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Maggie Hickey as Independent Monitor Involving the  
Chicago Police Department

July 31, 2019  
Invoice # 2368563  
Matter # 51895-0000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH June 30, 2019 in connection with  
**CPD Monitor**

Total Fees	\$127,617.50
Total Disbursements/Charges	<u>\$127,530.53</u>
Total Current Invoice	<u>\$255,148.03</u>
Previous Balance from Last Billing Period	\$450,991.04
Less Payments Since Last Billing Period	<u>\$0.00</u>
<b>Total Amount Due</b>	<b><u>\$706,139.07</u></b>



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**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**  
June 30, 2019 in connection with CPD Monitor

			HOURS	RATE	AMOUNT
6/3/19	Maggie Hickey	Community Engagement Team discussion; review website; review template for reviewing trainings; prepare for June meeting with Superintendent; review methodologies of First Year Monitoring Plan.	4.75	500.00	2,375.00
6/3/19	Ariel R. Hairston	Met with the associates (legal) to discuss status updates and upcoming due dates.	1.00	360.00	360.00
6/3/19	Kirstie Brenson	Conference with A. Sepulveda and A. Hairston re strategy and upcoming tasks.	1.50	360.00	540.00
6/3/19	Anthony-Ray Sepulveda	Reviewing and revising guidance for the Independent Monitoring Team regarding site visits	.50	395.00	197.50
6/3/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding site visits and record requests	1.50	395.00	592.50
6/3/19	Anthony-Ray Sepulveda	Reviewing, revising, and preparing the public website for the Independent Monitoring Team	1.25	395.00	493.75
6/3/19	Anthony-Ray Sepulveda	Correspondence with the Independent Monitoring Team regarding record requests	3.25	395.00	1,283.75

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THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

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			HOURS	RATE	AMOUNT
6/3/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	.75	395.00	296.25
6/3/19	Anthony-Ray Sepulveda	Meeting with the Monitor regarding record requests	1.25	395.00	493.75
6/3/19	Ryan Darby	Communicate with A. Sepulveda re recent meeting with the CPD and their presentation on all technology systems subject to the Consent Decree	.25	330.00	82.50
6/4/19	Maggie Hickey	Command Channel Review Policy Call; discussion with IMT regarding outstanding policies that IMT is reviewing; review materials regarding use of force and accountability policies.	5.50	500.00	2,750.00
6/4/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	3.25	395.00	1,283.75
6/4/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding Chicago Police Department policies	3.25	395.00	1,283.75

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			HOURS	RATE	AMOUNT
6/4/19	Anthony-Ray Sepulveda	Conference call with the parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the Chicago Police Department's command-channel-review policy	1.25	395.00	493.75
6/4/19	Anthony-Ray Sepulveda	Correspondence with members of 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) regarding Chicago Police Department policies and correspondence requests from the Independent Monitoring Team	.50	395.00	197.50
6/4/19	Ryan Darby	Communicate with A. Sepulveda and our eDiscovery vendor to troubleshoot Relativity access for Harold Medlock	.50	330.00	165.00
6/5/19	Maggie Hickey	Weekly IMT leadership call; review website; review materials for quarterly community meetings; communicate with deputy and associate monitors.	4.75	500.00	2,375.00
6/5/19	Kirstie Brenson	Attend Crisis Intervention Team (CIT) Monitor Kickoff Presentation.	1.00	360.00	360.00
6/5/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	2.75	395.00	1,086.25



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			HOURS	RATE	AMOUNT
6/5/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	1.50	395.00	592.50
6/5/19	Derek G. Barella	Review consent decree and collective bargaining agreements regarding same; research regarding status of collective bargaining negotiations for successor agreements.	1.00	450.00	450.00
6/5/19	Anthony-Ray Sepulveda	Chicago Police Department presentation on Supervision	1.00	395.00	395.00
6/5/19	Anthony-Ray Sepulveda	Preparing Independent Monitoring Team requests	1.50	395.00	592.50
6/5/19	Anthony-Ray Sepulveda	Chicago Police Department Presentation regarding the Crisis Intervention Team (CIT)	.75	395.00	296.25
6/6/19	Maggie Hickey	Conference call with M. Flessner; review content of website; meet with Kevin Graham, FOP and representatives from Sergeants, Lieutenants and Captains' unions; and review data requests.	5.50	500.00	2,750.00
6/6/19	Anthony-Ray Sepulveda	Conference call with the parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Chicago Police Department policy	1.50	395.00	592.50

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			HOURS	RATE	AMOUNT
6/6/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding site visits and Chicago Police Department policies	1.00	395.00	395.00
6/6/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	1.00	395.00	395.00
6/6/19	Derek G. Barella	Review consent decree and collective bargaining agreements regarding same; research regarding status of collective bargaining negotiations for successor agreements; conference at FOP Lodge 7 with M. Hickey and union representatives and counsel from CPD officers, sergeants, lieutenants, and captains unions regarding consent decree monitor activity and status of collective bargaining	3.00	450.00	1,350.00
6/6/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding Chicago Police Department policies and Independent Monitoring Team requests	2.25	395.00	888.75
6/6/19	Anthony-Ray Sepulveda	Preparing Independent Monitoring Team requests	1.25	395.00	493.75
6/6/19	Anthony-Ray Sepulveda	Correspondence with the members of the Illinois Attorney General's Office regarding record requests	.50	395.00	197.50

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			HOURS	RATE	AMOUNT
6/6/19	Ryan Darby	Communicate with representative from QDiscovery re troubleshooting Relativity connection for Harold Medlock	.25	330.00	82.50
6/7/19	Maggie Hickey	Telephone Conference with T. Anderson re; Officer Wellness Summit; telephone conference with T. Anderson and T. Dixon re; production requests and upcoming meetings; review website; send extension request to City/CPD re policy review; review production requests; review templates for use of force situations.	4.75	500.00	2,375.00
6/7/19	Kirstie Brenson	Review and propose revisions to IMT website.	.75	360.00	270.00
6/7/19	Ariel R. Hairston	Attended the morning session of pre-service lieutenants' training.	2.00	360.00	720.00
6/7/19	Anthony-Ray Sepulveda	Reviewing and revising public website for the Independent Monitoring Team	3.75	395.00	1,481.25
6/7/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	.75	395.00	296.25
6/7/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding Chicago Police Department policies and Independent Monitoring Team requests	1.25	395.00	493.75

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			HOURS	RATE	AMOUNT
6/10/19	Maggie Hickey	Review methodologies; prepare for quarterly meeting with community; review website material; review production requests.	4.50	500.00	2,250.00
6/10/19	Anthony-Ray Sepulveda	Drafting, revising, and organizing Independent Monitor Team record requests for City of Chicago records	1.75	395.00	691.25
6/10/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding site visits and general updates	1.25	395.00	493.75
6/10/19	Ariel R. Hairston	Compiled notes on officer wellness research.	2.00	360.00	720.00
6/10/19	Kirstie Brenson	Conference with A. Sepulveda and A. Hairston re responses to policies.	.75	360.00	270.00
6/10/19	Anthony-Ray Sepulveda	Reviewing and editing public website for the Independent Monitoring Team	.50	395.00	197.50
6/10/19	Ariel R. Hairston	Reviewed the provided policy drafts. Drafted a form for policy reviews.	3.25	360.00	1,170.00
6/10/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	1.50	395.00	592.50

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6/11/19	Maggie Hickey	Prepare for and attend monthly paragraph 668 meeting with Superintendent; follow-up meeting with City, CPD and AG staff regarding upcoming meetings and document production; further review methodologies and production requests.	4.25	500.00	2,125.00
6/11/19	Ariel R. Hairston	Continued compiling notes from officer wellness research.	1.25	360.00	450.00
6/11/19	Kirstie Brenson	Draft Supervision document requests per W. Johnson.	.75	360.00	270.00
6/11/19	Anthony-Ray Sepulveda	Leadership Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding the paragraph 668 meeting and general updates	.75	395.00	296.25
6/11/19	Kirstie Brenson	Revise SharePoint calendar.	.25	360.00	90.00
6/11/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	1.75	395.00	691.25
6/11/19	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50

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6/11/19	Anthony-Ray Sepulveda	Drafting, revising, and organizing Independent Monitor Team record requests for City of Chicago records	2.25	395.00	888.75
6/11/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and corresponding correspondence	1.25	395.00	493.75
6/11/19	Ariel R. Hairston	Continued drafting the policy review form. Drafted an initial policy review draft.	4.00	360.00	1,440.00
6/12/19	Maggie Hickey	Weekly IMT leadership call; plan for associate monitors visits; and plan for community meeting.	3.75	500.00	1,875.00
6/12/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Illinois Attorney General's Office regarding record requests	2.00	395.00	790.00
6/12/19	Anthony-Ray Sepulveda	Drafting, revising, and organizing Independent Monitor Team record requests for City of Chicago records, incorporating feedback from Independent Monitoring Team leadership	3.00	395.00	1,185.00
6/12/19	Ariel R. Hairston	Continued drafting policy review.	2.25	360.00	810.00
6/12/19	Kirstie Brenson	Revise SharePoint calendar.	1.50	360.00	540.00



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			HOURS	RATE	AMOUNT
6/12/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	.50	395.00	197.50
6/12/19	Anthony-Ray Sepulveda	Drafting, revising, and organizing Independent Monitor Team record requests for City of Chicago records, incorporating feedback from the Illinois Attorney General's Office	2.00	395.00	790.00
6/12/19	Kirstie Brenson	Review CPD policy on Command Channel Review and draft response per H. Medlock.	2.75	360.00	990.00
6/12/19	Anthony-Ray Sepulveda	Leadership meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	1.25	395.00	493.75
6/12/19	Ariel R. Hairston	Attended meeting regarding the team's information request.	1.50	360.00	540.00
6/12/19	Anthony-Ray Sepulveda	Drafting, revising, and organizing Independent Monitor Team record requests for City of Chicago records	1.75	395.00	691.25
6/12/19	Ryan Darby	Communicate with case team and eDiscovery vendor re logistics for delivery and receipt of production data received from the City of Chicago	.25	330.00	82.50
6/13/19	Maggie Hickey	Attend morning session of Officer Wellness Summit; meet and confer with National experts.	3.00	500.00	1,500.00



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			HOURS	RATE	AMOUNT
6/13/19	Maggie Hickey	Attend afternoon session of Officer Wellness Summit; meet with Associate Monitors Julie Solomon and Will Johnson to discuss site visits.	3.75	500.00	1,875.00
6/13/19	Ariel R. Hairston	Continued drafting the policy review.	4.00	360.00	1,440.00
6/13/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
6/13/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	2.00	395.00	790.00
6/13/19	Kirstie Brenson	Draft response to CPD policy on Command Channel Review incorporating H. Medlock's feedback.	1.50	360.00	540.00
6/13/19	Ryan Darby	Communicate with eDiscovery vendor re transfer of production data	.25	330.00	82.50
6/14/19	Maggie Hickey	Discussion with City, CPD and AG regarding our production requests; meeting regarding Community meeting strategies; review of methodologies and production requests.	5.50	500.00	2,750.00
6/14/19	Ariel R. Hairston	Met with legal team associates to discuss the policy review process.	1.50	360.00	540.00

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			HOURS	RATE	AMOUNT
6/14/19	Anthony-Ray Sepulveda	Reviewing Chicago Police Department policies and procedures in preparation for the Independent Monitor Team's response	3.00	395.00	1,185.00
6/14/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding Chicago Police Department policies and procedures	1.00	395.00	395.00
6/14/19	Anthony-Ray Sepulveda	Meeting with members of 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) regarding record requests and corresponding debriefing with members of the Independent Monitoring Team	2.50	395.00	987.50
6/14/19	Ariel R. Hairston	Attended meeting with the consent decree parties to discuss the information request.	1.00	360.00	360.00
6/14/19	Ariel R. Hairston	Reviewed the consent decree's policy review provisions. Finished draft of the policy review.	3.00	360.00	1,080.00
6/14/19	Kirstie Brenson	Conference with A. Sepulveda and A. Hairston re policy response process.	1.50	360.00	540.00
6/14/19	Kirstie Brenson	Draft response to CPD policy on Command Channel Review incorporating H. Medlock's feedback.	.50	360.00	180.00
6/15/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding Chicago Police Department policies	2.00	395.00	790.00

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6/17/19	Maggie Hickey	Check in with City/CPD regarding outstanding requests; IMT Community Engagement Team weekly call; Sgt/Lt Field Training call; and IMT Policy Review timeline discussion.	5.25	500.00	2,625.00
6/17/19	Kirstie Brenson	Conference with A. Sepulveda and A. Hairston re strategy for policy responses.	.75	360.00	270.00
6/17/19	Kirstie Brenson	Conference with S. Pryor, A. Sepulveda, and A. Hairston re timing of policy response process per Consent Decree.	.50	360.00	180.00
6/17/19	Ariel R. Hairston	Met with the team to discuss our policy review process, and reviewed our policy responses.	2.00	360.00	720.00
6/17/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	1.75	395.00	691.25
6/17/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	.75	395.00	296.25
6/17/19	Anthony-Ray Sepulveda	Calls with members of the Independent Monitoring Team and the Illinois Attorney General's Office regarding general updates	.75	395.00	296.25

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			HOURS	RATE	AMOUNT
6/17/19	Anthony-Ray Sepulveda	Reviewing Chicago Police Department policies and preparing for corresponding response	1.75	395.00	691.25
6/18/19	Kirstie Brenson	Participate in call with Parties re discovery responses.	1.00	360.00	360.00
6/18/19	Kirstie Brenson	Draft response to Command Channel Review policy.	1.25	360.00	450.00
6/18/19	Kirstie Brenson	Revise draft response to Command Channel Review Policy and circulate to relevant IMT members.	2.25	360.00	810.00
6/18/19	Ariel R. Hairston	Finished a policy response draft.	2.25	360.00	810.00
6/18/19	Anthony-Ray Sepulveda	Meeting 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) regarding requests	1.50	395.00	592.50
6/18/19	Anthony-Ray Sepulveda	Preparing for meeting 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) regarding methodologies	1.75	395.00	691.25
6/18/19	Anthony-Ray Sepulveda	Meeting 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) regarding methodologies	3.00	395.00	1,185.00

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			HOURS	RATE	AMOUNT
6/18/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	2.75	395.00	1,086.25
6/19/19	Maggie Hickey	Prepare for and work with Community Engagement Team regarding June 25th meeting agenda and substance; weekly IMT leadership call; review document requests; and methodology analysis and discussions.	4.25	500.00	2,125.00
6/19/19	Kirstie Brenson	Participate in call with Parties re discovery requests.	1.00	360.00	360.00
6/19/19	Kirstie Brenson	Conference with A. Wenzloff, A. Sepulveda, and A. Hairston re responses to Firearm Pointing Incidents policies.	.75	360.00	270.00
6/19/19	Ariel R. Hairston	Prepared for officer wellness research meeting. Met with W. Johnson and A. Sepulveda to discuss officer wellness research.	.75	360.00	270.00
6/19/19	Ariel R. Hairston	Updated our policy response based on feedback from the team.	3.00	360.00	1,080.00
6/19/19	Anthony-Ray Sepulveda	Analyzing interview reports; research	1.50	395.00	592.50

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			HOURS	RATE	AMOUNT
6/19/19	Anthony-Ray Sepulveda	Call with the parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) to discuss record requests regarding Community Policing	1.00	395.00	395.00
6/19/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	1.50	395.00	592.50
6/19/19	Anthony-Ray Sepulveda	Leadership Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team	.75	395.00	296.25
6/19/19	Anthony-Ray Sepulveda	Reviewing Chicago Police Department policies; preparing for corresponding response	1.25	395.00	493.75
6/19/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding Officer Wellness	.50	395.00	197.50



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6/19/19	Ryan Darby	Download production data received from the City of Chicago, upload to our eDiscovery vendor and coordinate with them to load the data to Relativity; communicate with A. Sepulveda re organizational issues related to production data from the City; review data hosting invoice from our eDiscovery vendor and coordinate with cased team to arrange for payment; communicate with eDiscovery vendor re specifications and instructions for the handling of production data from the City	1.50	330.00	495.00
6/20/19	Maggie Hickey	Meeting with Harold Medlock, Rodney Monroe, and Laura Kunard re: COPA; Monitoring Production Request and Methodology meeting with parties; preparation for June 25th Community Meeting; and review comments on pending CPD policies.	5.25	500.00	2,625.00
6/20/19	Anthony-Ray Sepulveda	Review of Chicago Police Department policies; preparation for corresponding responses	1.50	395.00	592.50
6/20/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	3.75	395.00	1,481.25
6/20/19	Anthony-Ray Sepulveda	Post-meeting debriefing with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team	.50	395.00	197.50



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			HOURS	RATE	AMOUNT
6/20/19	Anthony-Ray Sepulveda	Meeting with parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding use of force requests and methodologies	3.00	395.00	1,185.00
6/21/19	Maggie Hickey	IMT update call with whole team including leadership, associate monitors and analysts; review and analyze IMT comments on Department Notice D19-01 Firearm Pointing Incidents, and SOP #2019-001, Firearm Pointing Incident Review and Special Order S08-01-03, Complaint Summary Reporting and Review Procedures and review Attorney General Comments re: same; and prepare for June 25th Community meeting.	4.75	500.00	2,375.00
6/21/19	Kirstie Brenson	Conference with Illinois Attorney General's Office re response to Command Channel Review policy.	.25	360.00	90.00
6/21/19	Kirstie Brenson	Revise response to Command Channel Review policy.	2.75	360.00	990.00
6/21/19	Kirstie Brenson	Finalize response to Command Channel Review policy and circulate to the Parties.	.50	360.00	180.00
6/21/19	Kirstie Brenson	Conference with A. Sepulveda and A. Hairston to finalize language in transmittal letter for policy responses.	.75	360.00	270.00
6/21/19	Kirstie Brenson	Participate in monthly IMT call.	1.50	360.00	540.00

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			HOURS	RATE	AMOUNT
6/21/19	Kirstie Brenson	Conference with H. Medlock and R. Monroe re response to Command Channel Review policy.	.25	360.00	90.00
6/21/19	Ariel R. Hairston	Met with A. Sepulveda and K. Brenson to discuss revisions to our policy response. Revised our policy response.	4.00	360.00	1,440.00
6/21/19	Ariel R. Hairston	Attended our status update call.	1.50	360.00	540.00
6/21/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitoring Team regarding general updates	1.50	395.00	592.50
6/21/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	.75	395.00	296.25
6/21/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding a training bulletin from the Chicago Police Department	.75	395.00	296.25
6/21/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's response to Chicago Police Department policies with members of the Independent Monitoring Team	3.00	395.00	1,185.00

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			HOURS	RATE	AMOUNT
6/21/19	Anthony-Ray Sepulveda	Reviewing Chicago Police Department policies; preparation for corresponding responses	1.75	395.00	691.25
6/22/19	Ariel R. Hairston	Transmitted our policy responses to the Parties.	.25	360.00	90.00
6/22/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	.50	395.00	197.50
6/24/19	Kirstie Brenson	Update shared site calendar to reflect policy and procedure feedback deadlines.	1.00	360.00	360.00
6/24/19	Maggie Hickey	Telephone conference with City/CPD and IMT leadership regarding outstanding production requests, upcoming meetings and outstanding policy reviews. Plan and prepare for community meeting with community engagement team. Media preparation for community meeting.	5.50	500.00	2,750.00
6/24/19	Ariel R. Hairston	Reviewed and revised our document request draft.	1.00	360.00	360.00
6/24/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	1.00	395.00	395.00
6/24/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests to the City of Chicago	1.00	395.00	395.00

Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

July 31, 2019  
Invoice # 2368563

			HOURS	RATE	AMOUNT
6/25/19	Maggie Hickey	Plan, prepare for and attend community meeting at Kennedy King College.	7.25	500.00	3,625.00
6/25/19	Ariel R. Hairston	Attended the IMT's quarterly community meeting.	3.50	360.00	1,260.00
6/25/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	1.50	395.00	592.50
6/26/19	Kirstie Brenson	Update team calendar to reflect deadlines to respond to CPD policies and procedures.	.50	360.00	180.00
6/26/19	Maggie Hickey	IMT leadership weekly conference call; review OAG and IMT comments to Pointing policies and Command Channel policy; review meeting requests for July full IMT site visit.	3.25	500.00	1,625.00
6/26/19	Ariel R. Hairston	Revised our document request draft.	3.50	360.00	1,260.00
6/26/19	Anthony-Ray Sepulveda	Leadership Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	1.25	395.00	493.75
6/26/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to policies from the City of Chicago and the Chicago Police Department	1.50	395.00	592.50
6/26/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests to the City of Chicago	.75	395.00	296.25

Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

July 31, 2019  
Invoice # 2368563

			HOURS	RATE	AMOUNT
6/27/19	Maggie Hickey	COPA training plan teleconference; review summary of Judge Dow's status on FOP's motion; review materials for future community meetings; review compliance methodologies for paragraphs due in IMR-1.	3.75	500.00	1,875.00
6/27/19	Ariel R. Hairston	Attended hearing regarding the FOP's motion to extend implementation dates for certain CPD policies. Sent the team a summary of the hearing.	1.50	360.00	540.00
6/27/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to policies from the City of Chicago and the Chicago Police Department	.75	395.00	296.25
6/27/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	.75	395.00	296.25
6/28/19	Maggie Hickey	Bi-weekly check-in telephone conference on CPD training with City, CPD, OAG and IMT; teleconference call with CPD, City and OAG re: outstanding comments to tendered CPD policies and upcoming meetings. Conference calls between myself and IMT members regarding documents productions, comments to CPD proposed policies and meeting requests fro upcoming site visits.	3.75	500.00	1,875.00

Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

July 31, 2019  
Invoice # 2368563

			HOURS	RATE	AMOUNT
6/28/19	Ariel R. Hairston	Attended the CPD, OAG, and IMT biweekly check-in meeting.	1.50	360.00	540.00
6/28/19	Ariel R. Hairston	Revised and circulated our draft document request for the upcoming call.	1.50	360.00	540.00
6/28/19	Anthony-Ray Sepulveda	Conference call with members of 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) regarding site visits	.75	395.00	296.25
6/28/19	Anthony-Ray Sepulveda	Meeting with eDiscovery Director regarding the City of Chicago's document productions and preparation for the upcoming Independent Monitoring Team July meeting	1.00	395.00	395.00
6/28/19	Anthony-Ray Sepulveda	Preparing for site visits and 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)	1.50	395.00	592.50
6/28/19	Anthony-Ray Sepulveda	Conference call with members of 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) regarding training	1.00	395.00	395.00



Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

July 31, 2019  
Invoice # 2368563

			HOURS	RATE	AMOUNT
6/28/19	Ryan Darby	Meet with A. Sepulveda to discuss a variety of data preservation, collection and organizational issues related materials being collected and produced as part of the monitoring program	1.00	330.00	330.00
6/30/19	Ariel R. Hairston	Compiled my observation notes and circulated them to certain team members.	1.50	360.00	540.00
<b>TOTAL FEES</b>					<b>\$127,617.50</b>





Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

July 31, 2019  
Invoice # 2368563

**DISBURSEMENTS/CHARGES:**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>AMOUNT</b>
06/24/19	Delivery services/messengers Invoice Number: 9236-924 USER DEFINED 1: 9236-924	1.00	20.34
07/17/19	Professional Services - VENDOR: CNA CORPORATION, THE JUNE HOURS 546.70 PLUS COSTS \$1,333.55	1.00	84,956.78
07/22/19	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** 6.75 MONITOR HOURS WORKED JUNE 2019	1.00	843.75
07/22/19	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** 32.5 MONITOR HOURS WORKED JUNE 2019	1.00	4,062.50
07/22/19	Professional Services - VENDOR: MEDLOCK ENTERPRISES LLC 58.5 MONITOR HOURS WORKED JUNE 2019	1.00	7,312.50
07/22/19	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** 47 MONITOR HOURS WORKED JUNE 2019	1.00	5,875.00
06/20/19	Professional Services - VENDOR: QDISCOVERY QDISCOVERY - 05/31/2019 - MH	1.00	3,900.37
07/25/19	Professional Services - VENDOR: QDISCOVERY QDISCOVERY - 06/30/2019 - MH	1.00	2,687.11
07/22/19	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** 37.75 MONITOR HOURS BILLED JUNE 2019	1.00	4,718.75
07/22/19	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** 15.25 MONITOR HOURS WORKED JUNE 2019	1.00	1,906.25
07/22/19	Professional Services - VENDOR: WILBER DOYLE JOHNSON III *****PAY BY ACH***** 64.75 MONITOR HOURS WORKED JUNE 2019	1.00	8,093.75
06/28/19	Supplies or Purchases on behalf of client Invoice Number 3443370407031647 Check Number 9055111	1.00	239.94



Maggie Hickey as Independent Monitor Involvi  
 CPD Monitor

July 31, 2019  
 Invoice # 2368563

DATE	DESCRIPTION	QUANTITY	AMOUNT
07/22/19	Travel Expenses (Except Meals) - VENDOR: JULIE SOLOMON *****PAY BY ACH***** TRAVEL EXPENSES JUNE 2019	1.00	488.48
07/22/19	Travel Expenses (Except Meals) - VENDOR: MEDLOCK ENTERPRISES LLC TRAVEL EXPENSES AIR, CAB AND HOTEL JUNE 2019	1.00	1,125.95
07/22/19	Travel Expenses (Except Meals) - VENDOR: WILBER DOYLE JOHNSON III *****PAY BY ACH***** TRAVEL EXPENSES JUNE 2019	1.00	746.04
06/06/19	Travel Expenses (Except Meals) VENDOR: Derek Barella; Car Service; Meeting/office; 06/06/19; Meeting with M. Hickey and CPD Union officials at FOP Lodge 7.	1.00	17.02
07/22/19	Travel Expenses (Meals Only) - VENDOR: JULIE SOLOMON *****PAY BY ACH***** MEAL EXPENSES PER DIEM 3 DAYS JUNE 2019	1.00	180.00
07/22/19	Travel Expenses (Meals Only) - VENDOR: MEDLOCK ENTERPRISES LLC PER DIEM 2 DAYS JUNE 2019	1.00	120.00
07/22/19	Travel Expenses (Meals Only) - VENDOR: WILBER DOYLE JOHNSON III *****PAY BY ACH***** MEALS WHILE TRAVELING JUNE 2019	1.00	236.00
<b>TOTAL</b>	<b>DISBURSEMENTS/CHARGES</b>		<b>\$127,530.53</b>

**TOTAL INVOICE**

**\$255,148.03**

Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

July 31, 2019  
Invoice # 2368563

**SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>HOURS</b>	<b>RATES</b>	<b>FEE AMOUNTS</b>
Maggie Hickey	Equity Partner	93.00	500.00	<b>46,500.00</b>
Derek G. Barella	Income Partner	4.00	450.00	<b>1,800.00</b>
Kirstie Brenson	Associate	27.75	360.00	<b>9,990.00</b>
Ariel R. Hairston	Associate	54.50	360.00	<b>19,620.00</b>
Anthony-Ray Sepulveda	Associate	122.50	395.00	<b>48,387.50</b>
Ryan Darby	Other - eDiscov	4.00	330.00	<b>1,320.00</b>
<b>TOTALS</b>		<b>305.75</b>		<b>\$127,617.50</b>

Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

July 31, 2019  
Invoice # 2368563

**MATTER SUMMARY**

TOTAL FEES	\$127,617.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$127,530.53</u>
TOTAL INVOICE FOR INVOICE # 2368563	\$255,148.03

**PREVIOUS INVOICES**

<b>Invoice #</b>	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	<b>Balance Due</b>
2353309	05-31-2019	\$174,181.31	\$0.00	\$174,181.31
2360890	06-21-2019	\$276,809.73	\$0.00	\$276,809.73
<b>TOTALS</b>				\$450,991.04

**Wire Instructions**

Payment may be wired to  
(Including International Transactions):

For Payment Via ACH:

JPMorgan Chase Bank N.A.

Chase

[REDACTED]

[REDACTED]



Billing Number: CNAC-D786-0004  
 Invoice Number: INV-227151

Invoice Date: 07/15/2019

Bill To:  
 Schiff Hardin, 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

Project Number: 1499.0000.D786  
 Project Name: CPD Monitor Base Year  
 Terms: NET 30  
 Due Date: 08/14/2019  
 VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$337,680.46  
 Billing Period From: 06/01/2019  
 To: 06/30/2019

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
CNA Associate Monitor					
Decker, Scott H	19.00	196.3900	\$3,731.41	69.00	\$13,550.91
CNA Deputy Monitor					
Monroe, Rodney D	0.00	218.5300	0.00	77.00	16,826.81
Coldren, James R	30.50	237.4900	7,243.45	209.00	49,635.43
CNA Monitoring Team Support					
Richardson, Keri F	44.50	82.8000	3,684.60	154.00	12,751.20
Omotoye, Titilola O	1.00	153.8600	153.86	3.50	538.51
Sun, Christopher M	7.50	162.7600	1,220.70	24.00	3,906.24
Felix, Tammy L	14.50	195.4200	2,833.59	47.50	9,282.45
Elliott, Vivian Y	30.50	209.2000	6,380.60	156.50	32,739.80
CNA Project Director					
Kunard, Laura L	98.50	171.4400	16,886.84	356.00	61,032.64
V Adler Univ-Elena Quintana					
Adler - Elena Quintana	41.20	165.5500	6,820.66	103.45	17,126.15
Elena Quintana	0.00	165.5500	0.00	18.25	3,021.29
V Deputy Monitor					
R Monroe Public Safety Co	74.75	218.5300	16,335.12	222.00	48,513.67
V Laura McElroy					
McElroy Media Group	32.25	165.5500	5,338.99	94.00	15,561.71
V SME					
Thomas Christoff	25.50	107.6100	2,744.06	71.00	7,640.31
V Safer Foundn-Sodiqa Williams					
Safer - Sodiqa Williams	17.00	165.5500	2,814.35	50.00	8,277.51
Safer Foundation	0.00	165.5500	0.00	19.50	3,228.23
V Subcontractor NSTE					
UIC - Richard Rothschild	23.50	46.0000	1,081.00	93.00	4,278.00
UIC - Umair Tarbhai	20.50	48.0000	984.00	20.50	984.00
UIC - Matthew Sweeney	50.00	61.0000	3,050.00	124.75	7,609.75
UIC - Joseph K. Hoereth	16.00	145.0000	2,320.00	55.25	8,011.25
V UIC-Joseph K. Hoereth, PhD					
Joseph K. Hoereth, PhD	0.00	141.9300	0.00	20.00	2,838.60
Professional Service	546.70		\$83,623.23	1,988.20	\$327,354.46
Consultants Travel			\$994.05		\$3,692.64
Books and Supplies			0.00		0.00
Software			339.50		1,299.50
CNA Travel			0.00		5,333.86
Other Direct Costs			\$1,333.55		\$10,326.00

Invoice Total \$84,956.78 \$337,680.46

Current Incurred Hours: 546.70  
 Cumulative Incurred Hours: 1,988.20



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Billing Number:	CNAC-D786-0004	Project Number:	1499.0000.D786		
Invoice Number:	INV-227151	Project Name:	CPD Monitor Base Year	Invoice Date:	07/15/2019

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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 Laila Loubaris at (703) 824-2566 or loubarisl@cna.org.

*Felicia G. Jordan*  
\_\_\_\_\_  
Felicia Jordan  
Project Accounting Manager

07/15/2019  
\_\_\_\_\_  
Date

# Chicago Police Department Independent Monitoring Team Project

## Summary of CNA Staff Hours

Month: June 2019

Name	Sum of Hours
<b>Christopher Sun</b>	<b>7.50</b>
6/3/2019	0.50
6/4/2019	1.50
6/5/2019	2.00
6/6/2019	2.50
6/10/2019	1.00
<b>Elena Quintana</b>	<b>41.20</b>
6/1/2019	0.25
6/2/2019	1.50
6/3/2019	0.45
6/4/2019	1.00
6/5/2019	1.50
6/6/2019	2.50
6/9/2019	1.00
6/10/2019	1.75
6/11/2019	3.00
6/12/2019	0.50
6/13/2019	1.50
6/14/2019	1.00
6/17/2019	2.75
6/18/2019	1.00
6/19/2019	2.00
6/20/2019	2.25
6/21/2019	7.00
6/22/2019	0.50
6/24/2019	2.00
6/25/2019	5.50
6/26/2019	0.75
6/27/2019	1.25
6/28/2019	0.25
<b>James Coldren</b>	<b>30.50</b>
6/3/2019	2.00
6/4/2019	1.00
6/5/2019	1.50
6/10/2019	3.50
6/11/2019	3.00
6/12/2019	1.00
6/14/2019	3.00
6/16/2019	1.00
6/18/2019	2.50
6/19/2019	4.50



6/20/2019	3.00
6/21/2019	1.00
6/24/2019	2.00
6/27/2019	1.50
<b>Joseph Hoereth</b>	<b>16.00</b>
6/1/2019	1.50
6/4/2019	1.00
6/6/2019	0.50
6/10/2019	1.50
6/11/2019	1.00
6/14/2019	1.00
6/17/2019	1.50
6/19/2019	1.00
6/21/2019	2.50
6/24/2019	2.00
6/25/2019	1.50
6/26/2019	1.00
<b>Keri Richardson</b>	<b>44.50</b>
6/3/2019	1.50
6/4/2019	5.00
6/5/2019	3.50
6/6/2019	3.50
6/7/2019	1.50
6/10/2019	5.50
6/11/2019	2.50
6/12/2019	1.50
6/13/2019	1.00
6/14/2019	2.50
6/17/2019	2.50
6/18/2019	2.00
6/19/2019	4.00
6/20/2019	0.50
6/21/2019	3.50
6/24/2019	2.00
6/26/2019	1.00
6/28/2019	1.00
<b>Laura Kunard</b>	<b>98.50</b>
6/3/2019	2.00
6/4/2019	2.50
6/5/2019	6.00
6/6/2019	2.00
6/7/2019	8.00
6/10/2019	3.50
6/11/2019	6.00
6/12/2019	10.00
6/13/2019	9.50
6/14/2019	3.00

6/16/2019	1.00
6/17/2019	3.50
6/18/2019	4.00
6/19/2019	3.00
6/20/2019	9.00
6/21/2019	4.00
6/24/2019	3.00
6/25/2019	6.00
6/26/2019	3.00
6/27/2019	6.50
6/28/2019	3.00
<b>Laura McElroy</b>	<b>32.25</b>
6/3/2019	1.50
6/9/2019	2.50
6/10/2019	4.50
6/11/2019	1.00
6/14/2019	3.50
6/15/2019	2.00
6/16/2019	3.00
6/17/2019	5.00
6/18/2019	1.25
6/19/2019	1.75
6/20/2019	3.00
6/21/2019	2.25
6/30/2019	1.00
<b>Matthew Sweeney</b>	<b>50.00</b>
6/3/2019	3.00
6/4/2019	2.00
6/5/2019	2.00
6/6/2019	2.50
6/7/2019	2.00
6/10/2019	2.00
6/11/2019	5.00
6/13/2019	4.00
6/14/2019	4.00
6/17/2019	3.00
6/18/2019	3.00
6/19/2019	5.00
6/20/2019	2.00
6/21/2019	3.00
6/25/2019	2.00
6/26/2019	2.00
6/27/2019	3.00
6/28/2019	0.50
<b>Rodney Monroe</b>	<b>74.75</b>
6/3/2019	2.50
6/4/2019	2.50

6/5/2019	4.00
6/6/2019	4.75
6/7/2019	2.50
6/10/2019	2.00
6/11/2019	0.75
6/12/2019	2.25
6/13/2019	7.00
6/14/2019	2.00
6/17/2019	4.00
6/18/2019	4.50
6/19/2019	5.00
6/20/2019	12.00
6/21/2019	7.25
6/24/2019	6.50
6/25/2019	0.75
6/26/2019	0.75
6/27/2019	2.25
6/28/2019	1.50
<b>Roy Rothschild</b>	<b>23.50</b>
6/3/2019	3.00
6/5/2019	2.00
6/6/2019	2.50
6/7/2019	2.00
6/10/2019	2.00
6/11/2019	2.00
6/17/2019	3.00
6/18/2019	3.00
6/21/2019	2.00
6/26/2019	2.00
<b>Scott Decker</b>	<b>19.00</b>
6/2/2019	2.00
6/3/2019	1.00
6/4/2019	2.00
6/5/2019	1.00
6/10/2019	2.00
6/11/2019	2.50
6/17/2019	2.00
6/18/2019	1.00
6/20/2019	1.00
6/21/2019	2.50
6/27/2019	1.00
6/28/2019	1.00
<b>Sodiqa Williams</b>	<b>17.00</b>
6/3/2019	1.50
6/4/2019	1.00
6/10/2019	1.50
6/12/2019	2.00

6/14/2019	1.00
6/17/2019	2.00
6/19/2019	1.00
6/21/2019	2.50
6/24/2019	1.50
6/25/2019	3.00
<b>Tammy Felix</b>	<b>14.50</b>
6/4/2019	1.00
6/5/2019	1.50
6/14/2019	0.50
6/17/2019	1.50
6/19/2019	2.00
6/20/2019	2.00
6/21/2019	2.00
6/24/2019	2.00
6/25/2019	1.00
6/27/2019	1.00
<b>Titilola Omotoye</b>	<b>1.00</b>
6/20/2019	1.00
<b>Tom Christoff</b>	<b>25.50</b>
6/5/2019	1.00
6/10/2019	1.50
6/11/2019	2.75
6/14/2019	1.50
6/17/2019	2.25
6/19/2019	1.00
6/20/2019	4.00
6/21/2019	3.25
6/24/2019	1.25
6/25/2019	4.00
6/28/2019	0.50
<b>Umair Tarbhai</b>	<b>20.50</b>
6/4/2019	4.00
6/6/2019	0.50
6/7/2019	6.00
6/17/2019	3.00
6/18/2019	3.00
6/21/2019	2.00
6/26/2019	2.00
<b>Vivian Elliott</b>	<b>30.50</b>
6/4/2019	3.00
6/5/2019	4.00
6/6/2019	4.00
6/7/2019	5.00
6/10/2019	2.00
6/11/2019	0.50
6/12/2019	0.50

6/14/2019	1.00
6/19/2019	1.00
6/20/2019	3.00
6/21/2019	3.00
6/24/2019	0.50
6/26/2019	1.00
6/27/2019	2.00

<b>Grand Total</b>	<b>546.70</b>
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Contractor Name	Month/Year	Date	Description of Labor	Hours
Christopher Sun	June 2019	6/3/2019	Review materials in preparation for Command Channel Policy Review Call on 6/4 (SO-08-01-03)	0.50
Christopher Sun	June 2019	6/4/2019	Command Channel Policy Review Call (SO-08-01-03)	1.00
Christopher Sun	June 2019	6/4/2019	Organize and clean notes from Command Channel Policy Review Call (SO-08-01-03)	0.50
Christopher Sun	June 2019	6/5/2019	Monitoring Website Setup for Feedback Form E-mails	1.75
Christopher Sun	June 2019	6/5/2019	Coordinating upcoming meetings and documents with Chief Medlock	0.25
Christopher Sun	June 2019	6/6/2019	Review of SO-08-01-03 Additional Documentation Provided by CPD	1.00
Christopher Sun	June 2019	6/6/2019	SO-08-01-03 Follow-Up Call with CPD	1.50
Christopher Sun	June 2019	6/10/2019	Finalizing notes from SO-08-01-03 Call with CPD	0.75
Christopher Sun	June 2019	6/10/2019	Travel arrangements for July IMT site visit	0.25
Elena Quintana	June 2019	6/2/2019	IMT Weekly Meeting	1.50
Elena Quintana	June 2019	6/6/2019	Village Leadership Academy	2.00
Elena Quintana	June 2019	6/10/2019	IMT Weekly Meeting	1.50
Elena Quintana	June 2019	6/14/2019	IMT Community Meeting Planning Session	1.00
Elena Quintana	June 2019	6/17/2019	IMT Weekly Meeting	1.50
Elena Quintana	June 2019	6/19/2019	IMT Community Meeting Planning Session	1.00
Elena Quintana	June 2019	6/19/2019	IMT Walk Through Agenda For Community Meeting	0.50
Elena Quintana	June 2019	6/21/2019	Call RE: Anticipated Questions for Community Meeting	1.00
Elena Quintana	June 2019	6/21/2019	IMT Update Call	1.50
Elena Quintana	June 2019	6/24/2019	IMT Weekly Meeting	1.50
Elena Quintana	June 2019	6/25/2019	IMT Quarterly Community Meeting	5.00
Elena Quintana	June 2019	6/20/2019	Calls to book ASL interpreter	1.00
Elena Quintana	June 2019	6/21/2019	Calls to book Spanish interpreter	1.00
Elena Quintana	June 2019	6/21/2019	Efforts to book drummers	2.00
Elena Quintana	June 2019	6/1/2019	Emails	0.25
Elena Quintana	June 2019	6/3/2019	Quarterly Community Event planning, press review, emails	0.45
Elena Quintana	June 2019	6/4/2019	Quarterly Community Event planning, emails	1.00
Elena Quintana	June 2019	6/5/2019	Emails	0.50
Elena Quintana	June 2019	6/5/2019	Website material review	0.25
Elena Quintana	June 2019	6/5/2019	Quarterly Community Event planning	0.75
Elena Quintana	June 2019	6/6/2019	Emails	0.50
Elena Quintana	June 2019	6/9/2019	Emails and document review	1.00
Elena Quintana	June 2019	6/10/2019	Emails	0.25
Elena Quintana	June 2019	6/11/2019	Quarterly Community Event planning, emails	1.00
Elena Quintana	June 2019	6/11/2019	Document Review	2.00
Elena Quintana	June 2019	6/12/2019	Emails	0.50
Elena Quintana	June 2019	6/13/2019	Flier distribution	1.00
Elena Quintana	June 2019	6/13/2019	FaceBook event page set-up	0.50
Elena Quintana	June 2019	6/17/2019	Material Review for Quarterly Community Event/space contract, emails	1.00
Elena Quintana	June 2019	6/17/2019	Call with Maggie re: press and media advisories	0.25
Elena Quintana	June 2019	6/18/2019	Emails	0.50
Elena Quintana	June 2019	6/18/2019	Agenda and planning for Quarterly Community Event	0.50
Elena Quintana	June 2019	6/19/2019	Emails	0.50
Elena Quintana	June 2019	6/20/2019	Emails	0.50
Elena Quintana	June 2019	6/20/2019	Quarterly Community Event planning	0.50
Elena Quintana	June 2019	6/20/2019	Contract, insurance for venue	0.25
Elena Quintana	June 2019	6/21/2019	Quarterly Community Event planning: marquee, slides, note takers	0.50
Elena Quintana	June 2019	6/21/2019	Press message review for Quarterly Community Event	0.50
Elena Quintana	June 2019	6/21/2019	Contacts to Laura M	0.50
Elena Quintana	June 2019	6/22/2019	Quarterly Community Event closing planning	0.50
Elena Quintana	June 2019	6/24/2019	Emails and document review	0.50
Elena Quintana	June 2019	6/25/2019	Emails	0.25
Elena Quintana	June 2019	6/25/2019	Contract payment for event	0.25
Elena Quintana	June 2019	6/26/2019	Emails	0.25
Elena Quintana	June 2019	6/26/2019	Notes reviewed and follow-up with KKC about event	0.50
Elena Quintana	June 2019	6/27/2019	Social media follow-up and media review	0.50
Elena Quintana	June 2019	6/27/2019	Search and calls for next Quarterly Community Event planning	0.50
Elena Quintana	June 2019	6/27/2019	Emails	0.25
Elena Quintana	June 2019	6/28/2019	Emails and meeting prep for July IMT meeting	0.25
James Coldren	June 2019	6/3/2019	Community Engagement Team weekly meeting and follow up	2.00
James Coldren	June 2019	6/4/2019	Follow up to CET meeting	1.00
James Coldren	June 2019	6/5/2019	Monitoring Leadership Team weekly meeting	1.50
James Coldren	June 2019	6/10/2019	Community Engagement Team weekly meeting and follow up	2.00
James Coldren	June 2019	6/10/2019	Phone call with Monitor	0.50
James Coldren	June 2019	6/10/2019	Prepare for 6/25 community forum	1.00
James Coldren	June 2019	6/11/2019	Prepare for and participate in monthly call with consent decree parties	3.00
James Coldren	June 2019	6/12/2019	Prepare for 6/25 community forum	1.00
James Coldren	June 2019	6/14/2019	Community Engagement Team call regarding 6/25 community meeting	1.50

James Coldren	June 2019	6/14/2019	IMT leadership meeting to discuss media strategy	1.50
James Coldren	June 2019	6/16/2019	Meeting with Assoc. Monitor Steve Rickman	1.00
James Coldren	June 2019	6/19/2019	Weekly IMT leadership meeting	1.00
James Coldren	June 2019	6/19/2019	Meeting with Community Engagement Team re: 6/25 meeting	1.00
James Coldren	June 2019	6/19/2019	Meeting with CPD regarding community policing data request	1.50
James Coldren	June 2019	6/19/2019	Meeting with community engagement team and IMT leadership team re: 6/25 community forum	1.00
James Coldren	June 2019	6/20/2019	Meeting with IMT team and consent decree parties regarding methodology	3.00
James Coldren	June 2019	6/21/2019	Meeting with community engagement team re: 6/25 community forum	1.00
James Coldren	June 2019	6/24/2019	Meeting with community engagement team and IMT leadership team re: 6/25 community forum	2.00
James Coldren	June 2019	6/27/2019	Meeting to discuss media strategy	1.50
James Coldren	June 2019	6/18/2019	Prepare for and participate in methodology meeting with consent decree parties	2.50
Joseph Hoereth	June 2019	6/1/2019	IMT CET Weekly Conference call	1.50
Joseph Hoereth	June 2019	6/4/2019	CET Conference call to plan quarterly community meeting	1.00
Joseph Hoereth	June 2019	6/6/2019	Contract discussion with NORC	0.50
Joseph Hoereth	June 2019	6/10/2019	IMT CET Weekly Conference Call	1.50
Joseph Hoereth	June 2019	6/11/2019	Meeting and walkthrough of meeting space at Kennedy King	1.00
Joseph Hoereth	June 2019	6/14/2019	Chicago CET call to plan quarterly community meeting	1.00
Joseph Hoereth	June 2019	6/17/2019	IMT CET Weekly Conference Call	1.50
Joseph Hoereth	June 2019	6/19/2019	Chicago CET call to walkthrough agenda of quarterly community meeting	1.00
Joseph Hoereth	June 2019	6/21/2019	IMT Monthly CET Update Call [Full Team]	1.50
Joseph Hoereth	June 2019	6/21/2019	Chicago CET call to prep for anticipated questions	1.00
Joseph Hoereth	June 2019	6/24/2019	Call with Chip, Laura, and Vivian to discuss NORC contract	0.50
Joseph Hoereth	June 2019	6/24/2019	IMT CET Weekly Conference Call	1.50
Joseph Hoereth	June 2019	6/25/2019	IMT Quarterly Community Meeting	1.50
Joseph Hoereth	June 2019	6/26/2019	Call with Elucd to discuss survey	1.00
Keri Richardson	June 2019	6/3/2019	CET weekly meeting	1.50
Keri Richardson	June 2019	6/4/2019	clean CET and community meeting notes	2.50
Keri Richardson	June 2019	6/4/2019	CET website development and organization	2.50
Keri Richardson	June 2019	6/5/2019	IMT internal group meeting	1.00
Keri Richardson	June 2019	6/5/2019	IMT leadership meeting	1.00
Keri Richardson	June 2019	6/5/2019	Website development and site visit preparation	1.50
Keri Richardson	June 2019	6/6/2019	Website development	3.50
Keri Richardson	June 2019	6/7/2019	Website development, IMT document development, note cleanup	1.50
Keri Richardson	June 2019	6/10/2019	CET Meeting	2.00
Keri Richardson	June 2019	6/10/2019	SharePoint Development, IMT Material Prep and Development	3.00
Keri Richardson	June 2019	6/10/2019	Chicago Events List	0.50
Keri Richardson	June 2019	6/11/2019	Chicago Flyer Edit, Meeting PowerPoint development, Chicago events list	2.50
Keri Richardson	June 2019	6/12/2019	Chicago Leadership meeting, changes to community flyer, Scheduling CET meeting	1.50
Keri Richardson	June 2019	6/13/2019	SharePoint Development, IMT meeting Prep	1.00
Keri Richardson	June 2019	6/14/2019	CET Community Meeting planning	2.00
Keri Richardson	June 2019	6/14/2019	Meeting document development; SharePoint management	0.50
Keri Richardson	June 2019	6/17/2019	CET Meeting; Meeting follow items	2.50
Keri Richardson	June 2019	6/18/2019	CET SharePoint development; CET correspondence, July meeting planning	2.00
Keri Richardson	June 2019	6/19/2019	CET meeting planning call	2.00
Keri Richardson	June 2019	6/19/2019	CET leadership call	0.50
Keri Richardson	June 2019	6/19/2019	CET meeting note cleanup and sharepoint setup	1.50
Keri Richardson	June 2019	6/20/2019	Meeting preparation, site correspondence organization	0.50
Keri Richardson	June 2019	6/21/2019	IMT monthly meeting	1.50
Keri Richardson	June 2019	6/21/2019	Note cleanup, CET meeting preparation	2.00
Keri Richardson	June 2019	6/24/2019	CET weekly meeting	2.00
Keri Richardson	June 2019	6/26/2019	CET leadership call	1.00
Keri Richardson	June 2019	6/28/2019	IMT document review and Administrative setup	1.00
Laura Kunard	June 2019	6/3/2019	Weekly CET conference call	1.50
Laura Kunard	June 2019	6/3/2019	Plan IMR site visit	0.50
Laura Kunard	June 2019	6/4/2019	IMT conference call on use of force	1.00
Laura Kunard	June 2019	6/4/2019	Conference call with Parties on Command Channel Review	1.00
Laura Kunard	June 2019	6/4/2019	CPD policy review coordination	0.50
Laura Kunard	June 2019	6/5/2019	Weekly IMT meeting with Monitor and Deputy Monitors	1.00
Laura Kunard	June 2019	6/5/2019	CNA team conference call re: staffing / hours	1.00
Laura Kunard	June 2019	6/5/2019	CPD kickoff presentation: Crisis Intervention Team	2.00
Laura Kunard	June 2019	6/5/2019	CPD kickoff presentation: Supervision	1.50
Laura Kunard	June 2019	6/5/2019	CPD policy review coordination	0.50
Laura Kunard	June 2019	6/6/2019	Conference call with Parties re: Command Channel Review policy	2.00
Laura Kunard	June 2019	6/7/2019	Observe pre-service Sergeants' field training in District 9 station	1.00
Laura Kunard	June 2019	6/7/2019	Observe pre-service Sergeants' field training in District 9 - ride along	4.00



			Observe pre-service Sergeants' field training in District 9 - outdoor community meeting "clean	
Laura Kunard	June 2019	6/7/2019	sweep"	1.00
Laura Kunard	June 2019	6/7/2019	July site visit scheduling requests template	0.50
Laura Kunard	June 2019	6/7/2019	IMT review deadlines template	0.50
Laura Kunard	June 2019	6/7/2019	IMT data requests	1.00
Laura Kunard	June 2019	6/10/2019	City/Monitor check-in call	0.50
Laura Kunard	June 2019	6/10/2019	IMT leadership call	0.50
Laura Kunard	June 2019	6/10/2019	Call re: marketing with Schiff and CNA	0.50
Laura Kunard	June 2019	6/10/2019	Weekly CET conference call	1.50
Laura Kunard	June 2019	6/10/2019	CPD policy review coordination	0.50
Laura Kunard	June 2019	6/11/2019	Monthly 668 meeting with Parties	2.00
Laura Kunard	June 2019	6/11/2019	Meeting with Associate Monitor Julie Solomon	1.50
Laura Kunard	June 2019	6/11/2019	Prep for Associate Monitor visit	1.00
Laura Kunard	June 2019	6/11/2019	IMT data requests	1.00
Laura Kunard	June 2019	6/11/2019	IMR-1 planning	0.50
Laura Kunard	June 2019	6/12/2019	Weekly meeting with Monitor and Deputy Monitors	1.00
Laura Kunard	June 2019	6/12/2019	Attend and observe CPD/Crime Lab Officer Wellness Summit (am)	3.00
Laura Kunard	June 2019	6/12/2019	Meeting with OAG re: data requests/methodology	1.50
Laura Kunard	June 2019	6/12/2019	Attend and observe CPD/Crime Lab Officer Wellness Summit (pm)	3.00
Laura Kunard	June 2019	6/12/2019	Meeteing with Assoc. Monitors Will Johnson and Julie Solomon	1.50
Laura Kunard	June 2019	6/13/2019	Attend and observe Day 2 of CPD/Crime Lab Officer Wellness Summit (am)	4.00
Laura Kunard	June 2019	6/13/2019	Attend and observe Day 2 of CPD/Crime Lab Officer Wellness Summit (pm)	3.00
Laura Kunard	June 2019	6/13/2019	IMT data requests	1.00
Laura Kunard	June 2019	6/13/2019	Meeting with Associate Monitors Will Johnson and Julie Solomon	1.50
Laura Kunard	June 2019	6/14/2019	Call with City/CPD re: data request	1.00
Laura Kunard	June 2019	6/14/2019	Call with CET re: upcoming community meetings	1.00
Laura Kunard	June 2019	6/14/2019	Call re: marketing with Schiff and CNA	1.00
Laura Kunard	June 2019	6/16/2019	Planning for IMR-1 and July site visit	1.00
Laura Kunard	June 2019	6/17/2019	City/Monitor check-in call	0.50
Laura Kunard	June 2019	6/17/2019	OAG-IMT call	0.50
Laura Kunard	June 2019	6/17/2019	Weekly CET conference call	0.50
Laura Kunard	June 2019	6/17/2019	Call with Parties re: Sgt/Lt Field Training	1.00
Laura Kunard	June 2019	6/17/2019	Planning for July site visit	1.00
Laura Kunard	June 2019	6/18/2019	Meeting with Parties re: data requests / methodology	3.00
Laura Kunard	June 2019	6/18/2019	Call with Associate Monitor Steve Rickman	0.50
Laura Kunard	June 2019	6/18/2019	Call with Associate Monitor Paul Evans	0.50
Laura Kunard	June 2019	6/19/2019	Weekly call with Monitor and Deputy Monitors	1.00
Laura Kunard	June 2019	6/19/2019	Call re: IMT document requests - community policing	1.00
Laura Kunard	June 2019	6/19/2019	Call re: upcoming IMT community meeting	1.00
Laura Kunard	June 2019	6/20/2019	Meeting with Parties re: data requests / methodology	4.00
Laura Kunard	June 2019	6/20/2019	Meeting with Monitor Hickey, Deputy Monitor Monroe, and Associate Monitor Medlock	1.00
Laura Kunard	June 2019	6/20/2019	Meeting with Police Board / Deputy Monitor, Associate Monitor	1.00
Laura Kunard	June 2019	6/20/2019	Meeting with Deputy Monitor Monroe and Associate Monitor Medlock	3.00
Laura Kunard	June 2019	6/21/2019	Monthly IMT conference call	1.50
Laura Kunard	June 2019	6/21/2019	Call with Parties re: foot pursuits	1.50
Laura Kunard	June 2019	6/21/2019	Call with CET re: upcoming community meeting prep	1.00
Laura Kunard	June 2019	6/24/2019	City/Monitor check-in call	0.50
Laura Kunard	June 2019	6/24/2019	Communtiy meeting prep	0.50
Laura Kunard	June 2019	6/24/2019	Discuss NORC subcontract for community surveys	0.50
Laura Kunard	June 2019	6/24/2019	Weekly CET conference call	1.50
Laura Kunard	June 2019	6/25/2019	Meet with policing project	1.50
Laura Kunard	June 2019	6/25/2019	Community meeting at Kennedy King College	2.00
Laura Kunard	June 2019	6/25/2019	Community meeting prep	2.50
Laura Kunard	June 2019	6/26/2019	Weekly call with Monitor and Deputy Monitors	1.00
Laura Kunard	June 2019	6/26/2019	Responses for emails coming in through IMT website	1.00
Laura Kunard	June 2019	6/26/2019	Updates to IMT SharePoint	1.00
Laura Kunard	June 2019	6/27/2019	Attend and observe COPA transparency training	1.00
Laura Kunard	June 2019	6/27/2019	Call with Parties re: FOID roll call	1.00
Laura Kunard	June 2019	6/27/2019	Call with Parties re: COPA training	1.00
Laura Kunard	June 2019	6/27/2019	CET conference call	1.00
Laura Kunard	June 2019	6/27/2019	Planning for July site visit	1.00
Laura Kunard	June 2019	6/27/2019	Community engagement team support	1.50
Laura Kunard	June 2019	6/28/2019	Bi-weekly call with Parties re: Training	1.00
Laura Kunard	June 2019	6/28/2019	Call with City/CPD re: July site visit scheduling	1.00
Laura Kunard	June 2019	6/28/2019	Site visit meeting requests - updates	1.00
Laura McElroy	June 2019	6/3/2019	Community Engagement Team Meeting to discuss specifics of the first quarterly meetings	1.50

Laura McElroy	June 2019	6/9/2019	Began developing a draft news release on the IMT's first quarterly meeting 9:00 am - 12:00 pm	2.50
Laura McElroy	June 2019	6/10/2019	Continued drafting a news release on the first quarterly meeting and release of the first year monitoring plan. 4:00 pm - 5:30 pm ET	3.00
Laura McElroy	June 2019	6/10/2019	Community Engagement Team meeting to discuss location, time of the first quarterly meeting, discussed publicizing the event and logistics from the menu to comment cards, speakers, fact sheet, etc.	1.50
Laura McElroy	June 2019	6/11/2019	Synchronized edits to the news release from team members and provided to CNA	1.00
Laura McElroy	June 2019	6/14/2019	12:00 pm - 1:00pm Follow up Community Engagement Team meeting to discuss specifics of the quarterly meeting,	1.50
Laura McElroy	June 2019	6/14/2019	3:00 pm- 4:00 pm Communications meeting to discuss promoting the first quarterly meeting	1.00
Laura McElroy	June 2019	6/14/2019	4:30pm Began developing one-pager on how to contact the Independent Monitoring Team	1.00
Laura McElroy	June 2019	6/15/2019	Finalized one-pager on how to contact the Independent Monitoring Team, distributed to CET team members and made suggested edits from the team	1.50
Laura McElroy	June 2019	6/15/2019	Set up CPD email after multiple emails and issues with the password and email not working	0.50
Laura McElroy	June 2019	6/16/2019	Converted emails of 120 legislators to the proper format and set up groups for distributing the quarterly meeting invite.	3.00
Laura McElroy	June 2019	6/17/2019	Drafted invite options for legislators and shared with the leadership group for feedback.	0.50
Laura McElroy	June 2019	6/17/2019	Community Engagement Team Meeting to discuss specifics of the first quarterly meetings	1.50
Laura McElroy	June 2019	6/17/2019	Developed media logistics checklist for the quarterly meeting.	3.00
Laura McElroy	June 2019	6/18/2019	Sent out a meeting invitation to multiple groups of legislators.	0.50
Laura McElroy	June 2019	6/19/2019	Researched undeliverable emails of legislators and resent emails	0.75
Laura McElroy	June 2019	6/19/2019	Participated in the walkthrough conference call to finalize logistics of the first monitor meeting.	1.00
Laura McElroy	June 2019	6/21/2019	Full IMT Call to update the team on CET plans for the quarterly meeting. Discuss the July site visit and receive updates on other team members progress on data requests.	1.00
Laura McElroy	June 2019	6/18/2019	Email correspondence and phone call with Linda Yun regarding media coverage of the first public meeting.	0.75
Laura McElroy	June 2019	6/20/2019	Developed possible media Q & A in preparation for the quarterly meeting.	3.00
Laura McElroy	June 2019	6/21/2019	Call with local CET team members to review possible media Q & A and ensure the material is comprehensive. Also reviewed the final logistics of the meeting.	1.25
Laura McElroy	June 2019	6/30/2019	Daily monitoring of Chicago local news and social media discussion about the Chicago Police Department and reform efforts	1.00
Matthew Sweeney	June 2019	6/3/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	1.00
Matthew Sweeney	June 2019	6/3/2019	Survey design preparation: synthesize and document categorization work that will be used to define concepts and support the selection of survey questions	2.00
Matthew Sweeney	June 2019	6/4/2019	Sampling design preparation: process and create tables using investigatory stops data	2.00
Matthew Sweeney	June 2019	6/5/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Matthew Sweeney	June 2019	6/6/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00

Matthew Sweeney	June 2019	6/6/2019	Participate in call on Sample Design with NORC and the IPCE research team	0.50
Matthew Sweeney	June 2019	6/7/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Matthew Sweeney	June 2019	6/10/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Matthew Sweeney	June 2019	6/11/2019	Sampling design preparation: explore and compute measures of internal consistency for the police contact composite measure	3.00
Matthew Sweeney	June 2019	6/11/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Matthew Sweeney	June 2019	6/13/2019	Sampling design preparation: explore and compute measures of internal consistency for the police contact composite measure	4.00
Matthew Sweeney	June 2019	6/14/2019	Sampling design preparation: explore and compute measures of internal consistency for the police contact composite measure	4.00
Matthew Sweeney	June 2019	6/17/2019	Meeting with IPCE Research Team on Project Management and Timeline	1.00
Matthew Sweeney	June 2019	6/17/2019	Survey design preparation: Internal and external feedback process design	2.00
Matthew Sweeney	June 2019	6/18/2019	Survey design preparation: draft comprehensive list of survey measures	3.00
Matthew Sweeney	June 2019	6/19/2019	Survey design preparation: draft comprehensive list of survey measures	3.00
Matthew Sweeney	June 2019	6/19/2019	Survey design preparation: Build Qualtrics survey for the Internal feedback process	2.00
Matthew Sweeney	June 2019	6/20/2019	Survey design preparation: solicit and incorporate feedback on survey measures and feedback process	2.00
Matthew Sweeney	June 2019	6/21/2019	Meeting with IPCE Research Team on Survey Feedback Process	2.00
Matthew Sweeney	June 2019	6/21/2019	Survey design preparation: incorporate feedback on feedback process	1.00
Matthew Sweeney	June 2019	6/25/2019	Survey design preparation: solicit and incorporate feedback on survey measures and feedback process	1.00
Matthew Sweeney	June 2019	6/25/2019	Survey design preparation: Update Qualtrics survey for the Internal feedback process	1.00
Matthew Sweeney	June 2019	6/26/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Matthew Sweeney	June 2019	6/26/2019	Participate in call with Elucd, Sabih Khan and IPCE Research Team on Elucd's methodology	1.00
Matthew Sweeney	June 2019	6/27/2019	Survey design preparation: Update Qualtrics survey for the Internal feedback process	3.00
Matthew Sweeney	June 2019	6/28/2019	Survey design preparation: Update Qualtrics survey for the Internal feedback process	0.50
Rodney Monroe	June 2019	6/3/2019	Reviewed news articles written about our monitoring plan and school resource officers	0.25
Rodney Monroe	June 2019	6/3/2019	Call with Harold Medlock to discuss Command Channel Review	0.75
Rodney Monroe	June 2019	6/3/2019	CET Conference call	1.50
Rodney Monroe	June 2019	6/4/2019	CC with CPD to discuss Command Channel Review process	1.00
Rodney Monroe	June 2019	6/4/2019	Reviewed Paul Evans update on use of deadly force review protocols	0.50
Rodney Monroe	June 2019	6/4/2019	Call with Paul Evans to discuss his review of Pointing of Firearm policies	0.50
Rodney Monroe	June 2019	6/4/2019	Call with Will Johnson to discuss sshis concerns about upcoming site visit and request from CPD that he provide TTA during Officer Wellness Summit.	0.50
Rodney Monroe	June 2019	6/5/2019	Reviewed CPD SOP FRU Review of Pointing of Firearm and D19-01 Pointing of Firearm Training Guide for comments and review.	1.50
Rodney Monroe	June 2019	6/5/2019	IMT weekly CC	1.00
Rodney Monroe	June 2019	6/5/2019	Follow up call with Evans, Johnson and Medlock to discuss their final comments on Command Channel Review, Pointing of Firearms, and Wellness Summit.	0.50
Rodney Monroe	June 2019	6/5/2019	CC with CPD to discuss Supervision presentation	1.00
Rodney Monroe	June 2019	6/6/2019	Reviewed documents submitted by CPD on Command Channel Review process, January Audit	1.00
Rodney Monroe	June 2019	6/6/2019	Reviewed various CPD GO referencing Disciplinary Review Process	2.00
Rodney Monroe	June 2019	6/6/2019	CC with CPD to discuss Command Channel Review policy	1.25
Rodney Monroe	June 2019	6/6/2019	Call with Harold, Laura, and Anthony Ray to discuss our response to Command Channel call.	0.50
Rodney Monroe	June 2019	6/7/2019	Conducted another review CPD CCR Audit based on issues discussed on previous day CC	1.00
Rodney Monroe	June 2019	6/7/2019	Call with Harold Medlock to discuss unmet request for review of CCR policy, shared our notification letter to city extending our review period.	0.25
Rodney Monroe	June 2019	6/7/2019	Initial reviewed methodology chart in prep for discussion with AG and City	1.25
Rodney Monroe	June 2019	6/10/2019	Reviewed Monitor website	0.50

Rodney Monroe	June 2019	6/10/2019	CC with IMT team to discuss AG attendance, with IMT during wellness summit	0.50
Rodney Monroe	June 2019	6/10/2019	Call with Will to discuss having AG attend various meetings he will be hold ing during 6/14 site visit	0.50
Rodney Monroe	June 2019	6/10/2019	CET weekly call	0.50
Rodney Monroe	June 2019	6/11/2019	Reviewing and responding to various emails	0.50
Rodney Monroe	June 2019	6/11/2019	Call with Medlock to discuss our site visit on the 20-21	0.25
Rodney Monroe	June 2019	6/12/2019	Reviewed documents submitted ref 336 presentation scheduled for next week.	1.75
Rodney Monroe	June 2019	6/12/2019	668 meeting cc	0.50
Rodney Monroe	June 2019	6/13/2019	IMT CC	1.00
Rodney Monroe	June 2019	6/13/2019	Reviewed and submitted comments on Document request forwarded to parties.	0.50
Rodney Monroe	June 2019	6/13/2019	Reviewed CD to identify potential interview request for 6/20 site visit.	1.00
Rodney Monroe	June 2019	6/13/2019	Reviewed and discussed Harold's list of paragraphs he wants to identify persons to interview during upcoming site visit.	0.50
Rodney Monroe	June 2019	6/13/2019	Reviewed OIG report of SRO Audit, with attention to training update	0.50
Rodney Monroe	June 2019	6/13/2019	Reviewed COPA In Service Training plan and notes for upcoming meeting	1.00
Rodney Monroe	June 2019	6/13/2019	Call with Tina Anderson and Harold to identify persons to be interviewed during 6/20 site visit	0.50
Rodney Monroe	June 2019	6/13/2019	Developed questions and focus areas for various interviews scheduled during 6/20 site visit	2.00
Rodney Monroe	June 2019	6/14/2019	Reviewed the Fairley letter submitted as comments to the proposed rules changes submitted by Police Board	1.00
Rodney Monroe	June 2019	6/14/2019	CC with/ all parties to discuss document request	1.00
Rodney Monroe	June 2019	6/17/2019	Reviewed Policy Review Template submitted by Ariel, also added additional comments on Pointing of Firearm policy.	1.75
Rodney Monroe	June 2019	6/17/2019	CC w/ OAG to discuss various concerns, documents, and methodologies	0.50
Rodney Monroe	June 2019	6/17/2019	CC w/ CPD to discuss par 336 reference supervisory training	0.50
Rodney Monroe	June 2019	6/17/2019	Reviewed Lt Sgt and station sgt policies	1.25
Rodney Monroe	June 2019	6/18/2019	CC w/ Parties to discuss methodology	3.50
Rodney Monroe	June 2019	6/18/2019	Prepare and respond to various emails	1.00
Rodney Monroe	June 2019	6/19/2019	Weekly IMT Conference Call	0.75
Rodney Monroe	June 2019	6/19/2019	Travel to Chicago for site visit	2.50
Rodney Monroe	June 2019	6/19/2019	Reviewing of Command Channel policy and associated documents in preparation for site visit	1.75
Rodney Monroe	June 2019	6/20/2019	Conducted interviews with various COPA straff to discuss their operational procedures during OIS.	3.25
Rodney Monroe	June 2019	6/20/2019	Meeting w/Commander Godsel to discuss various processes associated with Office of Reform Management	1.25
Rodney Monroe	June 2019	6/20/2019	Meeting w/Chief of BIA to discuss Command Channel review and associated policies.	2.00
Rodney Monroe	June 2019	6/20/2019	Meeting w/ Information Technology to discuss new management system for tracking BIA cases	0.50
Rodney Monroe	June 2019	6/20/2019	Meeting w/ Police Board Executive Director and President to discuss training of Board member sand various aspects of Board operations rations	1.50
Rodney Monroe	June 2019	6/20/2019	Meeting with Medlock and Kenard to discuss interviews conducted during 1st dayof site visit	2.00
Rodney Monroe	June 2019	6/20/2019	Meeting with Medlock and Kenard to discuss interviews conducted during 1st day of site visit	1.50
Rodney Monroe	June 2019	6/21/2019	Meeting w/staff of Research and Development Division	1.50
Rodney Monroe	June 2019	6/21/2019	Meeting w/ ORM and staff to discuss Foot Pursuit Training Bulletin	0.75
Rodney Monroe	June 2019	6/21/2019	Meeting w/ Chief West to discuss the development of Foot Pursuit Policy	0.50
Rodney Monroe	June 2019	6/21/2019	Transcribed notes from various first day site visit interviews	2.00
Rodney Monroe	June 2019	6/21/2019	Travel from Chicago back to Charlotte	2.50
Rodney Monroe	June 2019	6/24/2019	Transcribed various notes from second day of site visit	2.00
Rodney Monroe	June 2019	6/24/2019	Reviewed and responded to various emails from IMT members	1.75
Rodney Monroe	June 2019	6/24/2019	Transcribed notes from 6/20-21 site visit	1.75
Rodney Monroe	June 2019	6/24/2019	Review policy task file submitted concerning command channel review	1.00
Rodney Monroe	June 2019	6/25/2019	Reviewed and responded to emails reference scheduling of presentations and Interviews	0.75
Rodney Monroe	June 2019	6/26/2019	IMT weekly conference call	0.75
Rodney Monroe	June 2019	6/27/2019	CC w/ OAG, COPA, IMT to discuss COPA training	0.75
Rodney Monroe	June 2019	6/27/2019	Review of Training Needs Assessment	1.50
Rodney Monroe	June 2019	6/28/2019	CC with City, OAG, T, Maggie to discuss document request related to training needs assessment	1.00
Rodney Monroe	June 2019	6/28/2019	Call with AM Paul Evans to discuss upcoming call with CPD to discuss Firearm Pointing g policy	0.50
Roy Rothschild	June 2019	6/3/2019	Survey design preparation: synthesize and document categorization work that will be used to define concepts and support the selection of survey questions	2.00

Roy Rothschild	June 2019	6/5/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Roy Rothschild	June 2019	6/6/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Roy Rothschild	June 2019	6/6/2019	Participate in call on Sample Design with NORC and the IPCE research team	0.50
Roy Rothschild	June 2019	6/7/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Roy Rothschild	June 2019	6/10/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Roy Rothschild	June 2019	6/11/2019	Survey design preparation: with IPCE Research team members, categorize over 700 potential survey questions based on concepts mandated to be studied by consent decree	2.00
Roy Rothschild	June 2019	6/17/2019	Meeting with IPCE Research Team on Project Management and Timeline	1.00
Roy Rothschild	June 2019	6/17/2019	Survey design preparation: Internal and external feedback process design	2.00
Roy Rothschild	June 2019	6/18/2019	Survey design preparation: draft comprehensive list of survey measures	3.00
Roy Rothschild	June 2019	6/21/2019	Meeting with IPCE Research Team on Survey Feedback Process	2.00
Roy Rothschild	June 2019	6/26/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Roy Rothschild	June 2019	6/26/2019	Participate in call with Elucd, Sabih Khan and IPCE Research Team on Elucd's methodology	1.00
Roy Rothschild	June 2019	6/3/2019	Survey design preparation: with IPCE Research team members, finalize categorization of over 700 potential survey questions based on concepts mandated to be studied by consent decree	1.00
Scott Decker	June 2019	6/3/2019	Review Data Plan	1.00
Scott Decker	June 2019	6/4/2019	Develop Data Collection plan for Paragraphs 572 574 578 579 580 594 595 598 608	2.00
Scott Decker	June 2019	6/5/2019	Respond to IMT email	1.00
Scott Decker	June 2019	6/10/2019	Review Request CPD Documents for Data Access plan	2.00
Scott Decker	June 2019	6/11/2019	Re-Read Consent Decree for areas of data analysis	2.50
Scott Decker	June 2019	6/17/2019	Assess CPD responsibility for data release, formatting and analysis	2.00
Scott Decker	June 2019	6/18/2019	Familiarize with Tableau	1.00
Scott Decker	June 2019	6/20/2019	Review Use of Force Paragraphs	1.00
Scott Decker	June 2019	6/21/2019	IMT Update Phone Call	1.50
Scott Decker	June 2019	6/21/2019	Follow up to IMT Update Call with Dr. Kunard re Data Analysis	1.00
Scott Decker	June 2019	6/27/2019	IMT and CPD Conference Call regarding Data Analysis	1.00
Scott Decker	June 2019	6/28/2019	Follow up with Dr. Christoff regarding data analysis	1.00
Scott Decker	June 2019	6/2/2019	Data Analysis Plan; develop key questions	2.00
Sodiqa Williams	June 2019	6/3/2019	Chicago IMT Community Engagement Team Call	1.50
Sodiqa Williams	June 2019	6/4/2019	Call with CET Members	1.00
Sodiqa Williams	June 2019	6/10/2019	Chicago IMT Community Engagement Team Call	1.50
Sodiqa Williams	June 2019	6/12/2019	Meeting with Austin Coming Together - Community outreach	2.00
Sodiqa Williams	June 2019	6/14/2019	Chicago IMT CET - Community Meeting Planning	1.00
Sodiqa Williams	June 2019	6/17/2019	Chicago IMT Community Engagement Team Call	2.00
Sodiqa Williams	June 2019	6/19/2019	Chicago IMT CET Quarterly Community Meeting Planning	1.00
Sodiqa Williams	June 2019	6/21/2019	Chicago IMT Update Call	1.50
Sodiqa Williams	June 2019	6/21/2019	CET Call re: anticipated questions	1.00
Sodiqa Williams	June 2019	6/24/2019	Chicago IMT Community Engagement Team Call	1.50
Sodiqa Williams	June 2019	6/25/2019	IMT Quarterly Community Meeting	3.00
Tammy Felix	June 2019	6/4/2019	Reviewed revised draft monitor plan and spoke with AM for Community Engagement.	1.00
Tammy Felix	June 2019	6/5/2019	Participated in the Chicago Police Department's presentation on Supervision. Additional time spent to prep for the meeting and to clean up notes taken during.	1.50
Tammy Felix	June 2019	6/17/2019	Had a coordination call with AM Johnson to review Officer Wellness Summit and to discuss taskings for the week of 6/17. AM has requested analyst support in reviewing shared documents on Sharepoint and in reviewing the Wellness-related CPD briefings.	1.50
Tammy Felix	June 2019	6/19/2019	Reviewd IMR plan specifically as it related to Officer Wellness and Support, at direction of AM Johnson. Looking to pull together a source list of referenced policies, plans, and data tracking sources.	2.00
Tammy Felix	June 2019	6/20/2019	Continued work to identify sources and metrics for Officer Wellness and Support, and participated in internal IMT call.	2.00
Tammy Felix	June 2019	6/21/2019	Continued work to identify sources and metrics for Officer Wellness and Support, and participated in internal IMT call.	2.00
Tammy Felix	June 2019	6/24/2019	Continued work to identify sources and metrics for Officer Wellness and Support.	2.00



Tammy Felix	June 2019	6/25/2019	Continued work to identify sources and metrics for Officer Wellness and Support.	1.00
Tammy Felix	June 2019	6/27/2019	Continued work to identify sources and metrics for Officer Wellness and Support. Also discussed site visit needs with both Associate Monitors.	1.00
Tammy Felix	June 2019	6/14/2019	Made travel arrangements for July site visit.	0.50
Tom Christoff	June 2019	6/5/2019	Participate in CPD presentation regarding CIT	1.00
Tom Christoff	June 2019	6/10/2019	CET weekly meeting	1.50
Tom Christoff	June 2019	6/11/2019	Meeting with Crisis Intervention Associate Monitor and CPD Lt. regarding Crisis Intervention Team program	2.75
Tom Christoff	June 2019	6/14/2019	CET meeting regarding community meeting planning	1.50
Tom Christoff	June 2019	6/17/2019	CET weekly meeting	1.00
Tom Christoff	June 2019	6/17/2019	Prepare one-page informational sheet and PPT slides for CET quarterly meeting	1.25
Tom Christoff	June 2019	6/19/2019	CET meeting regarding first quarterly meeting agenda	1.00
Tom Christoff	June 2019	6/20/2019	Prepare notes documents for use of force, accountability, and data systems presentations from CPD	4.00
Tom Christoff	June 2019	6/21/2019	Entire IMT meeting	1.50
Tom Christoff	June 2019	6/21/2019	Review survey document and provide comments.	0.75
Tom Christoff	June 2019	6/21/2019	CET meeting regarding anticipated questions for quarterly meeting	1.00
Tom Christoff	June 2019	6/24/2019	Prepare draft office hours location and month distribution proposal. Provide to deputy monitor in email.	1.25
Tom Christoff	June 2019	6/25/2019	CET First Quarterly Presentation.	4.00
Tom Christoff	June 2019	6/26/2019	Prepare notes from all tables at CET First Quarterly Presentation	2.50
Tom Christoff	June 2019	6/28/2019	Review community survey item feedback survey. Provide notes and suggestions.	0.25
Tom Christoff	June 2019	6/28/2019	Prepare correspondence to I Grow Chicago representative. Send via text.	0.25
Umair Tarbhai	June 2019	6/4/2019	Survey design preparation: with IPCE Research team members, analyze over 700 potential survey questions based on concepts mandated to be studied by consent decree	4.00
Umair Tarbhai	June 2019	6/6/2019	Participate in call on Sample Design with NORC and the IPCE research team	0.50
Umair Tarbhai	June 2019	6/7/2019	Survey design preparation: with IPCE Research team members, analyze over 700 potential survey questions based on concepts mandated to be studied by consent decree	6.00
Umair Tarbhai	June 2019	6/17/2019	Meeting with IPCE Research Team on Project Management and Timeline	1.00
Umair Tarbhai	June 2019	6/17/2019	Survey design preparation: Internal and external feedback process design	2.00
Umair Tarbhai	June 2019	6/18/2019	Survey design preparation: draft comprehensive list of survey measures	3.00
Umair Tarbhai	June 2019	6/21/2019	Meeting with IPCE Research Team on Survey Feedback Process	2.00
Umair Tarbhai	June 2019	6/26/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Umair Tarbhai	June 2019	6/26/2019	Participate in call with Elucd, Sabih Khan and IPCE Research Team on Elucd's methodology	1.00
Vivian Elliott	June 2019	6/4/2019	Call with Project Director on UOF sections and project activities.	1.00
Vivian Elliott	June 2019	6/4/2019	Review formal request process for documents provided by SH	0.25
Vivian Elliott	June 2019	6/4/2019	CPD IMT website development	0.75
Vivian Elliott	June 2019	6/4/2019	Review of other department pointing firearm policies for AM Paul Evans	1.00
Vivian Elliott	June 2019	6/5/2019	Weekly Chicago IMT leadership call	1.00
Vivian Elliott	June 2019	6/5/2019	Weekly Chicago CNA team call	1.00
Vivian Elliott	June 2019	6/5/2019	CPD IMT website development	2.00
Vivian Elliott	June 2019	6/6/2019	CPD IMT website development	2.50
Vivian Elliott	June 2019	6/6/2019	Assisted IMT team members with Sharepoint	0.50
Vivian Elliott	June 2019	6/6/2019	Worked on data call for UOF section with AM Paul Evan	1.00
Vivian Elliott	June 2019	6/7/2019	Call with AM Paul Evans to discuss UOF IMT activities	0.50
Vivian Elliott	June 2019	6/7/2019	CPD IMT website development	4.50
Vivian Elliott	June 2019	6/10/2019	Weekly Chicago CET team call	2.00
Vivian Elliott	June 2019	6/11/2019	Compiled and sent materials to AM Paul Evans from Sharepoint sites	0.50
Vivian Elliott	June 2019	6/12/2019	Weekly Chicago IMT leadership call	0.50
Vivian Elliott	June 2019	6/14/2019	Chicago IMT poroject marketing/social media call	1.00
Vivian Elliott	June 2019	6/19/2019	Weekly Chicago IMT leadership call	1.00
Vivian Elliott	June 2019	6/20/2019	Call with AM Scott Decker to set up IMT email and Sharepoint	0.50
Vivian Elliott	June 2019	6/20/2019	Call with Anthony-Ray to prepare webinar presentations on SharePoint sites for 6/21 IMT call	0.50
Vivian Elliott	June 2019	6/20/2019	Monitoring Methodology discussion, participated via conference call	2.00
Vivian Elliott	June 2019	6/21/2019	Chicago IMT monthly team call	1.50
Vivian Elliott	June 2019	6/21/2019	IMT/OAG/CPD Initial Call p.170 (foor pursuit bulletin)	1.50
Vivian Elliott	June 2019	6/24/2019	Call with UIC to discuss subcontract with NORC	0.50
Vivian Elliott	June 2019	6/26/2019	Weekly Chicago IMT leadership call	1.00
Vivian Elliott	June 2019	6/27/2019	Review of foot pursuit bulletin and call with OAG re CPD Foot Pursuit Supplemental Training Bulletin	2.00

Titilola Omotoye	May 2019	6/20/2019	Updated the EAC spreadsheet with actuals hours and other costs	1.00
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## Non-Labor Supporting Schedule

**Invoice Number:** INV-227151 **Project ID:** 1499.0000.D786

**Bill Number:** CNAC-D786-0004 **Project Name:** CPD Monitor Base Year **Invoice Date:** 07/15/19

Line Description	Vendor/ Vendor Employee	Current Amount	Notes
Consultants Travel	Monroe, Rodney	579.10	Airfare
		310.53	Lodging
		54.18	Uber HQ to Airport
		19.17	Uber Hotel to COPA
		17.10	Taxi HQ to hotel
		13.97	Uber Hotel to HQ
<b>Total Non Labor</b>		<b>994.05</b>	

From: American Airlines [no-reply@not.fy.ema.aa.com](mailto:no-reply@not.fy.ema.aa.com)   
Subject: Your trip confirmation-  
Date: June 7, 2019 at 6:15 PM  
To: 



Hello Rodney Monroe!

Issued: Jun 7, 2019

## Your trip confirmation and receipt

Record locator: 

[Manage Your Trip](#)

Wednesday, June 19, 2019

CLT

6:15 PM

Charlotte

American Airlines 2488



ORD

7:40 PM

Chicago O'hare

Seats: [13C](#)

Class: Economy (V)

Meals:

[Free entertainment with the American app »](#)

Friday, June 21, 2019

ORD

CLT

Seats: [8E](#)

4:09 PM

Chicago O'hare

American Airlines 583



7:11 PM

Charlotte

Class: Economy (L)

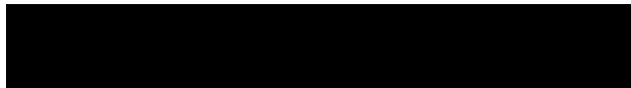
Meals:

Rodney Monroe

AAdvantage # [REDACTED]

Ticket # [REDACTED]

## Your trip receipt



### Rodney Monroe

FARE-USD	\$ 513.49
TAXES AND CARRIER-IMPOSED FEES	\$ 65.61
<b>TICKET TOTAL</b>	<b>\$ 579.10</b>



Hotel offers



Car rental offers




Buy trip insurance



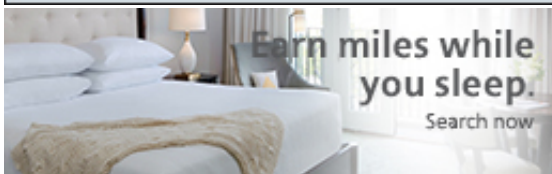
SuperShuttle

Up to 35% off base rates + 500 bonus miles




Earn miles while you sleep.

Search now

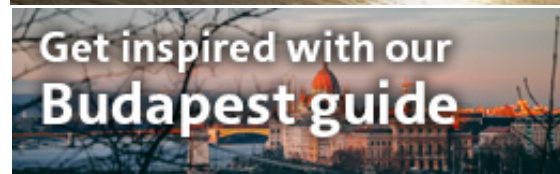


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HOMEWOOD SUITES BY HILTON CHICAGO DT SOUTH LOOP  
 59 E. 11TH STREET  
 CHICAGO, IL 60605  
 United States of America  
 TELEPHONE 312-753-3100 • FAX 312-753-3101  
 Reservations  
 www.hilton.com or 1 800 HILTONS

MONROE, RODNEY

[REDACTED]  
 [REDACTED]  
 [REDACTED]

Room No: [REDACTED]  
 Arrival Date: 6/19/2019 9:37:00 PM  
 Departure Date: 6/21/2019 9:01:00 AM  
 Adult/Child: 1/0  
 Cashier ID: SHBR  
 Room Rate: 179.00  
 AL: [REDACTED]  
 HH #: [REDACTED]  
 VAT #: [REDACTED]  
 Folio No/Che: [REDACTED]


Confirmation Number: [REDACTED]

HOMEWOOD SUITES BY HILTON CHICAGO DT SOUTH LOOP 6/21/2019  
 9:01:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/19/2019	39948	GUEST ROOM	\$85.50
6/19/2019	39948	RM -STATE TAX 4.5%	\$3.85
6/19/2019	39948	RM -CITY TAX 11.9%	\$10.17
6/19/2019	39948	RM -COUNTY TAX 1%	\$0.86
6/20/2019	40319	GUEST ROOM	\$179.00
6/20/2019	40319	RM -STATE TAX 4.5%	\$8.06
6/20/2019	40319	RM -CITY TAX 11.9%	\$21.30
6/20/2019	40319	RM -COUNTY TAX 1%	\$1.79
6/21/2019	40449	[REDACTED]	(\$310.53)
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE 882647 MERCHANT ID 4124218660  
 CARD NUMBER [REDACTED] EXP DATE [REDACTED]  
 TRANSACTION ID 40449 TRANS TYPE Sale

From: **Uber Receipts** uber.us@uber.com   
Subject: [Business] Your Thursday morning trip with Uber  
Date: June 20, 2019 at 8:55 AM  
To: [REDACTED]



Uber

Total: \$19.17  
Thu, Jun 20, 2019


## Thanks for riding, Rodney

We hope you enjoyed your ride this morning.



# Total

# \$19.17

Trip Fare	\$15.51
Subtotal	\$15.51
Tolls, Surcharges, and Fees 	\$3.66
Amount Charged [REDACTED] <a href="#">Switch</a>	\$19.17

You rode with Nina



4.93 ★ Rating

Nina is known for:  
Excellent Service

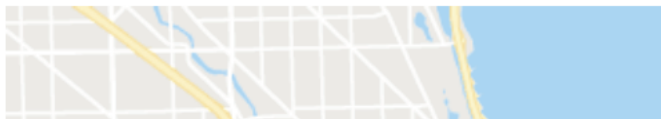
How was your ride?



Every rideshare trip starting in Illinois is insured by Allstate.  
[Learn more.](#)

Comfort 4.58 mi | 21 min

- 07:33am  
[Redacted],  
IL
- 07:55am  
[Redacted]  
Chicago, IL





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REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >




*TAXI 6/20/19*  
*CPA to Hotel*

--ORIGINAL--  
BLUE RIDGE TAXI  
CAB # 361  
CUSTOMER COPY  
06/20/19 TA 7189  
START END MILES  
06:01 09:15 0.0  
FARE: \$ 12.25  
EXTM: \$ 1.50  
TOLL: \$ 0.00  
SRCH: \$ 0.00  
TIP: \$ 2.85  
FEI: \$ 0.50  
TOTAL: \$ 17.10

CARD: XXXXXXXXXX  
AUTH: 852821

CALL 811 FOR  
COMPLIMENTS OR  
COMPLAINTS

--ORIGINAL--

From: **Uber Receipts** uber.us@uber.com   
Subject: [Business] Your Friday morning trip with Uber  
Date: June 21, 2019 at 10:28 AM  
To: [REDACTED]



Uber

Total: \$13.97  
Fri, Jun 21, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this morning.



Total

\$13.97

Trip Fare \$10.31

Subtotal \$10.31

Tolls, Surcharges, and Fees  \$3.66

Amount Charged



Switch

\$13.97

You rode with Jeffrey



4.92 ★ Rating

Jeffrey is known for:  
Excellent Service

How was your ride?



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[Learn more.](#)

Comfort 2.79 mi | 10 min

■ 09:17am



↓ ■ 09:28am



Chicago, IL





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MY TRIPS >

From: **Uber Receipts** uber.us@uber.com   
Subject: [Business] Your Friday morning trip with Uber  
Date: June 21, 2019 at 1:46 PM  
To: 



# Uber

Total: \$54.18  
Fri, Jun 21, 2019

## Thanks for riding, Rodney

We hope you enjoyed your ride this morning.




# Total

# \$54.18

Trip Fare	\$46.63
-----------	---------

Subtotal	\$46.63
----------	---------

Tolls, Surcharges, and Fees 	\$7.55
---	--------

Amount Charged



Switch

\$54.18

You rode with Paul



4.97 ★ Rating

Paul is known for:  
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 21.97 mi | 50 min

■ 11:56am  
[Redacted]  
Chicago, IL

■ 12:46pm  
[Redacted]  
Chicago, IL





Invite your friends and family.

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



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REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >



# INVOICE

Vendor Name: Dennis P. Rosenbaum  
Remit to Address: [REDACTED]  
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]  
Contact Name: Dennis P. Rosenbaum  
Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
7/3/2019	0004
Billing Period From:	Billing Period To:
6/1/2019	6/30/2019

Remittance Type Requested:  Check  EFT

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

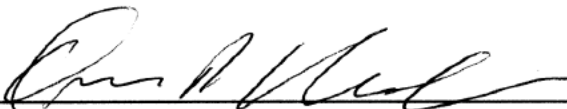
<b>LABOR</b> (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
6/8/2019	6/8/2019	Reviewed data request with Community survey team	0.25	Add	Del
6/12/2019	6/12/2019	Listened to concerns from CPD personnel; Updated Monitor on organizational challenges	0.5	Add	Del
6/18/2019	6/18/2019	Prepared meeting requests on Impartial Policing for July site visit	1	Add	Del
6/19/2019	6/19/2019	Reviewed IMT CET First Quarterly Meeting Monitoring Plan (PowerPoint and narrative) and provided feedback	0.5	Add	Del
6/21/2019	6/21/2019	Participated in monthly IMT conference call	1.5	Add	Del
6/25/2019	6/25/2019	Reviewed and provided feedback to Community survey team on draft of community survey measures	3	Add	Del
				Add	Del
Total Hours			6.75	Rate	\$125.00
<b>TOTAL LABOR:</b>					<b>\$843.75</b>

Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$843.75**

**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

July 3, 2019

Date

Reset Form

Save Form

# INVOICE

Vendor Name: Julie Solomon  
 Remit to Address: [REDACTED]  
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]  
 Contact Name: Julie Solomon  
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
6/29/2019	
Billing Period From:	Billing Period To:
6/1/2019	06/30/2019

Remittance Type Requested:  Check  EFT

**Bill To:** Schiff Hardin LLP c/o CNA; 3003 Washington Blvd; Arlington, VA 22201; acctspayable@cna.org

<b>LABOR</b> (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	
6/5/2019		Crisis Intervention Briefing by CPD	1.5	Add	Del
6/10/2019		Phone call with CNA re: upcoming June site visit + emails	1	Add	Del
6/11/2019		Travel to Chicago + Prep for meeting with CPD	3	Add	Del
6/11/2019		Meeting with Lt. Ursitti (CPD) and Tom Cristoff re: CIT	3	Add	Del
6/12/2019		Meeting with CNA updating Site Visit plan	1	Add	Del
6/12/2019		Day 1: CPD Officer Wellness Summit	8	Add	Del
6/13/2019		Day 2: CPD Officer Wellness Summit + Implementation Strategies	8	Add	Del
6/14/2019		Travel Home	2	Add	Del
6/15/2019		Develop Site Visit Requests to CNA for July visit + emails	2	Add	Del
6/18/2019		Review Data Records Request Submitted to CPD-assess overlap with other sections of CD	1	Add	Del
6/26/2019		IMT conference call + email/set up access to CPD video site	2	Add	Del
Total Hours			32.5	Rate	\$125.00
<b>TOTAL LABOR:</b>			<b>\$4,062.50</b>		

Check here if you are not billing for any travel

**Purpose of Travel:** \_\_\_\_\_

<b>TRAVEL/ODC'S</b> - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
6/11/19	6/14/19	Air, Train, Baggage Fee	Airfare-Roundtrip KC to Chicago	1	\$333.60	\$333.60	Add Del
6/11/19		Taxi, Bus or Shuttle Service	Airport to Hotel	1	\$57.21	\$57.21	Add Del
6/12/19		Taxi, Bus or Shuttle Service	Hotel to CPD	1	\$15.50	\$15.50	Add Del
6/12/19		Taxi, Bus or Shuttle Service	CPD to Hotel	1	\$7.44	\$7.44	Add Del
6/14/19		Misc Expenses	Airport Parking	1	\$30.00	\$30.00	Add Del
6/14/19		Taxi, Bus or Shuttle Service	Hotel to Airport	1	\$44.73	\$44.73	Add Del
6/11/19	6/14/19	Per Diem	Daily Travel Allowance	4	\$60.00	\$240.00	Add Del
<b>Subtotal Travel/ODC's:</b>						<b>\$728.48</b>	

<b>Privately Owned Vehicle Mileage Reimbursement</b>					
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/Delete
					Add Del
<b>Subtotal Mileage (rounded):</b>				\$0	

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# INVOICE

	<b>TOTAL TRAVEL:</b>	<b>\$728.48</b>
--	----------------------	-----------------

**INVOICE TOTAL DUE: \$4,790.98**

**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 Julie Simon Date 6/29/19

# ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/11	UBER *TRIP 800-592-8996 CA	57.21 ✓
06/11	TST* FONTANO S SUBS CHICAGO IL	6.12 ✓
06/12	UBER *TRIP 800-592-8996 CA	15.50 ✓
06/12	UBER *TRIP 800-592-8996 CA	7.44 ✓
06/11	CONGRESS PLAZA HOTEL 312-4273800 IL	7.81 ✓
06/11	MERCAT A LA PLANXA CHICAGO IL	51.23
06/11	CONGRESS PLAZA HOTEL 312-4273800 IL	10.00
06/11	STARBUCKS C POST MCI KANSAS CITY MO	2.84
06/12	CONGRESS PLAZA HOTEL 312-4273800 IL	9.00
06/12	HIMALAYAN RESTAURANT CHICAGO IL	22.22
06/13	STARBUCKS STORE 02247 CHICAGO IL	2.73
06/14	UNITED 0162928342688 800-932-2732 TX	75.00
06/14	KCI AIRPORT 877-3323901 MO	30.00
06/14	STARBUCKS STORE 02247 CHICAGO IL	4.13
06/13	BONHOMME CAFE CHICAGO IL	45.21
06/14	UBER *TRIP 800-592-8996 CA	44.73
06/13	CHERRY CIRCLE ROOM CHICAGO IL	39.45
06/14	HUDSONNEWS ST859 DES PLAINES IL	11.01

CPD  
Chicago - CPD



170100009504810731000200000000

2019 Totals Year-to-Date	
Total fees charged in 2019	\$95.00
Total interest charged in 2019	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

## INTEREST CHARGES



P.O. BOX 15123  
WILMINGTON, DE 19850-5123  
For Undeliverable Mail Only

Get updates on the go  
Log on to [chase.com/alerts](http://chase.com/alerts)

**Payment Due Date:** 07/16/19  
**New Balance:** [REDACTED]  
**Minimum Payment:** [REDACTED]  
**Account number:** [REDACTED]

50731 BEX Z 17019 C  
MS JULIE SOLOMON

7/12/19  
\$3288.10

\$ \_\_\_\_\_ Amount Enclosed  
Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

05/06

UNITED [REDACTED]  
061119 1 K MCI ORD  
2 K ORD MCI

CPD

228.60

05/06

UNITED 0162926094897 800-932-2732 TX

CPD

15.00

05/06

UNITED 0162926094898 800-932-2732 TX

CPD

15.00

M  
oc



# 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
6/30/2019	ME CPD 2019-3
Billing Period From:	Billing Period To:
6/1/2019	06/30/2019

Remittance Type Requested:  Check  EFT

**Bill To:** Schiff Hardin LLP c/o CNA; 3003 Washington Blvd; Arlington, VA 22201; acctspayable@cna.org

<b>LABOR</b> (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	
6/2/2019	6/2/2019	Research CPD Discipline Policies regarding S08-01-03 (1530-1730)	2	Add	Del
6/3/2019	6/3/2019	Research CPD Discipline Polices regarding S08-01-03; Phone Conference with R. Monroe (0700-0830)	1.5	Add	Del
6/3/2019	6/3/2019	Research CPD Discipline Policies regarding S08-01-03; Developed questions/issues to discuss during phone conference on 6/4/2019. Phone Conference with R. Monroe. Submitted Questions to Seniro IMT. (1030-1500)	4.5	Add	Del
6/4/2019	6/4/2019	Research and Prep of SO-01-03 Matrix and Conference Call with CPD; Phone conference with R.Monroe (1000-1330)	3.5	Add	Del
6/6/2019	6/6/2019	Read and Compared S0-08-03 and Related Forms and Reports (0700-0745)	0.75	Add	Del
6/10/2019	6/10/2019	Reviewed Paragraphs that are Due Immediately (0700-0845)	1.75	Add	Del
6/11/2019	6/11/2019	IM Emails regarding 6/20-21 Site Visit (1900-1945)	0.75	Add	Del
6/12/2019	6/12/2019	Reviewed immediately due Paragraphs to Assist in Scheduling Site Visit; Proposed Meetings with COPA, Accountability Sgts., Police Board (0600-0700)	1	Add	Del
6/18/2019	6/18/2019	Reviewed Documents in Prep for Site Visit (1600-1800)	2	Add	Del
6/19/1019	6/19/2019	Reviewed COPA Website, Continued Reading PATF Report, Reviewed Policies, Emails; Meeting with R. Monroe to discuss Site Plan Visit (1000-1800)	6	Add	Del
6/20/2019	6/20/2019	Site Visit Day 1 (0730-2100)	13.5	Add	Del
6/21/2019	6/21/2019	Review of Notes and Material from Day 1 Site Visit; Prep for Day 2 Site Visit 0500-0600)	1	Add	Del
6/21/2019	6/21/2019	Site Visit Day 2 (0900-1200)	3	Add	Del
6/21/2019	6/21/2019	Meeting with R. Monroe to discuss Site Visit, reviewed notes and observations of the Site Visit (1300-1500)	2	Add	Del
6/24/2019	6/24/2019	Read Review CPD Documents provided on June 20 Site Visit 1600-2000)	4	Add	Del
6/25/2019	6/25/2019	Read Review CPD Documents provided on June 21 Site visit 0530-0700	1.5	Add	Del
6/27/2019	6/27/2019	Read/Review COPA Training Document (0600-0800)	2	Add	Del
6/272019	6/27/2019	Phone Conference with COPA to discuss COPA Training Plan (1500-1600)	1	Add	Del
6/28/2019	6/28/2019	Review Site Visit Intenary for for 1600 Phone Conference (1230-1400)	1.5	Add	Del
6/28/2019	6/28/2019	Phone Conference to discuss July IMT Site Visit (1600-1715)	1.25	Add	Del
6/29/2019	6/29/2019	Draft Question/Concerns to COPA's Training Plan (0600-0800)	2	Add	Del
6/30/2019	6/30/2019	Administrative: Invoicing, Review of Documents, Emails (0600-0800)	2	Add	Del
<b>Total Hours</b>			<b>58.5</b>	<b>Rate</b>	<b>\$125.00</b>

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# INVOICE

TOTAL LABOR:

\$7,312.50

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	
6/19/2019	6/21/2019	Air, Train, Baggage Fe	Round Trip Air Fare from Charlotte to Chicago	1	\$579.10	\$579.10	Add	Del
6/19/2019	6/19/2019	Taxi, Bus or Shuttle Se	UBER from Airport to Hotel	1	\$65.93	\$65.93	Add	Del
6/19/2019	6/21/2019	Hotel, Hotel Fees, Ho	Hilton Garden Inn; 2 Nights	1	\$480.92	\$480.92	Add	Del
6/19/21	6/21/2019	Per Diem	2 Days @ \$60.00 per day	1	\$120.00	\$120.00	Add	Del
<b>Subtotal Travel/ODC's:</b>							<b>\$1,245.95</b>	

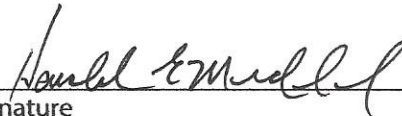
**Privately Owned Vehicle Mileage Reimbursement**

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete		
					Add	Del	
<b>Subtotal Mileage (rounded):</b>					\$0		
				<b>TOTAL TRAVEL:</b>		<b>\$1,245.95</b>	

**INVOICE TOTAL DUE: \$8,558.45**

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

Jun 30, 2019

Date



AAA Business Travel  
 6600 AAA DRIVE  
 CHARLOTTE, NC 28212  
 704 532-9991/800 765-6223  
 704 532-2842

If email attachments are not compatible with your company calendar configuration, click on the links below to add to your calendar.

For a single calendar entry click [here](#)

### Travel Itinerary

Agency Booking Confirmation Number: [REDACTED]

### Passenger Names

MEDLOCK/HAROLD EVERETT JR

Invoice Date 6/10/2019

**\*\* PLEASE RETAIN A COPY OF AAA INVOICE \*\* To Submit with your Expense Report**

Please review the information on this itinerary for accuracy.

If something is not correct contact us within 24Hrs.

**AAA SERVICE FEES ARE NONREFUNDABLE.**

### American Airlines - Flight Number 2488

Confirmation: [REDACTED]

**Departure:** Wed, 06/19/2019 6:15 PM      **Arrival:** Wed, 06/19/2019 7:40 PM      **Equipment:** 738  
**Departure City:** Charlotte, NC ([CLT](#))      **Arrival City:** Chicago/OHare, IL ([ORD](#))  
**Departing Terminal:**      **Arrival Terminal:** 3      **Travel Time:** 2 hour(s) 25 minute(s)  
**Status:** Confirmed      **Class of Service:** V - Economy      [Add flight to Calendar](#)  
    [Baggage Info](#)  
    [Weather](#)

Miles: 592

Seat Assignments: MEDLOCK/HAROLD EVERETT JR - 19C

SECURE FLIGHT DOCUMENTS [REDACTED]

### American Airlines - Flight Number 583

Confirmation: [REDACTED]

**Departure:** Fri, 06/21/2019 4:09 PM      **Arrival:** Fri, 06/21/2019 7:11 PM      **Equipment:** 738  
**Departure City:** Chicago/OHare, IL ([ORD](#))      **Arrival City:** Charlotte, NC ([CLT](#))  
**Departing Terminal:** 3      **Arrival Terminal:**      **Travel Time:** 2 hour(s) 02 minute(s)  
**Status:** Confirmed      **Class of Service:** L - Economy      [Add flight to Calendar](#)  
    [Baggage Info](#)  
    [Weather](#)

Miles: 592

Seat Assignments: MEDLOCK/HAROLD EVERETT JR - 17D

SECURE FLIGHT DOCUMENTS [REDACTED]

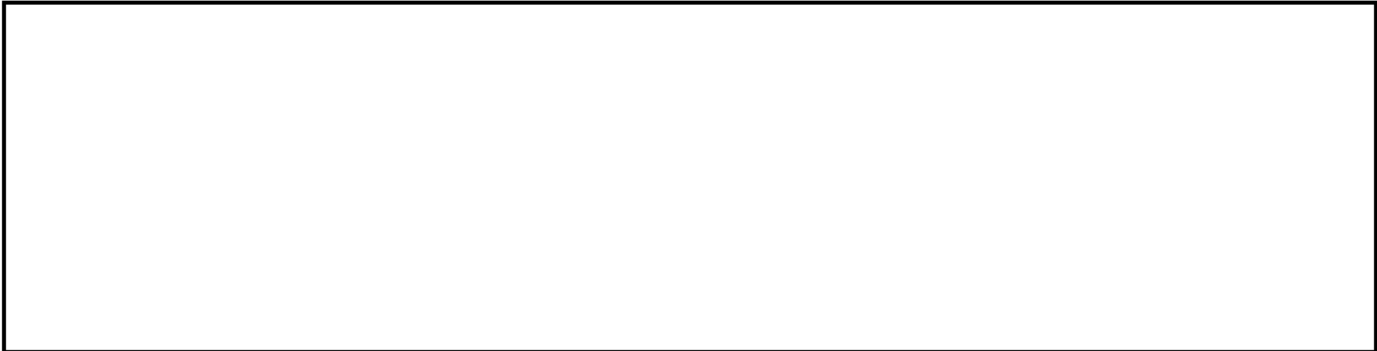
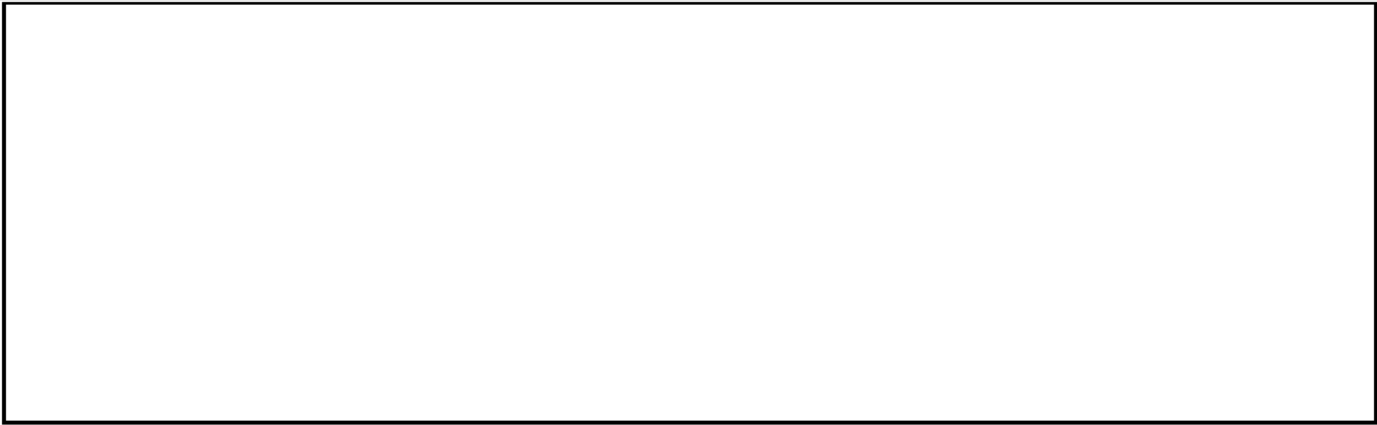
### Invoice Detail

	Base	US Taxes	XT Taxes	
<b>Name:</b> MEDLOCK/HAROLD E				
<b>American Airlines Ticket:</b> [REDACTED]	513.49	38.51	27.10	<b>Amount:</b> \$579.10
<b>Service Fee:</b> [REDACTED]				<b>Amount:</b> \$40.00
				<b>Total Fare:</b> USD \$619.10
Your total has been charged to [REDACTED]				<b>Total Amount Due:</b> 0.00

### Frequent Flyer Info

American Airlines [REDACTED]







HILTON GARDEN INN - CHICAGO DOWNTOWN  
 SOUTH LOOP  
 55 E. 11TH STREET  
 CHICAGO, IL 60605  
 United States of America  
 TELEPHONE 312-753-3100 • FAX 312-753-3101  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Medlock, Harold

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: [REDACTED]  
 Arrival Date: 6/19/2019 9:34:00 PM  
 Departure Date: 6/21/2019  
 Adult/Child: 1/0  
 Cashier ID: BRPR  
 Room Rate: 204.82  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

Confirmation Number: 3127272190

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 6/21/2019  
 2:52:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/19/2019	GUEST ROOM	BRPR	39127	\$204.82		
6/19/2019	RM -STATE TAX 4.5%	BRPR	39127	\$9.22		
6/19/2019	RM -CITY TAX 11.9%	BRPR	39127	\$24.37		
6/19/2019	RM -COUNTY TAX 1%	BRPR	39127	\$2.05		
6/20/2019	GUEST ROOM	BRPR	39430	\$204.82		
6/20/2019	RM -STATE TAX 4.5%	BRPR	39430	\$9.22		
6/20/2019	RM -CITY TAX 11.9%	BRPR	39430	\$24.37		
6/20/2019	RM -COUNTY TAX 1%	BRPR	39430	\$2.05		
WILL BE SETTLED TO VS*4151						\$480.92
EFFECTIVE BALANCE OF						\$0.00

**Nilles, Jennifer**

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Wednesday, June 19, 2019 9:29 PM  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber



Total: \$65.93  
Wed, Jun 19, 2019

Thanks for riding, Harold

We hope you enjoyed your ride  
this evening.



**Total** **\$65.93**

---

Trip Fare \$57.63

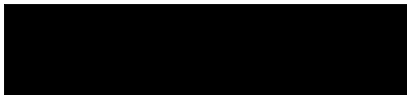
---

Subtotal \$57.63

Tolls, Surcharges, and Fees [?](#) \$8.30

---

Amount Charged



\$65.93

You rode with Oleg



4.96 ★ Rating

Oleg is known for:  
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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

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[MY TRIPS >](#)



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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

Privacy

Terms



# INVOICE

June 27,2019	June 27,2019	e-mails with Mr Monroe, prep for call with OAG on foot pursuits and pointing firearms, talk with OAG 3/4 an hour, call w Ms Kunard for update	2.5	Add	Del
June 28, 2019	June 28,2019	phone call with Mr Monroe, dealing w scheduling issues, review e-mails	1	Add	Del
June 30, 2019	June 30,2019	New CPD training bulletin on pointing firearms reviewed to see how it compares with 2 other pointing documents FRU and SOP, review sections of Department of Justice Report	2	Add	Del
				Add	Del
				Add	Del
				Add	Del
<b>Total Hours</b>			<b>47</b>	<b>Rate</b>	<b>\$125.00</b>
<b>TOTAL LABOR:</b>				<b>\$5,875.00</b>	

Check here if you are not billing for any travel

**INVOICE TOTAL DUE:            \$5,875.00**

**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

\_\_\_\_\_  
 Date 7/3/19

Reset Form

Save Form



Vendor Name: Stephen Rickman

Remit to Address :

Contact Name : Stephen Rickman

Phone

Email:

Invoice Date : 6/1/2019

Invoice Number : 0004

Billing Period: 6/1/2019 to 6/30/2019

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

### Chicago Consent Decree

Date of service.	Description of work.	Hours
6/3/19.	Community Engagement Team(CET) call/mtg to discuss Quarterly meeting, observations from CPD community Meetings, and future CET activities.	1.5
6/5/19.	Review of Consent Decree to identify and analyze all CPD Outreach/engagements requirements, and IMT requirements And share findings with CET members.	3.0
6/6/19.	Identification of priority police Districts based on analysis of Calls for service, use of force incidents, complains, violent crime And prioritization of Districts for attending CPD meetings, and. Sharing findings with CET members.	4.0
6/6/19.	Review of all community policing paragraphs to identify Information and data requirements and to capture these Requests for submission to monitor and other parties for Review.	4.0
6/7/19.	Continuation of developing data and information requests for Community policing paragraphs and submission to parties.	8.0
6/10/19.	CET weekly meeting to discuss planning for IMT required Quarterly meeting and establishing task list.	1.5
6/11/19.	Review and feedback on proposed events plans and agenda.	.5
6/12/19.	Review of revisions of data and information request By parties and comments.	1.0

6/13/19.	Reviewed Inspector General report on School Resource Officers And provided comments to IMT members.	2.0
6/14/19.	Discovery meeting with parties to review submitted data and Information request and provide clarification.	1.25
6/17/19.	Development and submission of meeting requests for upcoming IMT visit and meeting.	2.5
6/17/19.	Review of agenda and power point for IMT quarterly meeting And submission of comments.	1.0
6/17/19.	CET meeting focused primarily on the planning of the quarterly Meeting including possible media questions, roles of facilitators, Note takers, entertainment, food, etc.	2.0
6/19/19.	Continuation of CET planning meeting including finalizing Media arrangements, introductions, handling of output, and Walk- thru with Monitor.	1.0
6/19/19.	Preparation for and Discovery meeting with parties to further review IMT request for information and data and provide Prioritization and clarification.	1.5
6/21/19.	Preparation and participation in IMT monthly meeting for updates, And additional instruction and direction for upcoming IMT site Visit.	1.5
6/21/19.	CET final prep cal for Quarterly meeting including media Questions, and final logistics.	.5
6/25./19.	Review of community policing materials concerning Seattle Micro policing project and briefing on meeting with the NYU Chicago policing project.	1.0

Total labor hours – 36.75 hours                      Rate :\$ 125.00 an hour

Total labor - \$4593.75

Total amount Due: \$4593.75

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 6/2/19  
Stephen Rickman



# INVOICE

Vendor Name: Theron L. Bowman, Inc.  
 Remit to Address: [REDACTED]  
 City: [REDACTED] State [REDACTED] Zip: [REDACTED]  
 Contact Name: Theron L. Bowman, Ph.D.  
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
7/5/2019	TLB2019087
Billing Period From:	Billing Period To:
6/1/2019	6/30/2019

Remittance Type Requested:  Check  EFT

**Bill To:**

**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	
				Add	Del
6/3/2019	6/3/2019	Reviewed/responded to 6 messages ref Pre-Service Sgt/Lt Week 3 schedules posted for IMT, earing up for the July Site Visit - response needed, and IMT - CPD Section Specific Presentation (1.0).	1	Add	Del
6/4/2019	6/4/2019	Reviewed/responded to 2 messages ref IMT - CPD Section Specific Presentations and Preferred Times for Standing Meetings with IMT members & Parties (0.25)	0.25	Add	Del
6/5/2019	6/5/2019	Reviewed/responded to 3 messages ref Pre-Service Sgt/Lt Week 3 schedules posted for IMT, and Preferred Times for Standing Meetings with IMT members & Parties (0.25).	0.25	Add	Del
6/10/2019	6/10/2019	Reviewed/responded to 3 messages ref Independent Monitoring Team Business Cards and 335-336 Primary Compliance Submission on SharePoint Extranet (0.25)	0.25	Add	Del
6/11/2019	6/11/2019	Reviewed/responded to 12 messages ref 336 Sgt/Lt Field Training Explanatory Call, and 335-336 Primary Compliance Submission on SharePoint Extranet (0.50). Reviewed 335/336 submissions (0.75).	1.25	Add	Del
6/12/2019	6/12/2019	Reviewed/responded to 6 messages, including IMT Document Requests, OAG Calls & Email Addresses, 336 Sgt/Lt Field Training Explanatory Call, OIG Follow-Up Inquiry Regarding CPD's Management of SROs and Chicago IMT July Site Visit Planning: Meeting Requests (0.75)	0.75	Add	Del
6/14/2019	6/14/2019	Reviewed/responded to 3 messages ref Initial Phone Call for Foot Pursuit Bulletin (170) and FOID Card training (387), plus reviewed Final Monitor Communications Protocols (0.75).	0.75	Add	Del
6/17/2019	6/17/2019	Prepared for and participated in a call with IMT, OAG and CPD ref 335-336 training (0.50). Reviewed and responded to 6 messages ref 336 Sgt/Lt Field Training Explanatory Call, Initial Phone Call for Foot Pursuit Bulletin (170) and FOID Card training (387), Chicago IMT July Site Visit Planning: Meeting Requests; (0.50)	1	Add	Del
6/18/2019	6/18/2019	Reviewed/responded to 3 messages ref Chicago IMT July Site Visit and meeting request, and Initial Phone Call for Foot Pursuit Bulletin (170) and FOID Card training (387) (0.25).	0.25	Add	Del
6/19/2019	6/19/2019	Reviewed/responded to 4 messages ref Chicago IMT July Site Visit Planning: Meeting Requests, Initial Phone Call for Foot Pursuit Bulletin (170) and FOID Card training (387), and Availability for calls re Officer Wellness Summit + CD paras 335-36 (1.5)	1.5	Add	Del
6/21/2019	6/21/2019	Prepared for and participated in scheduled IMT call (1.50). Reviewed/responded to 5 messages ref MT/OAG/CPD Initial Call p.170 (Foot Pursuit Bulletin) & 387 (FOID Training), Monthly IMT call: June 21 AGENDA, Chicago IMT Update Call (weblinks), and OAG Data Request re 6-12-19 COPA Training Plan (0.50).	2	Add	Del
6/24/2019	6/24/2019	Reviewed/responded to 4 messages ref Availability for calls re Officer Wellness Summit + CD paras 335-36, COPA's Training Plan Final Draft for Review, COPA's Training Plan Final Draft for Review, and Initial Phone Call for FOID Card training (387) (1.25)	1.25	Add	Del

Reset Form

Save Form

# INVOICE

6/25/2019	6/25/2019	Phone call with Krenice, Stevie and Scott Thomson from OAG ref paragraphs 335-336 (0.5). Reviewed/responded to 7 messages ref Initial Phone Call for FOID Card training (387), COPA training plan (call w/IMT and OAG), and Biweekly Check-In on CPD Training: City, OAG, IMT (0.5).	1	Add	Del
6/26/2019	6/26/2019	Reviewed/responded to 4 messages ref Media update - CPD IMT, and 335-336 Primary Compliance Submission on SharePoint Extranet (0.25).	0.25	Add	Del
6/27/2019	6/27/2019	Reviewed/responded to 4 messages ref 26 June Production letter and Training Needs Assessment, and COPA training on Video Release Policy - Observation Notes (0.25).	0.25	Add	Del
6/28/2019	6/28/2019	Prepared for and participated in Biweekly Check-In on CPD Training: City, OAG, IMT (1.0). Reviewed/responded to 8 messages and associated document attachments ref July Site Visit Meeting Requests, Agenda: Biweekly Check-In on CPD Training: City, OAG, IMT, July Chicago IMT visit, and production letter (2.25).	3.25	Add	Del
Total Hours			15.25	Rate	\$125.00
<b>TOTAL LABOR:</b>			<b>\$1,906.25</b>		

Check here if you are not billing for any travel

**INVOICE TOTAL DUE:           \$1,906.25**

**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.)

Theron L. Bowman Sr., Ph.D. Digitally signed by Theron L. Bowman Sr., Ph.D.  
Date: 2019.07.05 09:46:26 -05'00'

Signature

Date

Reset Form

Save Form



# INVOICE

Vendor Name: Will Johnson  
 Remit to Address: [REDACTED]  
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]  
 Contact Name: Will Johnson  
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
7/1/2019	004
Billing Period From:	Billing Period To:
6/1/2019	06/30/2019

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (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	
6/4/2019	6/4/2019	Officer Wellness site visit logistics	0.75	Add	Del
6/4/2019	6/4/2019	IMT Website content review	0.25	Add	Del
6/5/2019	6/5/2019	Supervision Webex briefing	1	Add	Del
6/5/2019	6/5/2019	June site visit logistical briefing with Cmdr Godsel	0.5	Add	Del
6/6/2019	6/6/2019	Review draft Monitor Communications SOP	0.5	Add	Del
6/8/2019	6/8/2019	Review Consent Decree & First Year Monitoring Plan for document requests - Supervision	2	Add	Del
6/8/2019	6/8/2019	Review Consent Decree & First Year Monitoring Plan for document requests - Officer Wellness	1	Add	Del
6/11/2019	6/11/2019	Travel to June Site Visit	4	Add	Del
6/12/2019	6/12/2019	Officer Wellness Summit	4.5	Add	Del
6/12/2019	6/12/2019	Unity of Command/Span of Control Briefing CPD HQ	5	Add	Del
6/13/2019	6/13/2019	Officer Wellness Summit	8	Add	Del
6/14/2019	6/14/2019	Interviews with Dr. Sobo and Assistant Director of EAP	2	Add	Del
6/14/2019	6/14/2019	Telcon with the parties related to June 2019 document request	1	Add	Del
6/14/2019	6/14/2019	Interviews with Alcohol and Substance abuse counselors	1	Add	Del
6/14/2019	6/14/2019	Interview with Peer Support coordinators	1.5	Add	Del
6/14/2019	6/14/2019	Interviews with Chief West and Sgt. Kennedy	2.5	Add	Del
6/17/2019	6/15/2019	Review interview notes and consent decree prior to patrol ride outs	1	Add	Del
6/15/2019	6/15/2019	Patrol Ride out with Sgt. Jaros 9th District - 3rd shift roll call	6.5	Add	Del
6/15/2019	6/15/2019	Patrol Ride out with Sgt. Leathy 11 District - 1st shift roll call	3.5	Add	Del
6/16/2019	6/16/2019	June site visit return travel	4	Add	Del
6/17/2019	6/17/2019	Telcon with Tammy Felix to discuss Officer Wellness research	0.5	Add	Del
6/17/2019	6/17/2019	July site visit preparation	1	Add	Del
6/18/2019	6/18/2019	Telcon with the parties concerning IMT June production request	1	Add	Del
6/18/2019	6/18/2019	July site visit interview request	1.25	Add	Del
6/20/2019	6/20/2019	July site visit logistics and email responses	1	Add	Del
6/21/2019	6/21/2019	IMT monthly telcon	1	Add	Del
6/21/2019	6/21/2019	Review Officer Wellness site visit with AG staff	1.25	Add	Del
6/23/2019	6/23/2019	Interview request for July site visit	0.5	Add	Del
6/25/2019	6/25/2019	Telcon with analyst discussion policy research and July site visit.	5	Add	Del

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Save Form

# INVOICE

6/25/2019	6/25/2019	Emailed Interview requests for July site visit	0.75	Add	Del
6/27/2019	6/27/2019	FOID Telcon	1	Add	Del
				Add	Del
Total Hours			64.75	Rate	\$125.00
<b>TOTAL LABOR:</b>			\$8,093.75		

Check here if you are not billing for any travel

**Purpose of Travel:** June 2019 site visit and Officer Wellness Summit

**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
6/11/19	6/16/19	Air, Train, Baggage Fee	Airfare from DFW to Chicago O'Hare	1	\$418.60	\$418.60	Add	Del
6/11/19	6/11/19	Taxi, Bus or Shuttle Service	Chicago O'Hare to hotel	1	\$59.10	\$59.10	Add	Del
6/11/19	6/11/19	Per Diem	Travel per diem (50%)	1	\$30.00	\$30.00	Add	Del
6/12/19	6/12/19	Taxi, Bus or Shuttle Service	Uber: CPD HQ to hotel	1	\$17.25	\$17.25	Add	Del
6/12/19	6/12/19	Taxi, Bus or Shuttle Service	Uber: hotel to dinner	1	\$15.64	\$15.64	Add	Del
6/12/19	6/12/19	Per Diem	Dinner	1	\$28.00	\$28.00	Add	Del
6/12/19	6/12/19	Taxi, Bus or Shuttle Service	Uber: dinner to hotel	1	\$22.51	\$22.51	Add	Del
6/13/19	6/13/19	Taxi, Bus or Shuttle Service	Taxi to dinner	1	\$10.00	\$10.00	Add	Del
6/13/19	6/13/19	Per Diem	Dinner	1	\$28.00	\$28.00	Add	Del
6/13/19	6/13/19	Taxi, Bus or Shuttle Service	Taxi to hotel	1	\$10.00	\$10.00	Add	Del
6/14/19	6/14/19	Per Diem	Daily per diem	1	\$60.00	\$60.00	Add	Del
6/14/19	6/14/19	Taxi, Bus or Shuttle Service	Uber: hotel to CPD EAP	1	\$13.18	\$13.18	Add	Del
6/14/19	6/14/19	Taxi, Bus or Shuttle Service	Uber: CPD HQ to hotel	1	\$15.23	\$15.23	Add	Del
6/14/19	6/14/19	Taxi, Bus or Shuttle Service	Uber: hotel to dinner	1	\$15.39	\$15.39	Add	Del
6/14/19	6/14/19	Taxi, Bus or Shuttle Service	Uber: dinner to hotel	1	\$31.53	\$31.53	Add	Del
6/15/19	6/15/19	Per Diem	Daily per diem	1	\$60.00	\$60.00	Add	Del
6/15/19	6/15/19	Taxi, Bus or Shuttle Service	Uber: hotel to CPD HQ	1	\$9.46	\$9.46	Add	Del
6/16/19	6/16/19	Per Diem	Travel per diem (50%)	1	\$30.00	\$30.00	Add	Del
6/16/19	6/16/19	Taxi, Bus or Shuttle Service	Uber: hotel to O'Hare	1	\$48.15	\$48.15	Add	Del
6/16/19	6/16/19	Misc Expenses	Airport Parking	1	\$60.00	\$60.00	Add	Del
							Add	Del
<b>Subtotal Travel/ODC's:</b>							<b>\$982.04</b>	

**Privately Owned Vehicle Mileage Reimbursement**

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/	Delete
					Add	Del
<b>Subtotal Mileage (rounded):</b>				\$0		
<b>TOTAL TRAVEL:</b>				<b>\$982.04</b>		

**INVOICE TOTAL DUE: \$9,075.79**

Reset Form

Save Form



# INVOICE

**Invoice Comments/Notes:**

Hotel during the site visit was paid for by University of Chicago Crime Lab

**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.)



Digitally signed by Will Johnson  
Date: 2019.07.01 20:33:03 -05'00'

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Reset Form

Save Form



**Will Johnson**

---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Tuesday, May 7, 2019 3:42 PM  
**To:** [REDACTED]  
[REDACTED] Your trip confirmation- [REDACTED] 11JUN



Hello Wilber Johnson!

Issued: May 7, 2019



## Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

---

**Tuesday, June 11, 2019**

DFW

**6:40** PM

Dallas/Fort Worth

American Airlines 2520



ORD

**9:14** PM

Chicago O'hare

Seats: [9F](#)

Class: Economy (S)

Meals: Food For  
Purchase

[Free entertainment with the American app »](#)

---

Sunday, June 16, 2019

ORD

12:05 PM

Chicago O'hare

American Airlines 1106



DFW

2:31 PM

Dallas/Fort Worth

Seats: [7F](#)

Class: Economy (V)

Meals: Food For Purchase

Wilber  
Johnson

AAdvantage

Ticket #

## Your trip receipt



### Wilber Johnson

FARE-USD	\$ 362.79
TAXES AND CARRIER-IMPOSED FEES	\$ 55.81
<b>TICKET TOTAL</b>	<b>\$ 418.60</b>



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Up to 35% off base rates  
+ bonus miles  
**AVIS**

Earn miles while  
you sleep.  
Search now

Need more miles?  
Buy or gift miles today

Vote for the *CL*  
Platinum List Awards!

--ORIGINAL--

Top Cab Affiliat

Cab # 1466

MERCHANT COPY •

06/11/19 TR 215

START END MILES

20:23 20:54 17.9

Fare: \$ 44.75

Extra: \$ 4.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 9.85

Fee: \$ 0.50

TOTAL: \$ 59.10

Card:

AUTH:

11083Z

X

DFW Intl Airport  
P.O. Box 619428  
DFW Airport, 75261

South Plaz 06/16/19 15:16  
Receipt 039478

Nested Parking  
Short-term parking tkt  
TERM/TERM - No. 008386  
06/11/19 16:43  
06/16/19 15:16  
Period 4d22h34'

Parking Fee: \$60.00

Total \$60.00

Payment Received  
CARD

AUTHORIZATION 58671Z  
PURCHASE USD60.00

APPROVED

All Amounts in USD.  
Deliv. Date=Receipt Date

0191BC9B - 1/1

852721

**From:** [Uber Receipts](#)  
**To:** [REDACTED]  
**Date:** Wednesday, June 12, 2019 10:16:41 PM  
**Attachments:** [map\\_9fc356da-d19b-4b50-9227-594562e238ba\\_wide.png](#)  
[map\\_9fc356da-d19b-4b50-9227-594562e238ba.png](#)



Total: \$22.51  
Wed, Jun 12, 2019

# Thanks for tipping, Will

Here's your updated Wednesday evening ride receipt.



**Total** **\$22.51**

---

Base Fare	\$1.79
Time	\$4.81
Distance	\$4.00

---

Normal Fare	\$10.60
Surge x1.6 <input type="checkbox"/>	\$6.36

---

Subtotal	\$16.96
Booking Fee <input type="checkbox"/>	\$1.85
Chicago Surcharge <input type="checkbox"/>	\$0.70
Tip	\$3.00



---


## Amount Charged

 Apple Pay   <a href="#">Switch</a>	\$19.51
 Apple Pay   <a href="#">Switch</a>	\$3.00

A temporary hold of \$17.46 was placed on your payment method [REDACTED] 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](#)


## You rode with Vilian

4.82  Rating

Vilian is known for:  
Great Conversation

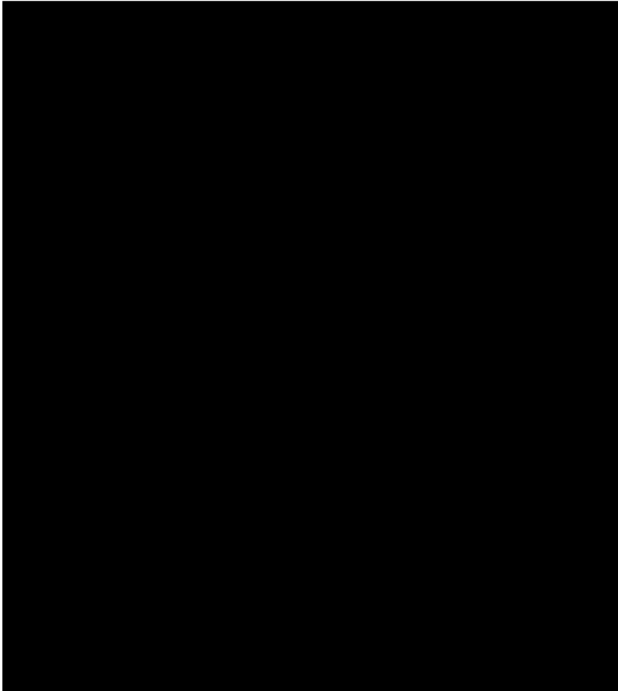
Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

**UberX** 4.94 mi | 17 min





Invite your friends and family.

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

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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# CAB RECEIPT

**FLASH** taxiwithus  **com**

**303 TAXI**

DATE 6/13/19 TIME \_\_\_\_\_

FROM Dinner

TO Hotel

CAB# \_\_\_\_\_ DRIVER \_\_\_\_\_

CAB FARE 10<sup>00</sup>/<sub>12</sub>

MEMO \_\_\_\_\_



**From:** [Uber Receipts](#)  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Wednesday evening trip receipt  
**Date:** Wednesday, June 12, 2019 9:53:28 PM  
**Attachments:** [map\\_584bc9c9-a7b0-4287-b457-939fe0c3feab\\_wide.png](#)  
[map\\_584bc9c9-a7b0-4287-b457-939fe0c3feab.png](#)



Total: \$15.64  
Wed, Jun 12, 2019

## Thanks for tipping, Will

Here's your updated Wednesday evening ride receipt.



**Total** **\$15.64**

---

Trip Fare \$10.09

---

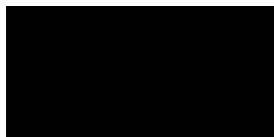
Subtotal \$10.09

Tolls, Surcharges, and Fees  \$2.55

Tip \$3.00

---

### Amount Charged



\$12.64



\$3.00

You rode with Kamran



4.92  Rating

Kamran is known for:  
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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[Learn more.](#)

UberX 4.12 mi | 13 min



07:29pm

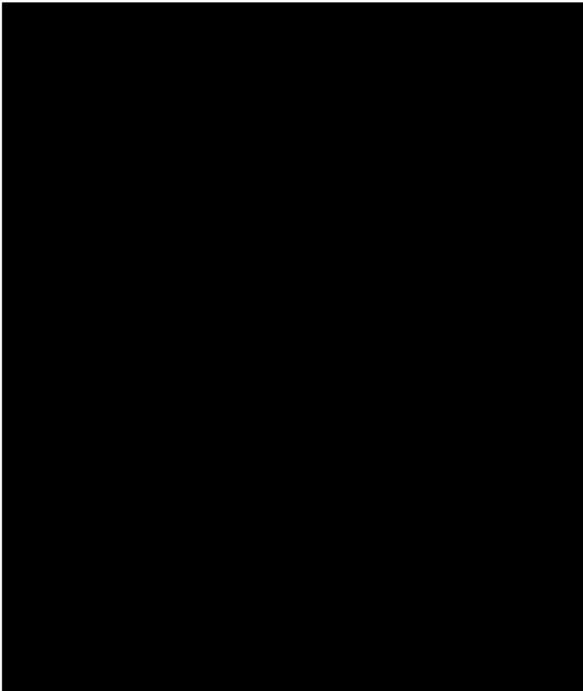


Chicago, IL

07:43pm



Chicago, IL



Invite your friends and family.

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


**From:** [Will Johnson](#)  
**To:** [W Johnson](#)  
**Subject:** Thanks for tipping! We've updated your Wednesday evening trip receipt  
**Date:** Wednesday, June 12, 2019 7:31:59 PM  
**Attachments:** [map\\_eb3e4d2e-d337-4abc-97a5-1a487b8c0547\\_wide.png](#)  
[map\\_eb3e4d2e-d337-4abc-97a5-1a487b8c0547.png](#)

---

Will Johnson


Sent from my iPhone

Total: \$17.25  
Wed, Jun 12, 2019



## Thanks for tipping, Will

Here's your updated Wednesday evening ride receipt.



<b>Total</b>	<b>\$17.25</b>
--------------	----------------

---

Trip Fare	\$9.70
-----------	--------

---

Subtotal	\$9.70
----------	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$2.55
--	--------

Tip	\$5.00
-----	--------

---

Amount Charged

 <span style="background-color: black; color: black;">[REDACTED]</span> Switch	\$12.25
---	---------

 <span style="background-color: black; color: black;">[REDACTED]</span> Switch	\$5.00
---	--------

You rode with Donald



4.85  Rating

Donald is known for:  
Great Conversation

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.  
[Learn more.](#)

UberX

3.49 mi | 19 min



05:33pm

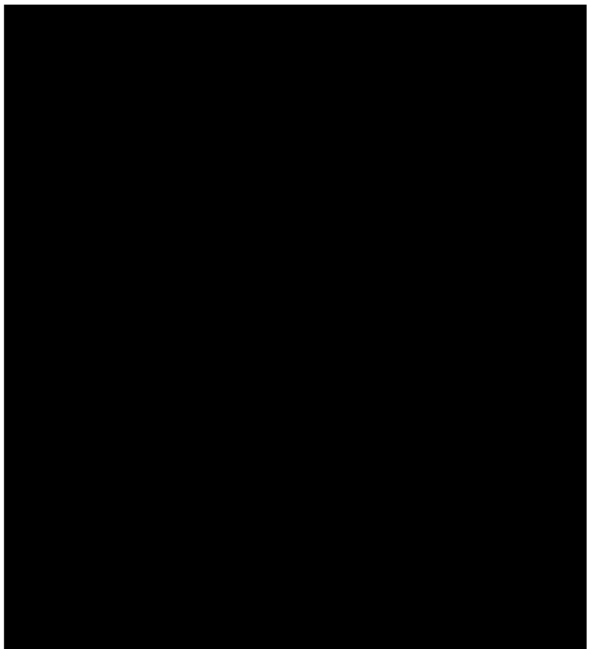


Chicago, IL

05:52pm



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to

**From:** [Uber Receipts](#)  
**To:** [Redacted]  
**Date:** Friday, June 14, 2019 4:24:43 PM  
**Attachments:** [map\\_2e6d11b8-9484-4856-a542-94a51cb28455\\_wide.png](#)  
[map\\_2e6d11b8-9484-4856-a542-94a51cb28455.png](#)

Total: \$13.18  
Fri, Jun 14, 2019

# Thanks for tipping, Will

Here's your updated Friday morning ride receipt.

**Total** **\$13.18**

---

Trip Fare \$7.63

---

Subtotal \$7.63

Tolls, Surcharges, and Fees  \$2.55

Tip \$3.00

---

Amount Charged

 [Redacted] \$10.18

 [Redacted] \$3.00

You rode with Devin



4.94  Rating

Devin is known for:  
Great Conversation

Transportation Network Company: Uber Technologies, Inc.



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[Learn more.](#)

UberX

2.85 mi | 10 min



07:47am

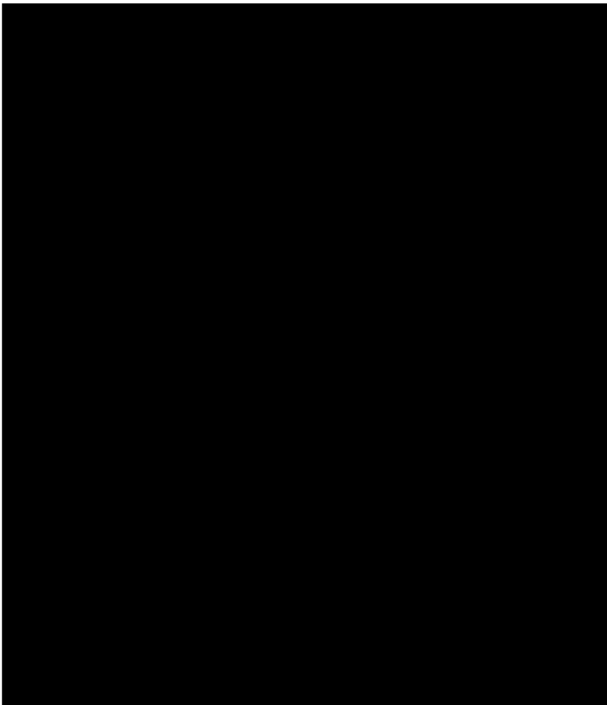


Chicago, IL

07:58am



IL



Invite your friends and family.

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



**From:** [Uber Receipts](#)  
**To:** [REDACTED]  
**Date:** [REDACTED]  
**Attachments:** [map\\_af4cd726-3d50-42bd-a108-6fb726d1595e.png](#)  
[map\\_af4cd726-3d50-42bd-a108-6fb726d1595e\\_wide.png](#)



Total: \$31.53  
Fri, Jun 14, 2019

# Thanks for riding, Will

We hope you enjoyed your ride  
this evening.



## Total \$31.53

---

Base Fare	\$1.79
Time	\$8.38
Distance	\$4.32

---

Normal Fare	\$14.49
Surge x2.0 <input type="checkbox"/>	\$14.49

---

Subtotal	\$28.98
Booking Fee <input type="checkbox"/>	\$1.85
Chicago Surcharge <input type="checkbox"/>	\$0.70

---

Amount Charged



Apple Pay | [Switch](#)

\$31.53

A temporary hold of \$20.40 was placed on your payment method [REDACTED] 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](#)

### You rode with Dawit



4.83  Rating

Dawit is known for:  
Excellent Service

How was your ride?

[RATE OR TIP](#)

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

**UberX** 5.33 mi | 29 min

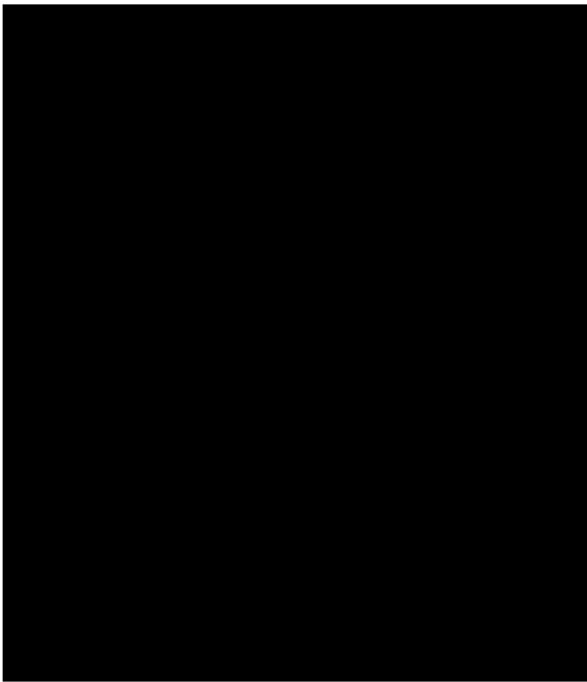


10:34pm

[REDACTED]  
Chicago, IL

11:04pm

[REDACTED]  
Chicago, IL



Invite your friends and family.

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

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[MY TRIPS](#)



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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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**From:** [Uber Receipts](#)  
**To:** [Redacted]  
**Date:** Friday, June 14, 2019 10:22:39 PM  
**Attachments:** [map\\_1e89efca-ed36-48c5-999c-bd4fcfb51d4.png](#)  
[map\\_1e89efca-ed36-48c5-999c-bd4fcfb51d4\\_wide.png](#)



Total: \$15.39  
Fri, Jun 14, 2019

## Thanks for tipping, Will

Here's your updated Friday evening ride receipt.



**Total** **\$15.39**

---

Trip Fare \$9.84

---

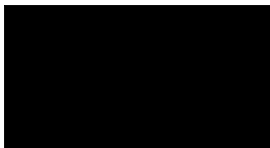
Subtotal \$9.84

Tolls, Surcharges, and Fees  \$2.55

Tip \$3.00

---

### Amount Charged




\$12.39



\$3.00

You rode with Mohammad



4.83  Rating

Mohammad is known for:  
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.  
[Learn more.](#)

UberX 3.56 mi | 15 min



06:47pm

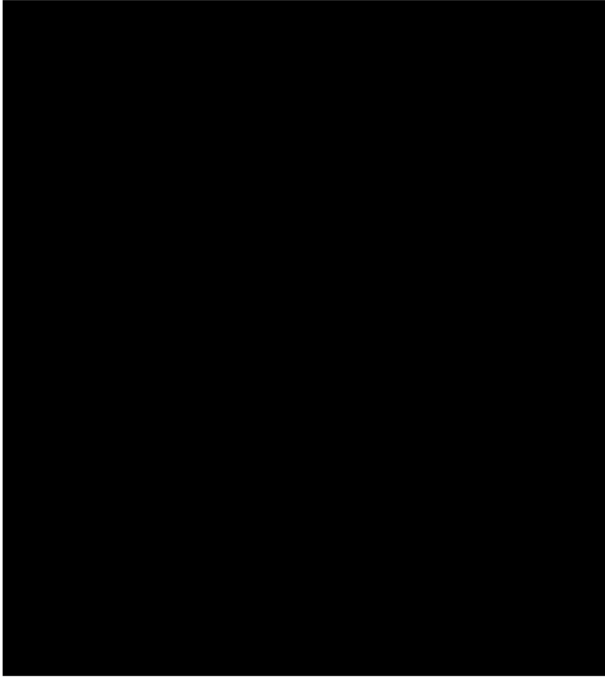


Chicago, IL


07:02pm



Chicago, IL



Invite your friends and family.

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

**From:** [Uber Receipts](#)  
**To:** [Redacted]  
**Date:** Friday, June 14, 2019 6:43:54 PM  
**Attachments:** [map\\_1c0ce24d-c737-4706-a81f-dd0a79bf5b11\\_wide.png](#)  
[map\\_1c0ce24d-c737-4706-a81f-dd0a79bf5b11.png](#)



Total: \$15.23  
Fri, Jun 14, 2019

## Thanks for tipping, Will

Here's your updated Friday afternoon ride receipt.



**Total** **\$15.23**

---

Trip Fare \$9.68

---

Subtotal \$9.68


Tolls, Surcharges, and Fees  \$2.55

Tip \$3.00

---

### Amount Charged

 [Redacted] \$12.23

 [Redacted] \$3.00

You rode with Mobolaji



4.93  Rating

Mobolaji is known for:  
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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[Learn more.](#)

UberX 3.60 mi | 16 min



04:30pm



Chicago, IL

04:46pm



Chicago, IL



Invite your friends and family.

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



**From:** [Uber Receipts](#)  
**To:** [REDACTED]  
**Date:** [Personal] Your Saturday afternoon trip with Uber  
Saturday, June 15, 2019 2:11:13 PM  
**Attachments:** [map\\_c87e167b-ecc3-4f74-aac7-1777ff18e619.png](#)  
[map\\_c87e167b-ecc3-4f74-aac7-1777ff18e619\\_wide.png](#)



Total: \$9.46  
Sat, Jun 15, 2019

# Thanks for riding, Will

We hope you enjoyed your ride  
this afternoon.



## Total \$9.46

---

Trip Fare	\$6.91
-----------	--------

---

Subtotal	\$6.91
----------	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$2.55
--	--------

---

Amount Charged



\$9.46

You rode with Deante

4.94  Rating

How was your ride?

[RATE OR TIP](#)



Deante is known for:  
Excellent Service



Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.  
[Learn more.](#)

**UberX** 3.07 mi | 10 min

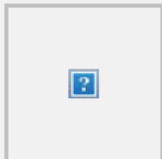
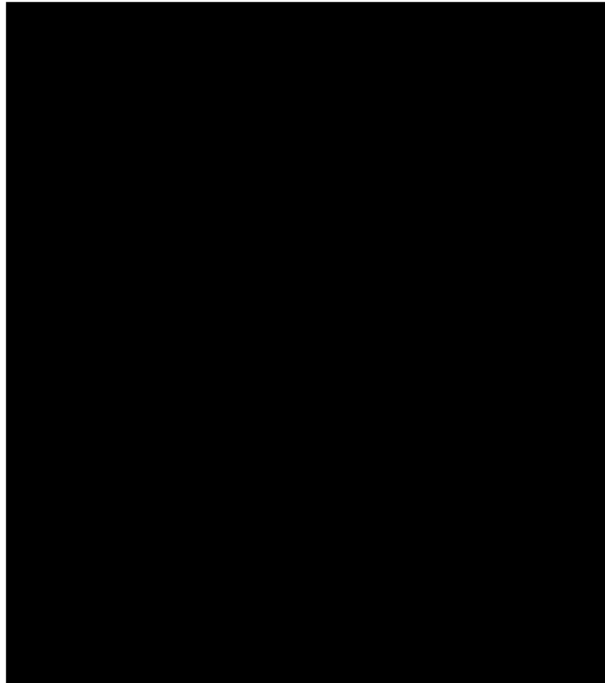


02:00pm

Chicago, IL

02:10pm

Chicago, IL



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

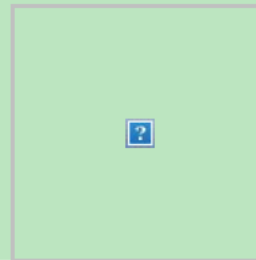
**From:** [Uber Receipts](#)  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Sunday morning trip receipt  
**Date:** Sunday, June 16, 2019 10:21:53 AM  
**Attachments:** [map\\_da42a286-8a08-4c68-aaaa-9cd59ab62da3\\_wide.png](#)  
[map\\_da42a286-8a08-4c68-aaaa-9cd59ab62da3.png](#)



Total: \$48.15  
Sun, Jun 16, 2019

## Thanks for tipping, Will

Here's your updated Sunday morning ride receipt.



**Total** **\$48.15**

---

Base Fare	\$1.79
Time	\$10.13
Distance	\$22.99

---

Subtotal	\$34.91
Chicago Toll: O'Hare East <input type="checkbox"/>	\$0.75
Booking Fee <input type="checkbox"/>	\$1.85
City of Chicago Airport, McCormick Place, Navy Pier Surcharge <input type="checkbox"/>	\$5.00
Chicago Surcharge <input type="checkbox"/>	\$0.70
Tip	\$4.94

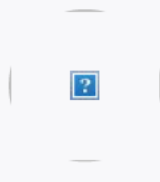

---

Amount Charged

- Apple Pay | [Switch](#) \$43.21
- Apple Pay | [Switch](#) \$4.94

A temporary hold of \$32.99 was placed on your payment method [REDACTED] 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](#)


### You rode with Kamel

  4.8  Rating

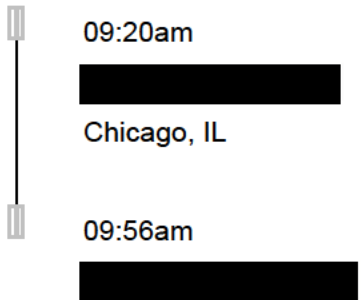
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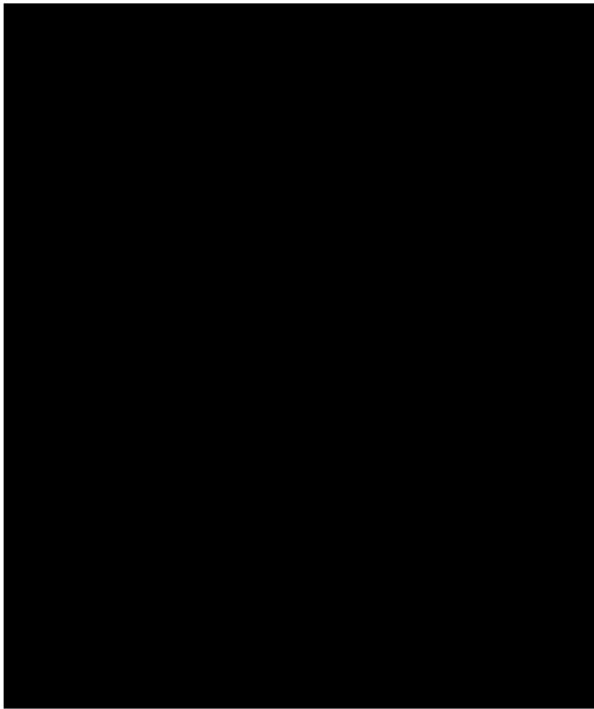
Kamel is known for:  
Above and Beyond

Transportation Network Company: Uber Technologies, Inc.

 Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

**UberX** 28.38 mi | 36 min





Invite your friends and family.

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

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