

INVOICE

From **Effective Law Enforcement for All, Inc.**
1905 Elkhart St.
Silver Spring, MD 209110

Invoice ID **1a**
PO Number **MPLMN-0000926499**
Issue Date **09/03/2024**
Due Date **10/03/2024 (Net 30)**
Subject **Effective Law Enforcement for All (Supplier 0000033526), Supplemental Invoice for March 18 - April 17 2024**

Invoice For **City of Minneapolis**
505 4th Avenue S
Room 310
Minneapolis, MN 55415

Item Type	Description	Quantity	Unit Price	Amount
Product	[Y1] Independent Evaluator Year 1 - 03/25/2024 - Lodging / Barbara Harding: Stay at Marriott Residence Inn March 25- March 27	1.00	\$515.31	\$515.31
Product	[Y1] Independent Evaluator Year 1 - 03/25/2024 - Per Diem: Partial Day (day of travel) / Barbara Harding	1.00	\$59.25	\$59.25
Product	[Y1] Independent Evaluator Year 1 - 03/26/2024 - Per Diem: Full Day / Barbara Harding: Full Day per diem Tuesday March 26, 2024	1.00	\$79.00	\$79.00
Product	[Y1] Independent Evaluator Year 1 - 03/27/2024 - Airfare / Barbara Harding: Airfare Minneapolis to Baltimore - March 27	1.00	\$249.10	\$249.10
Product	[Y1] Independent Evaluator Year 1 - 03/27/2024 - Per Diem: Partial Day (day of travel) / Barbara Harding	1.00	\$59.25	\$59.25
Product	[Y1] Independent Evaluator Year 1 - 03/27/2024 - Airfare / Barbara Harding	1.00	\$249.10	\$249.10

Subtotal **\$1,211.01**

Payments **-\$1,211.01**

Amount Due \$0.00

Notes

Contract #: COM0007874

PO#: MPLMN-0000926499

This supplemental invoice is for previously uninvoiced professional services (travel expenses) for the Independent Evaluator Team as required in the Settlement

Agreement of the case State of Minnesota by Rebecca Lucero, Commissioner of the Minnesota Department of Human Rights vs City of Minneapolis, Minnesota District Court, County of Hennepin. The period covered is 18 March 2024 (the date on which the contract became effective) through 17 April 2024.