchage	\$0.10
Chicago Ground Transportation Surchage	\$1.13
Chicago TNP Administrative Surchage	\$0.02
Tip	\$7.73

Payments

 Citi Platinum Select MC [REDACTED]	\$46.42
8/17/24 5:31 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Robinson
Transportation Network Company: Uber Technologies, Inc.

UberXL 10.03 miles | 25 min

- 4:37 PM | 1156 E 61st St, Chicago, IL 60637, US
- 5:02 PM | 226 W Jackson Blvd, Chicago, IL 60606, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber- to OEMC



August 18, 2024

Thanks for tipping, Theron

Here's your updated Sunday morning ride receipt

Total	\$24.58
<hr/>	
Top fare	\$16.97
<hr/>	
Subtotal	\$16.97
Booking Fee	\$2.27
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Tip	\$4.09

Payments

 Citi Platinum Select MC [REDACTED]	\$24.58
8/18/24 12:30 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jasmine

Comfort 4.95 miles | 8 min

- 11:36 AM | 226 W Jackson Blvd, Chicago, IL 60606, US
- 11:45 AM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber- OEMC to hotel



August 19, 2024

Thanks for tipping, Theron

Here's your updated Monday evening ride receipt.

Total	\$13.93
<hr/>	
Top fare	\$8.04
<hr/>	
Subtotal	\$8.94
Booking Fee	\$0.74
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Tip	\$3.00

Payments

 Citi Platinum Select MC [REDACTED]	\$13.93
8/19/24 10:25 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Eduardo
 Transportation Network Company: Uber Technologies, Inc.

UberX 1.68 miles | 8 min

- 10:07 PM | 1411 W Madison St, Chicago, IL 60607-1809, US
- 10:15 PM | 226 W Jackson Blvd, Chicago, IL 60606, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber to OEMC



August 20, 2024

Thanks for tipping, Theron

Here's your updated Tuesday afternoon ride receipt.

Total	\$14.97
--------------	----------------

Trip fare	\$7.53
-----------	--------

Subtotal	\$7.53
Booking Fee	\$1.44
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$3.00

Payments

 Citi Platinum Select MC [REDACTED]	\$14.97
8/20/24 12:29 PM	

[Visit the trip page](#) for more information, including invoices (where available).

You rode with ISSAKA
Transportation Network Company: Uber Technologies, Inc.

UberX 2.48 miles | 6 min

- 12:12 PM | 226 W Jackson Blvd, Chicago, IL 60606, US
- 12:18 PM | 1411 W Madison St, Chicago, IL 60607-1809, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber from OEMC



August 20, 2024

Thanks for tipping, Theron

Here's your updated Tuesday evening ride receipt.

Total	\$50.32
<hr/>	
Taxi fare	\$39.05
<hr/>	
Subtotal	\$39.95
Booking Fee	\$0.74
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$8.38

Payments

Citi Platinum Select MC [REDACTED]	\$50.32
8/20/24 11:34 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Azam
Transportation Network Company, Uber Technologies, Inc.

UberX 1.68 miles | 6 min

- 11:17 PM | 1411 W Madison St, Chicago, IL 60607-1809, US
- 11:24 PM | 226 W Jackson Blvd, Chicago, IL 60606, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber- to OEMC



August 21, 2024

Thanks for tipping, Theron

Here's your updated Wednesday morning ride receipt.

Total	\$19.91
--------------	----------------

Taxi fare	\$12.04
-----------	---------

Subtotal	\$12.04
Booking Fee	\$1.87
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$3.00

Payments

 Citi Platinum Select MC [Redacted]	\$16.91
 Citi Platinum Select MC [Redacted]	\$3.00

[Visit the trip page](#) for more information, including invoices (where available).

You rode with JAMES
Transportation Network Company: Uber Technologies, Inc.

UberX 4.92 miles | 11 min

- 9:47 AM | 225 W Jackson Blvd, Chicago, IL 60606, US
- 9:58 AM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
Category Transportation
User T. Bowman
Uber- from OEMC



August 21, 2024

Thanks for tipping, Theron

Here's your updated Wednesday evening ride receipt.

Total	\$28.76
<hr/>	
Trip fare	\$23.97
<hr/>	
Subtotal	\$23.97
Tip	\$4.79

Payments

 Citi Platinum Select MC [REDACTED]	\$28.76
8/21/24 11:09 PM	

[Visit the trip page](#) for more information, including invoices (where available)

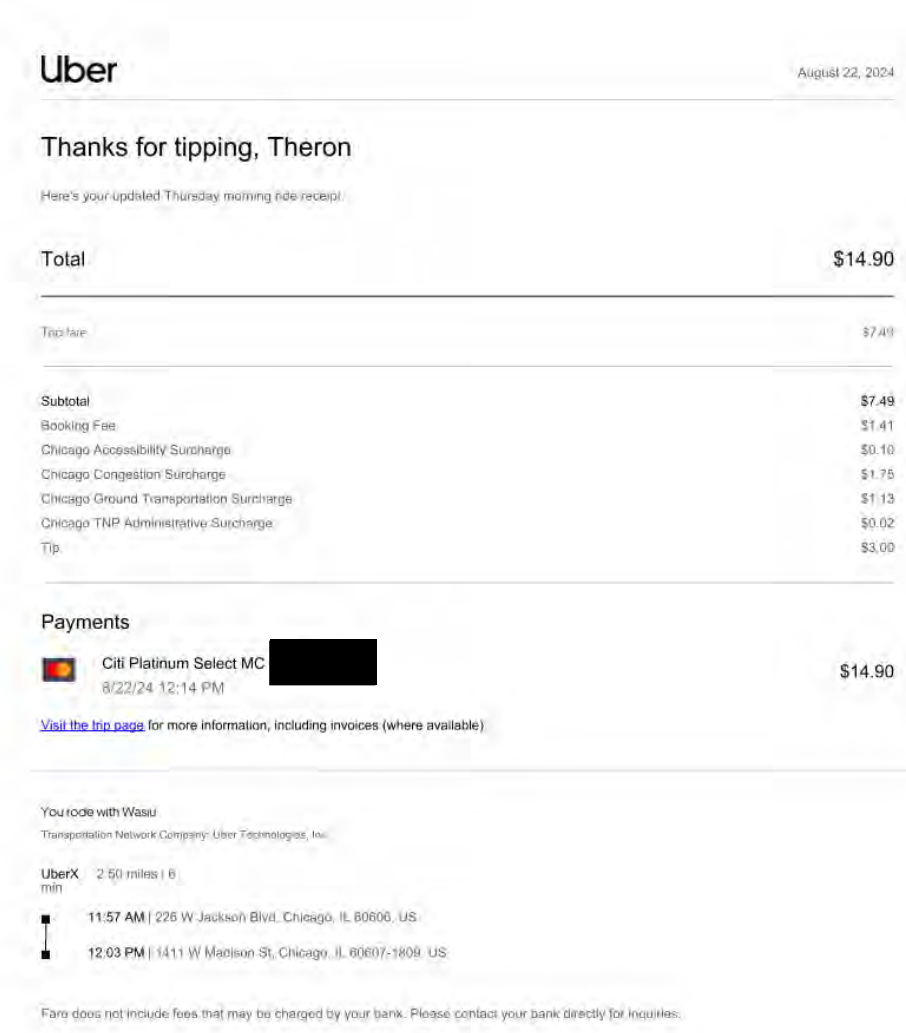
You rode with YAKUBU
Issued on behalf of YAKUBU

Black 1.67 miles (2 min)

- 10:45 PM | 1411 W Madison St, Chicago, IL 60607-1809, US
- 10:53 PM | 226 W Jackson Blvd, Chicago, IL 60606, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber- 1411 W. Madison



The image is a screenshot of an Uber receipt. At the top left is the Uber logo, and at the top right is the date 'August 22, 2024'. The main heading is 'Thanks for tipping, Theron', followed by a sub-heading 'Here's your updated Thursday morning ride receipt.' Below this is a table showing the total amount as \$14.90. A detailed breakdown follows, listing items like Trip fare, Subtotal, Booking Fee, and various Chicago surcharges, with a total of \$3.00 for the tip. The 'Payments' section shows a Citi Platinum Select MC card payment for \$14.90 on 8/22/24 at 12:14 PM. At the bottom, it states 'You rode with Wasu' and provides trip details: UberX, 2.50 miles, 8 min, starting at 11:57 AM from 226 W Jackson Blvd, Chicago, IL 60606, US, and ending at 12:03 PM at 1411 W Madison St, Chicago, IL 60607-1809, US. A disclaimer at the very bottom states 'Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.'

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman

Uber from 1411 W. Madison

Uber August 22, 2024

Thanks for tipping, Theron

Here's your updated Thursday evening ride receipt.

Total	\$19.99
--------------	----------------

Tape fare	\$15.00
-----------	---------

Subtotal	\$15.00
Booking Fee	\$0.74
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Tip	\$3.00

Payments

Citi Platinum Select MC [REDACTED] <small>8/23/24 12:03 AM</small>	\$19.99
---	----------------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Christina
 Transportation Network Company; Uber Technologies, Inc.

UberX 1.67 miles | 8 min

- 11:45 PM | 1411 W Madison St, Chicago, IL 60607-1809, US
- 11:53 PM | 226 W Jackson Blvd, Chicago, IL 60606, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Uber- to ORD



August 23, 2024

Thanks for tipping, Theron

Here's your updated Friday morning ride receipt.

Total	\$82.39
<hr/>	
Top fare	\$59.12
<hr/>	
Subtotal	\$59.12
Booking Fee	\$3.29
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$18.73

Payments

 Citi Platinum Select MC XXXXXXXXXX **\$82.39**
 8/23/24 8:18 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with **1hr**

Comfort 18.50 miles | 26 min

- 5:01 AM | 226 W Jackson Blvd, Chicago, IL 60606, US
- 5:27 AM | Terminal 3, O'Hare International Airport (ORD), Chicago, IL 60666, US

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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law

Category Transportation

User T. Bowman

Uber- from DFW to office



August 23, 2024

Thanks for tipping, Theron

Here's your updated Friday morning ride receipt.

Total \$46.69

Trip fare	\$28.33
Subtotal	\$28.33
Dallas Fort Worth Airport Terminal Toll	\$2.00
Booking Fee	\$4.02
DFW Airport Surcharge	\$4.00
Tip	\$7.78
Texas Regulatory Recovery Fee	\$0.56

Payments

Citi Platinum Select MC [REDACTED] \$46.69
8/23/24 10:25 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ARNULFO

UberX 24.32 miles | 27 min



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

Project Chicago PD CD: Technical Assistance - Arent Schiff Fox Law
 Category Lodging (ex: hotel room costs)
 User T. Bowman
 Canopy by Hilton Hotel



Name and Address

BOWMAN, THERON
 ENROLL
 HH, IL 60606

Hotel Address

226 WEST JACKSON BLVD
 CHICAGO, IL 60606

CANOPY BY HILTON CHICAGO CENTRAL
 LOOP

Reservations
 www.canopybyhilton.com or
 1-844-MYCANOPY

Room [REDACTED]
 Arrival Date 08/16/24
 Departure Date 08/23/24
 Adult/Child 1/0
 Room Rate \$300.00
 Rate Plan L-MR
 Honors # [REDACTED]
 Airline:

Confirmation # [REDACTED]

08/23/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/16/24	630787	GUEST ROOM	\$300.00
08/16/24	630787	OCC TAX - STATE	\$35.67
08/16/24	630787	OCC TAX - LOCAL	\$13.50
08/16/24	630787	OCC TAX - CITY	\$3.00
08/17/24	631572	GUEST ROOM	\$300.00
08/17/24	631572	OCC TAX - STATE	\$35.67
08/17/24	631572	OCC TAX - LOCAL	\$13.50
08/17/24	631572	OCC TAX - CITY	\$3.00
08/18/24	632364	GUEST ROOM	\$300.00
08/18/24	632364	OCC TAX - STATE	\$35.67
08/18/24	632364	OCC TAX - LOCAL	\$13.50
08/18/24	632364	OCC TAX - CITY	\$3.00
08/19/24	632798	GUEST ROOM	\$300.00
08/19/24	632798	OCC TAX - STATE	\$35.67
08/19/24	632798	OCC TAX - LOCAL	\$13.50
08/19/24	632798	OCC TAX - CITY	\$3.00
08/20/24	633269	GUEST ROOM	\$300.00
08/20/24	633269	OCC TAX - STATE	\$35.67
08/20/24	633269	OCC TAX - LOCAL	\$13.50
08/20/24	633269	OCC TAX - CITY	\$3.00
08/21/24	633691	GUEST ROOM	\$300.00
08/21/24	633691	OCC TAX - STATE	\$35.67
08/21/24	633691	OCC TAX - LOCAL	\$13.50
08/21/24	633691	OCC TAX - CITY	\$3.00
08/22/24	634274	GUEST ROOM	\$300.00
08/22/24	634274	OCC TAX - STATE	\$35.67
08/22/24	634274	OCC TAX - LOCAL	\$13.50
08/22/24	634274	OCC TAX - CITY	\$3.00
08/23/24	634421	[REDACTED]	(\$2465.19)

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



Name and Address

BOWMAN, THERON
ENROLL
HH, IL 60606

Hotel Address

226 WEST JACKSON BLVD
CHICAGO, IL 60606

CANOPY BY HILTON CHICAGO CENTRAL
LOOP

Reservations
www.canopybyhilton.com or
1-844-MYCANOPY

Confirmation # [REDACTED]

08/23/24 PAGE 2

Room [REDACTED]
Arrival Date 08/16/24
Departure Date 08/23/24
Adult/Child 1/0
Room Rate \$300.00
Rate Plan L-MB
Honors # [REDACTED]
Airline [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT
		** BALANCE **	80.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

INVOICE

Vendor Name: Michael Anthony Dirden
 Remit to Address: ████████████████████
 City: ██████ State: ██ Zip: ██████
 Contact Name: Michael Dirden
 Phone: _____ Email: _____

Invoice Date	Invoice Number
9/19/2024	8.24.01Rev
Billing Period From:	Billing Period To:
8.1.24	8.31.24

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
8/1/2024	8/1/2024	Review of CPD Production & Prep No Obj Notice-Police Board	1	Add	Del
8/2/2024	8/2/2024	Police Board production & training follow up review	2	Add	Del
8/5/2024	8/5/2024	Associate Monitor Bi-weekly meeting	0.75	Add	Del
8/8/2024	8/8/2024	IMT/COPA Monthly Meeting	0.75	Add	Del
8/8/2024	8/8/2024	COPA productions and meeting with COPA counsel re IMR 10 & file	1.5	Add	Del
8/8/2024	8/8/2024	Review CD paragraphs re training, invest COPA concerns re compliance	2	Add	Del
8/12/2024	8/12/2024	Rev CPD staff report; OIG Pub Safety Report; COPA compl records	3.5	Add	Del
8/13/2024	8/13/2024	Review COPA production CPD CRS, COPA Training Trackers	2	Add	Del
8/18/2024	8/18/2024	DNC-Monitor CPD mass gathering response, resiliency, operations	4	Add	Del
8/19/2024	8/19/2024	DNC-Monitor CPD response, C,A Protocols, BIA Operations	10	Add	Del
8/20/2024	8/20/2024	DNC-Monitor CPD response, C,A Protocols, BIA Operations	8	Add	Del
8/21/2024	8/21/2023	DNC-Monitor CPD response, C,A Protocols, BIA Operations	12	Add	Del
8/22/2024	8/22/2024	DNC-Monitor CPD response, C,A Protocols, BIA Operations	11.5	Add	Del
8/26/2024	8/26/2024	DNC-IMT Outbrief & planning	1	Add	Del
8/26/2024	8/26/2024	CCPSA Monthly Meeting	0.5	Add	Del
8/26/2024	8/26/2024	Review CD criteria for Police Board member selection/discussion	1	Add	Del
8/28/2024	8/28/2024	A&T-UOF Team Meeting	0.5	Add	Del
8/28/2024	8/28/2024	A&T weekly meeting	0.75	Add	Del
8/30/2024	8/30/2024	A&T Monthly Meeting	1.5	Add	Del
Total Hours			64.25	Rate	\$150.00
TOTAL LABOR:			\$9,637.50		

Check here if you are not billing for any travel

Purpose of Travel: _____

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
8/16/24	8/16/24	Air, Train, Baggage Fe	Air Travel Houston to Chicago- DNC	1	\$368.20	\$368.20	Add Del
8/16/24	8/16/24	Taxi, Bus or Shuttle Se	O'Hare to Hotel	1	\$48.90	\$48.90	Add Del
8/16/24	8/16/24	Hotel, Hotel Fees, Ho	Lodging- Hilton	1	\$352.17	\$352.17	Add Del
8/17/24	8/17/24	Hotel, Hotel Fees, Ho	Lodging-Hilton	1	\$352.17	\$352.17	Add Del
8/18/24	8/18/24	Hotel, Hotel Fees, Ho	Lodging-Hilton	1	\$352.17	\$352.17	Add Del

Reset Form

Save Form

INVOICE

8/18/24	8/19/24	Per Diem	Breakfast	\$14.00	1	\$20.12	\$20.12	Add	Del	
8/19/24	8/19/24	Hotel, Hotel Fees, Ho	Lodging		1	\$352.17	\$352.17	Add	Del	
8/19/24	8/19/24	Taxi, Bus or Shuttle S	Uber to CPD HQ		1	\$16.97	\$16.97	Add	Del	
8/19/24	8/19/24	Per Diem	Dinner		1	\$25.45	\$25.45	Add	Del	
8/20/24	8/20/24	Hotel, Hotel Fees, Ho	Lodging		1	\$352.17	\$352.17	Add	Del	
8/20/24	8/20/24	Taxi, Bus or Shuttle S	Uber Hotel to CPD HQ		1	\$15.98	\$15.98	Add	Del	
8/20/24	8/20/24	Hotel, Hotel Fees, Ho	Uber CPD HQ to Hotel		1	\$13.93	\$13.93	Add	Del	
8/20/24	8/20/24	Per Diem	Dinner	\$28.00	1	\$28.20	\$28.20	Add	Del	
8/21/24	8/21/24	Hotel, Hotel Fees, Ho	Lodging-Hilton		1	\$352.17	\$352.17	Add	Del	
8/21/24	8/21/24	Taxi, Bus or Shuttle S	Uber to CP HQ		1	\$16.93	\$16.93	Add	Del	
8/21/24	8/21/24	Taxi, Bus or Shuttle S	Uper CPD HQ to Hotel		1	\$20.77	\$20.77	Add	Del	
8/21/24	8/21/24	Per Diem	Dinner		1	\$13.23	\$13.23	Add	Del	
8/22/24	8/22/24	Hotel, Hotel Fees, Ho	Lodging-Hilton		1	\$352.17	\$352.17	Add	Del	
8/22/24	8/22/24	Taxi, Bus or Shuttle S	Uber Hotel to CPD HQ		1	\$26.15	\$26.15	Add	Del	
8/22/24	8/22/24	Taxi, Bus or Shuttle S	CPD HQ to Hotel		1	\$21.20	\$21.20	Add	Del	
8/23/24	8/23/24	Taxi, Bus or Shuttle S	Hotel to O'Hare		1	\$77.11	\$77.11	Add	Del	
Subtotal Travel/ODC's:								\$1,179.33		

Privately Owned Vehicle Mileage Reimbursement					\$3,172.01
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$3,172.01	\$3,179.33

INVOICE TOTAL DUE: \$12,815.83

Invoice Comments/Notes:

\$12,809.51

Revised Submission for August 2024.

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Michael A. Dirden Digitally signed by Michael A. Dirden
Date: 2024.09.20 08:59:15 -05'00'

Signature

Date

Reset Form

Save Form

Your United reservation for Chicago, IL, US (ORD) is processing

United Airlines, Inc. <unitedairlines@united.com>

Tue 4/30/2024 6:03 PM

To: [REDACTED]

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)

Tuesday, April 30, 2024

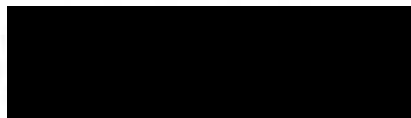
Thank you for choosing United



Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:



Houston, TX, US (IAH)
to Chicago, IL, US (ORD)

[Manage reservation](#)


Purchase summary

1 Adult (18-64)	\$314.42
Taxes and fees	\$53.78
Total	\$368.20

Credit card payment: \$368.20 (Visa- [REDACTED])

Trip summary

Fri, Aug 16, 2024

 UA 2033

Nonstop

8:05 am
Houston, TX, US (IAH)



10:53 am
Chicago, IL, US (ORD)

Duration: 2h 48m
United Economy (K)
Snacks for Purchase

Fri, Aug 23, 2024

 UA 2483

Nonstop

10:35 am
Chicago, IL, US (ORD)



1:26 pm
Houston, TX, US (IAH)

Duration: 2h 51m
United Economy (K)
Snacks for Purchase

Travelers

Michael Dirden	IAH to ORD	8D Economy Plus®	Special travel requests: Known Traveler/Pass ID:	Other disability requiring assistance
	ORD to IAH	10D Economy Plus®	Frequent flyer: Email address: Home phone:	UA- [REDACTED]

REAL ID requirement

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#), when flying within the U.S.

Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:



One carry-on bag no more than 45 linear inches or 114 linear centimeters

One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:	1 st bag	2 nd bag	Weight per bag
 Fri, Aug 16, 2024 Houston, TX, US (IAH) to Chicago, IL, US (ORD)	\$35\$0	per traveler \$3,500 \$0	70 lbs (32 kgs)
 Fri, Aug 23, 2024 Chicago, IL, US (ORD) to Houston, TX, US (IAH)	\$35\$0	per traveler \$3,500 \$0	70 lbs (32 kgs)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

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United MileagePlus
900 Grand Plaza Dr.
Houston, TX 77067 USA



CANOPY CHICAGO CENTRAL LOOP
 226 WEST JACKSON BLVD
 CHICAGO, IL 60606
 United States of America
 TELEPHONE 773-809-6750 • FAX 773-809-6751
 Reservations
 www.hilton.com or 1 800 HILTONS

DIRDEN, MICHAEL

UNITED STATES OF AMERICA

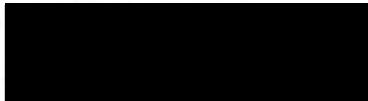
Room No: [REDACTED]
 Arrival Date: 8/16/2024 12:39:00 PM
 Departure Date: 8/23/2024 7:30:00 AM
 Adult/Child: 1/0
 Cashier ID: STJO
 Room Rate: 300.00
 AL:
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

CANOPY CHICAGO CENTRAL LOOP 8/24/2024 12:49:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/16/2024	DEPOT 226 #7755793	LINTR	630386	\$31.23		
8/16/2024	HILTON HONORS NIGHTLY F&B CREDITS - COMP	LINTR	630387		(\$16.76)	
8/16/2024	HILTON HONORS NIGHTLY F&B CREDITS - COMP	LINTR	630389		(\$1.24)	
8/16/2024	GUEST ROOM	LAKI	630644	\$300.00		
8/16/2024	OCC TAX - STATE	LAKI	630644	\$35.67		
8/16/2024	OCC TAX - LOCAL	LAKI	630644	\$13.50		
8/16/2024	OCC TAX - CITY	LAKI	630644	\$3.00		
8/17/2024	GUEST ROOM	JATI	631423	\$300.00		
8/17/2024	OCC TAX - STATE	JATI	631423	\$35.67		
8/17/2024	OCC TAX - LOCAL	JATI	631423	\$13.50		
8/17/2024	OCC TAX - CITY	JATI	631423	\$3.00		
8/18/2024	THE SHOP	STJO	631770	\$13.50		
8/18/2024	SALES TAX	STJO	631770	\$1.59		
8/18/2024	THE SHOP	CAMA	632076	\$11.00		
8/18/2024	SALES TAX	CAMA	632076	\$1.29		
8/18/2024	GUEST ROOM	LAKI	632269	\$300.00		
8/18/2024	OCC TAX - STATE	LAKI	632269	\$35.67		
8/18/2024	OCC TAX - LOCAL	LAKI	632269	\$13.50		
8/18/2024	OCC TAX - CITY	LAKI	632269	\$3.00		
8/19/2024	DEPOT 226 #7755946	LINTR	632463	\$29.47		
8/19/2024	HILTON HONORS NIGHTLY F&B CREDITS - COMP	LINTR	632464		(\$18.00)	
8/19/2024	GUEST ROOM	LAKI	632699	\$300.00		
8/19/2024	OCC TAX - STATE	LAKI	632699	\$35.67		
8/19/2024	OCC TAX - LOCAL	LAKI	632699	\$13.50		
8/19/2024	OCC TAX - CITY	LAKI	632699	\$3.00		
8/20/2024	DEPOT 226 #7755982	LINTR	632865	\$29.47		
8/20/2024	HILTON HONORS NIGHTLY F&B CREDITS - COMP	LINTR	632866		(\$18.00)	
8/20/2024	GUEST ROOM	LAKI	633165	\$300.00		
8/20/2024	OCC TAX - STATE	LAKI	633165	\$35.67		
8/20/2024	OCC TAX - LOCAL	LAKI	633165	\$13.50		
8/20/2024	OCC TAX - CITY	LAKI	633165	\$3.00		
8/21/2024	DEPOT 226 #7756022	LINTR	633313	\$29.47		
8/21/2024	HILTON HONORS NIGHTLY F&B CREDITS - COMP	LINTR	633314		(\$18.00)	

DIRDEN, MICHAEL



UNITED STATES OF AMERICA

Room No:

Arrival Date: 8/16/2024 12:39:00 PM

Departure Date: 8/23/2024 7:30:00 AM

Adult/Child: 1/0

Cashier ID: STJO

Room Rate: 300.00

AL:

HH #

VAT #

Folio No/Che

Confirmation Number:

CANOPY CHICAGO CENTRAL LOOP 8/24/2024 12:49:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/21/2024	GUEST ROOM	LAKI	633584	\$300.00		
8/21/2024	OCC TAX - STATE	LAKI	633584	\$35.67		
8/21/2024	OCC TAX - LOCAL	LAKI	633584	\$13.50		
8/21/2024	OCC TAX - CITY	LAKI	633584	\$3.00		
8/22/2024	DEPOT 226 #7756087	LINTR	633790	\$30.47		
8/22/2024	HILTON HONORS NIGHTLY F&B CREDITS - COMP	LINTR	633791		(\$18.00)	
8/22/2024	GUEST ROOM	LAKI	634156	\$300.00		
8/22/2024	OCC TAX - STATE	LAKI	634156	\$35.67		
8/22/2024	OCC TAX - LOCAL	LAKI	634156	\$13.50		
8/22/2024	OCC TAX - CITY	LAKI	634156	\$3.00		
8/23/2024	THE SHOP	KAWI	634316	\$10.00		
8/23/2024	SALES TAX	KAWI	634316	\$1.18		
8/23/2024	DEPOT 226 #7756118	LINTR	634321	\$27.00		
8/23/2024	HILTON HONORS NIGHTLY F&B CREDITS - COMP	LINTR	634322		(\$18.00)	
8/23/2024	AX	JFREEMA N38	634330		(\$2,572.86)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE 847631

CARD NUMBER

TRANSACTION ID 634330

MERCHANT ID 4410109011

EXP DATE 07/29

TRANS TYPE Sale

Your Friday morning trip with Uber

Uber Receipts <noreply@uber.com>

Fri 8/16/2024 12:33 PM

To

Uber

Total **\$48.90**
August 16, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this morning.




Total

\$48.90

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$35.83
Subtotal	\$35.83
Chicago Special Venues Surcharge ?	\$5.00
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago Congestion Surcharge ?	\$1.75
Chicago TNP Administrative Surcharge ?	\$0.02
Booking Fee ?	\$5.07

Chicago Accessibility Surcharge 

\$0.10

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Anes

4.99 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.



Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 18.46 miles | 55 min

- **11:38 AM**
10000 W O'Hare Ave, Des
Plaines, IL 60666, US
- **12:33 PM**
226 W Jackson Blvd,
Chicago, IL 60606-6985, US

Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>

Mon 8/19/2024 10:14 AM

To: [Redacted]

Uber

Total \$16.97
August 19, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this morning.



Total

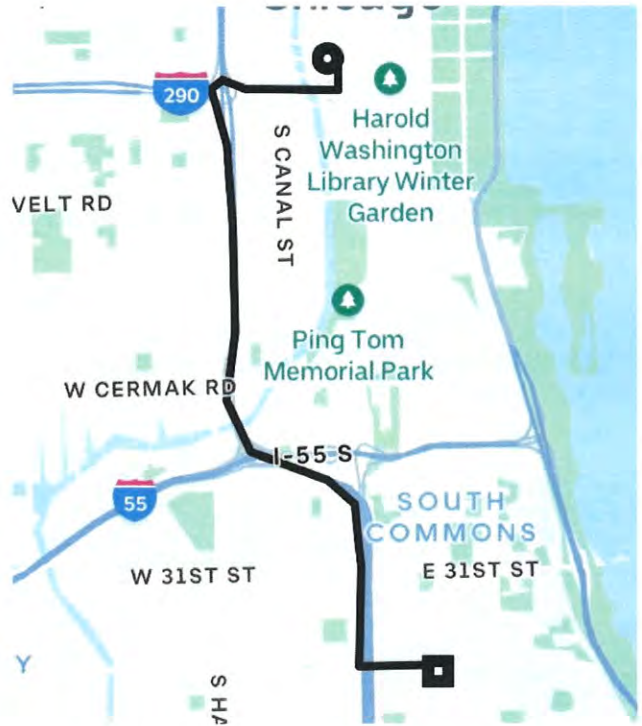
\$16.97

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$12.09
Subtotal	\$12.09
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Accessibility Surcharge ?	\$0.10
Chicago Congestion Surcharge ?	\$1.75
Chicago Ground Transportation Surcharge ?	\$1.13
Booking Fee ?	\$1.88

UberX 4.92 miles | 10 min

- **10:03 AM**
226 W Jackson Blvd,
Chicago, IL 60606-6985, US
- **10:13 AM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Tuesday morning trip with Uber

Uber Receipts <noreply@uber.com>

Tue 8/20/2024 12:06 PM

To: [REDACTED]

Uber

Total \$15.98
August 20, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this morning.



Total

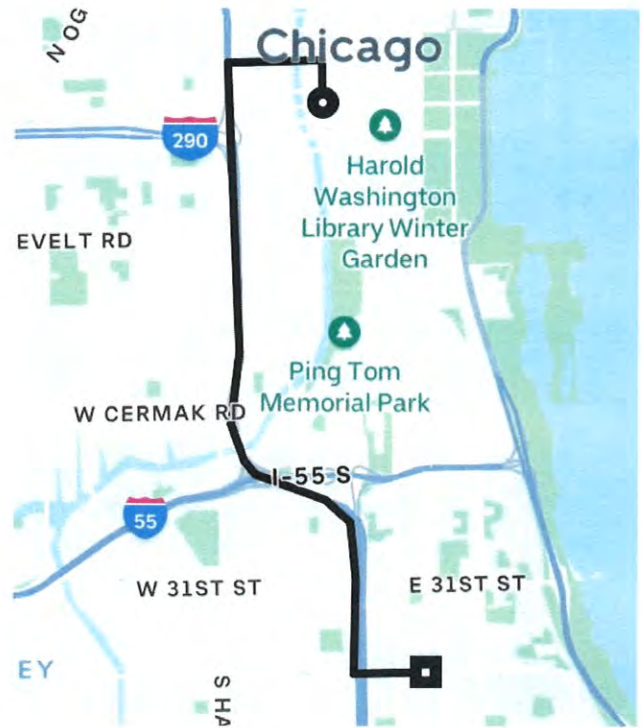
\$15.98

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$11.09
Subtotal	\$11.09
Booking Fee ?	\$1.89
Chicago Accessibility Surcharge ?	\$0.10
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago Congestion Surcharge ?	\$1.75
Chicago TNP Administrative Surcharge ?	\$0.02

UberX 5.13 miles | 11 min

- **11:54 AM**
226 W Jackson Blvd,
Chicago, IL 60606, US
- **12:05 PM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Tuesday evening trip with Uber

Uber Receipts <noreply@uber.com>

Tue 8/20/2024 8:12 PM

To: [REDACTED]

Uber

Total \$13.93
August 20, 2024

Thanks for riding, Michael

We hope you enjoyed your ride this evening.



Total

\$13.93

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$8.80
Subtotal	\$8.80
Chicago Congestion Surcharge ?	\$1.75
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago Accessibility Surcharge ?	\$0.10
Booking Fee ?	\$2.13
Chicago TNP Administrative Surcharge ?	\$0.02

UberX 4.97 miles | 12 min

- **7:59 PM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US
- **8:12 PM**
226 W Jackson Blvd,
Chicago, IL 60606-6985, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Wednesday morning trip with Uber

Uber Receipts <noreply@uber.com>

Wed 8/21/2024 9:34 AM

To: [REDACTED]

Uber

Total **\$16.93**
August 21, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this morning.



Total

\$16.93

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$12.07
Subtotal	\$12.07
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago Accessibility Surcharge ?	\$0.10
Booking Fee ?	\$1.86
Chicago Congestion Surcharge ?	\$1.75
Chicago TNP Administrative Surcharge ?	\$0.02

UberX 4.83 miles | 12 min

- **9:21 AM**
226 W Jackson Blvd,
Chicago, IL 60606, US
- **9:33 AM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Wednesday evening trip with Uber

Uber Receipts <noreply@uber.com>

Wed 8/21/2024 9:59 PM

To

Uber

Total **\$20.77**
August 21, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this evening.



Total

\$20.77

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$15.53
Subtotal	\$15.53
Chicago Congestion Surcharge ?	\$1.75
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Accessibility Surcharge ?	\$0.10
Chicago Ground Transportation Surcharge ?	\$1.13
Booking Fee ?	\$2.24

UberXL 5.67 miles | 9 min

- **9:49 PM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US
- **9:59 PM**
226 W Jackson Blvd,
Chicago, IL 60606-6985, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Thursday morning trip with Uber

Uber Receipts <noreply@uber.com>

Thu 8/22/2024 11:36 AM

To: [REDACTED]

Uber

Total **\$26.15**
August 22, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this morning.



Total

\$26.15

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$20.92
Subtotal	\$20.92
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Congestion Surcharge ?	\$1.75
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago Accessibility Surcharge ?	\$0.10
Booking Fee ?	\$2.23

UberXL 4.84 miles | 8 min

- **11:27 AM**
226 W Jackson Blvd,
Chicago, IL 60606, US
- **11:36 AM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Thursday evening trip with Uber

Uber Receipts <noreply@uber.com>

Thu 8/22/2024 11:23 PM

To:



Uber

Total \$21.20
August 22, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this evening.



Total

\$21.20

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$17.69
Subtotal	\$17.69
Chicago TNP Administrative Surcharge ?	\$0.02
Booking Fee ?	\$2.26
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago Accessibility Surcharge ?	\$0.10

UberXL 4.99 miles | 9 min

- **11:13 PM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US
- **11:23 PM**
226 W Jackson Blvd,
Chicago, IL 60606-6985, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Friday morning trip with Uber

Uber Receipts <noreply@uber.com>

Fri 8/23/2024 8:27 AM

To: [REDACTED]

Uber

Total \$77.11
August 23, 2024

Thanks for riding, Michael

We hope you enjoyed your ride
this morning.




Total

\$77.11

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$56.01
Subtotal	\$56.01
Chicago Special Venues Surcharge ?	\$5.00
Booking Fee ?	\$4.00
Chicago TNP Administrative Surcharge ?	\$0.02
Reservation Fee	\$9.10
Chicago Congestion Surcharge ?	\$1.75

Chicago Ground Transportation Surcharge  \$1.13

Chicago Accessibility Surcharge  \$0.10

Payments



\$77.11

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You rode with MISIROV

4.97 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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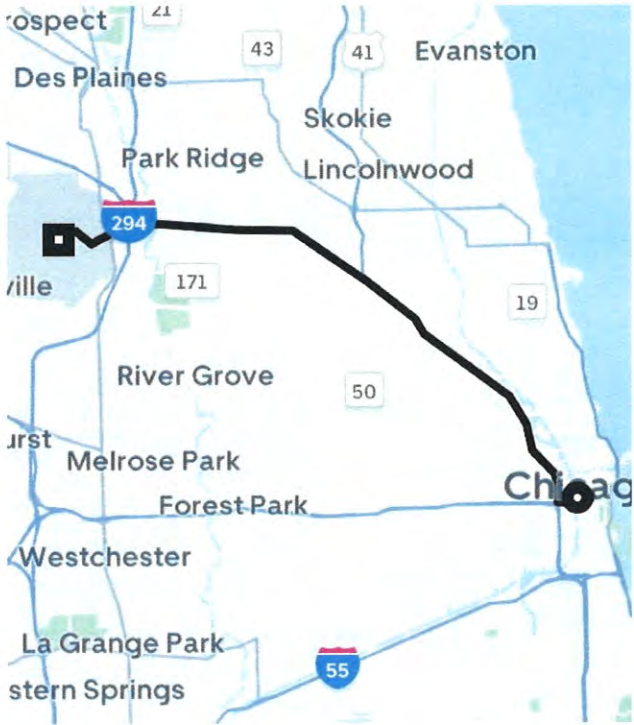
[Learn more >](#)

UberXL 18.28 miles | 48 min

■ **7:38 AM**
226 W Jackson Blvd,
Chicago, IL 60606-6985, US

■ **8:27 AM**

10000 W O'Hare Ave, Des
Plaines, IL 60666, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Breakfast

8.18.24

canopy

BY HILTON

Canopy Chicago Central Loop
Depot 226
226 West Jackson BLVD.
Chicago, IL 60603

8/18/2024 8:52

Check: 7755884 Table: S20
Server: Fifer Guests: 1

Regular Check
1 Focaccia & Egg W 14.00
1 16 oz Brewed Cof 4.00

Subtotal 18.00
Tax 2.12
Total 20.12

Payments

American Express 20.12

VALUED CUSTOMER
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
TC: 7A31D8F47F2EF262
TVR: 000008000
SAD: 06640103A00002
TSI: E800
ARC: 00

Total Payments 20.12

Remaining Balance 0.00

Check Fully Authorized

Room: _____

Tip: _____

Total: _____

Name: _____

Signature: _____

\$14 allowed

Dinner

8.19.24

Nando's PERi-PERi
1005 S. Delano Court East, Suite F126C
Chicago, IL 60605
312-204-7151

10674 Lizet

CHK 42168 TBL 51/0
GST 1

51

8/19/2024 4:28 PM

| - | Dine In | - |

1 Combo & 1 Side 15.79
Two 1/4 Legs
Lemon & Herb
Rice
1 Soft Drink 3.19

Subtotal \$18.98
Service Charges \$4.24
Food Tax 11.75% (Dine-In) \$2.23

Payment \$25.45

Change Due \$0.00

Chrg Tip \$4.24

\$25.45

3435529886600

----- Check Closed -----
8/19/2024 4:29 PM

Scan above to earn points

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<http://peri.io/sloop>

Skip the Line with the Nando's App
Order ahead and earn rewards
Or order online at
<http://peri.io/order>

2 hour free parking with restaurant
validation

Dined
8.20.24

90

Cornerstone Cafe Lincoln Park
2200 N Clybourn Ave
Chicago, IL 60614

Server: Grace Y
Check #90 Table 1
Guest Count: 2
Ordered: 8/20/24 6:29 PM

\$28.00 allowed

1 Endless Summer Salad \$18.95
1 Greek Salad \$15.95
1 Canned Sodas \$2.50
Coke

Open % Check (15.00%) - \$5.61

Pre-discount Subtotal \$37.40
Discount Total - \$5.61

Subtotal \$31.79
Tax \$3.75
Tip \$8.23
Total \$43.77

Input Type C (EMV Chip Read)
AMERICAN EXPRESS
Time 7:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 886203
Payment ID XyFtYtNwdbnz
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 85c77ba186f5058e
Merchant ID 064549702
Card Reader BBPOS

Dinner

8.21.24

MARIANO'S

Starbucks@Mariano's Roscoe 504

Store # 65696

3350 Northwestern Ave
Chicago, Illinois 60618
(773) 327-2093

42 Dallanara

WS#: 1

CHK 6054

8/21/2024 6:39 PM

To Go

1 GR DARK ROAST 3.65

Subtotal \$3.65

Tax \$0.39

Payment \$4.04

Change Due \$0.00

\$4.04

Check Closed

8/21/2024 6:40 PM

Join our loyalty program

Starbucks Rewards

Sign up for promotional emails

Visit Starbucks.com/rewards

Or download our app

At participating stores

Some restrictions apply

MARIANO'S

3350 N. Western Ave.
773.327.2093

Your cashier was CHEC 513

SPINACH BERRY AND 8.99 B
Rewards Customer *****9229
TAX 0.20
*** BALANCE 9.19

Chicago IL 60618
AMERICAN EXPRESS Purchase

NET #: 826236 TOTAL: 9.19
AID: A000000025010801
IC: F1D240E1630E3852

AMEX 9.19
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
08/21/24 07:29pm 504 513 249 999999513

Annual Card Savings \$226.15

Fuel Points Earned Today: 9
Total Aug Fuel Points: 284

GAMING POINTS REWARDS PLUS
Every \$30 Spent on participating
items earns Rewards Points.

Visit www.pointsrewardsplus.com
to redeem for rewards.

Your Rewards spending: 2.00

Expires on 1/7/2025

EARN 50 FUEL POINTS
BY GIVING US FEEDBACK

Go to marianos.com/feedback

Date: 08/21/24

Time: 07:29PM

Entry ID: 531-403-249-504-513-762

Apply Now

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when you spend \$500 with your card
in the first 90 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Mariano's Rewards World Mastercard

APPLY TODAY!

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*Restrictions apply, see website
for details.

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jobs.kroger.com

startdate 8/1/2024



enddate 8/31/2024



Matter 45

1 of 1



100%



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eDiscovery Fees



Period: 8/1/2024 to 8/31/2024

Maggie Hickey as Independent Monitor Involving the Chicago Police Department - [451895.00000] CPD Monitor

Name	Date	Description	Activity	Hours	Units	Rate	Total
	8/30/2024	Hosting of Review Data - \$10 per GB, per month	E411		115.5	10.00	1,155.00
	8/31/2024	Database Licenses - \$85 per person, per month	E411		7	85.00	595.00
Data Licenses							
						Total	\$1,750.00