

INVOICE

From

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

Invoice For

Louisville Metro Government

Invoice ID **LVL_8**

Issue Date **06/02/2026**

Due Date **07/02/2026 (Net 30)**

Subject **Effective Law Enforcement for All (Contract # SC00004288), Invoice for 1-31 May 2026**

Item Type	Description	Quantity	Unit Price	Amount
Service	05/03/2026 - Document review: Policies / Lisa Fink: Review of Street Enforcement policies.	3.00	\$336.00	\$1,008.00
Service	05/04/2026 - Document review: Policies / Julie Solomon: Review LMPD Wellness policies	0.50	\$336.00	\$168.00
Service	05/04/2026 - Meeting, Recurring: Internal / Julie Solomon: Team Meeting	1.00	\$336.00	\$336.00
Service	05/04/2026 - Meeting, Recurring: Internal / Eric Melancon: Biweekly Team Meeting	1.00	\$360.00	\$360.00
Service	05/04/2026 - Admin: Scheduling and Coordination / Eric Melancon: Coordination with Sheree on project tasks	0.50	\$360.00	\$180.00
Service	05/04/2026 - Admin: Scheduling and Coordination / Eric Melancon: Coordination with Lisa on policy review process	0.50	\$360.00	\$180.00
Service	05/04/2026 - Meeting, Recurring: Internal / Brian Corr: Biweekly Team Meeting	1.00	\$336.00	\$336.00
Service	05/04/2026 - Meeting, Recurring: Internal / Ian Dombroski: Bi weekly meeting	1.00	\$293.00	\$293.00
Service	05/04/2026 - Planning / Brian Corr: Planning and outreach for June 2026 Site Visit	0.50	\$336.00	\$168.00
Service	05/04/2026 - Document review: Policies / Lisa Fink: Continue policy review of street enforcement policies.	2.25	\$336.00	\$756.00
Service	05/04/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with E Melancon regarding status of various policy reviews.	0.50	\$336.00	\$168.00
Service	05/04/2026 - Meeting, Recurring: Internal / Lisa Fink: Participate in biweekly ELEFA team meeting.	1.00	\$336.00	\$336.00
Service	05/05/2026 - Document review: Policies / Julie Solomon: Critical Incident Policy Review, UOF policy review, Admin Leave policy review + internal/external email	2.00	\$336.00	\$672.00
Service	05/05/2026 - Document review: Policies / Ian Dombroski: Policy review SOP 8.24 warrantless searches	1.50	\$293.00	\$439.50

Service	05/05/2026 - Planning / Brian Corr: Planning and outreach for June 2026 Site Visit	0.25	\$336.00	\$84.00
Service	05/05/2026 - Document review: Policies / Lisa Fink: Continued policy compliance review of street enforcement policies.	2.00	\$336.00	\$672.00
Service	05/05/2026 - Document review: Policies / Lisa Fink: Began policy compliance review of fair and impartial enforcement policies.	1.00	\$336.00	\$336.00
Service	05/06/2026 - Document review: Policies / Jason Armstrong: Reviewed and commented on following policies: Field Contacts Critical Incidents Traffic Stops and Enforcement Use of Force	3.00	\$293.00	\$879.00
Service	05/06/2026 - Document review: Policies / Julie Solomon: Meeting with VOCAL community organization	1.00	\$336.00	\$336.00
Service	05/06/2026 - Document review: Policies / Brian Corr: Section IX: SOP 10.7 and 10.8 on Juveniles	0.75	\$336.00	\$252.00
Service	05/06/2026 - Document review: Policies / Ian Dombroski: Policy review and comments 8.24	1.50	\$293.00	\$439.50
Service	05/06/2026 - Document review: Policies / Lisa Fink: Continue reviews of fair and impartial and street enforcement policies.	4.25	\$336.00	\$1,428.00
Service	05/07/2026 - Meeting, Recurring: External / Brian Corr: Louisville OIG x ELEFA Meeting	1.00	\$336.00	\$336.00
Service	05/07/2026 - Planning / Brian Corr: Planning and outreach for June 2026 Site Visit	1.50	\$336.00	\$504.00
Service	05/07/2026 - Document review: Policies / Lisa Fink: Conduct compliance review of publicly posted updated use of force policies.	1.75	\$336.00	\$588.00
Service	05/07/2026 - Meeting, Ad Hoc: External / Sheree Briscoe Stewart	0.50	\$420.00	\$210.00
Service	05/08/2026 - Document review: Policies / Eric Melancon: Review of UOF policy suite	1.00	\$360.00	\$360.00
Service	05/08/2026 - Evaluate Training or Operations / Ian Dombroski: Critical incident analysis in prep for ELEFA PRB observation	1.00	\$293.00	\$293.00
Service	05/08/2026 - Planning / Brian Corr: Planning for June 2026 Site Visit	0.75	\$336.00	\$252.00
Service	05/08/2026 - Meeting, Party Principals / Sheree Briscoe Stewart	0.50	\$420.00	\$210.00
Service	05/09/2026 - Document review: Policies / Samantha Rhinerson: Policy Review Comment Replies	1.00	\$293.00	\$293.00
Service	05/09/2026 - Document review: Policies / Lisa Fink: Review officer and employee assistance and support policies.	1.00	\$336.00	\$336.00
Service	05/10/2026 - Document review: Policies / Brian Corr: Street Enforcement, Fair & Impartial Policing	0.75	\$336.00	\$252.00
Service	05/11/2026 - Meeting, Recurring: Internal / Brian Corr: ELEFA Core Team meeting	0.75	\$336.00	\$252.00

Service	05/11/2026 - Meeting, Recurring: External / Brian Corr: Biweekly Status Meeting with ELEFA	0.50	\$336.00	\$168.00
Service	05/11/2026 - Meeting, Ad Hoc: Internal / Brian Corr: Policy review: Street Enforcement/FIP	1.00	\$336.00	\$336.00
Service	05/11/2026 - Meeting Prep / Lisa Fink: Prepare for internal call on street enforcement policies.	0.75	\$336.00	\$252.00
Service	05/11/2026 - Document review: Policies / Lisa Fink: Conduct review of officer assistance and support related policies.	0.50	\$336.00	\$168.00
Service	05/11/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Participate in ELEFA call regarding comments on street enforcement policies.	1.25	\$336.00	\$420.00
Service	05/11/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with E Melancon regarding policy reviews.	0.25	\$336.00	\$84.00
Service	05/12/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Julie Solomon: PRB communication	0.50	\$336.00	\$168.00
Service	05/12/2026 - Document review: Policies / Julie Solomon: LMPD Policies Critical Incident, UOF, EAP, SSA revisions in prep for meeting with LF	1.25	\$336.00	\$420.00
Service	05/12/2026 - Meeting, Ad Hoc: Internal / Julie Solomon: Team Discussion (LF) re: collaboration, strategy, next steps + internal/external email	0.75	\$336.00	\$252.00
Service	05/12/2026 - Document review: Reports & Other Documents / Eric Melancon: Prep for PRB and review of materials	2.00	\$360.00	\$720.00
Service	05/12/2026 - Community Engagement Activities / Brian Corr: Outreach for June 2026 site visit	1.00	\$336.00	\$336.00
Service	05/12/2026 - Planning / Brian Corr: Planning for 2026-2027 Site Visits	1.50	\$336.00	\$504.00
Service	05/12/2026 - Document review: Policies / Lisa Fink: Edit and update comments on street enforcement policies.	2.00	\$336.00	\$672.00
Service	05/12/2026 - Meeting, Ad Hoc: Internal / Bill Murphy: Conferred with Eric on LMPD Annual Training Plan (ATP).	0.25	\$336.00	\$84.00
Service	05/13/2026 - Document review: Reports & Other Documents / Eric Melancon: Review of Recruitment submission by LMPD	1.50	\$360.00	\$540.00
Service	05/13/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Eric Melancon: Internal team coordination	0.50	\$360.00	\$180.00
Service	05/13/2026 - Meeting, Recurring: External / Julie Solomon: CSC Meeting-MH Subcommittee	1.00	\$336.00	\$336.00
Service	05/13/2026 - Meeting, Ad Hoc: Internal / Julie Solomon: Wellness Policy Internal Meeting	1.50	\$336.00	\$504.00
Service	05/13/2026 - Meeting, Ad Hoc: External / Eric Melancon: Meeting with Training Commander	1.00	\$360.00	\$360.00
Service	05/13/2026 - Meeting, Ad Hoc: External / Eric Melancon: PRB session and post session discussion with PRB staff	2.50	\$360.00	\$900.00
Service	05/13/2026 - Meeting, Ad Hoc: External / Eric Melancon: Incident Review Subcommittee for mental health	2.00	\$360.00	\$720.00

Service	05/13/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Eric Melancon: Prepared notes of site visit meetings	1.00	\$360.00	\$360.00
Service	05/13/2026 - Document review: Policies / Eric Melancon: Discussion of policy review process for Section XIII with Lisa and Julie	1.00	\$360.00	\$360.00
Service	05/13/2026 - Document review: Reports & Other Documents / Samantha Rhinerson: Review of compliance measures	0.50	\$293.00	\$146.50
Service	05/13/2026 - Meeting Prep / Lisa Fink: Prepare for ELEFA meeting regarding officer assistance and support policies and submission.	1.00	\$336.00	\$336.00
Service	05/13/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Participate in ELEFA call regarding officer assistance and support policies and submission.	1.50	\$336.00	\$504.00
Service	05/13/2026 - Evaluate Training or Operations / Brian Corr: Review of PRB materials	1.50	\$336.00	\$504.00
Service	05/14/2026 - Document review: Policies / Eric Melancon: Review of Street Enforcement SOPs 3.6, 7.12, 8.24	0.50	\$360.00	\$180.00
Service	05/14/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Eric Melancon: Consolidated site visit observations	1.25	\$360.00	\$450.00
Service	05/14/2026 - Document review: Policies / Lisa Fink: Finalize comments on 3 street enforcement policies, communication to LMPD, and sent feedback to LMPD.	1.50	\$336.00	\$504.00
Service	05/14/2026 - Document review: Policies / Lisa Fink: Review of fair and impartial policing policies.	0.25	\$336.00	\$84.00
Service	05/14/2026 - Meeting, Ad Hoc: External / Bill Murphy: Conferred with Ashley on setting up video conference to discuss ATP. Forwarded emails.	0.50	\$336.00	\$168.00
Service	05/15/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Eric Melancon: Core team meeting and discussion	0.50	\$360.00	\$180.00
Service	05/15/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Sheree Briscoe Stewart	1.00	\$420.00	\$420.00
Service	05/16/2026 - Admin: Contract Management / Jason Armstrong: Policy and document review	1.00	\$293.00	\$293.00
Service	05/16/2026 - Document review: Reports & Other Documents / Samantha Rhinerson: Review of compliance measures	0.50	\$293.00	\$146.50
Service	05/17/2026 - Document review: Reports & Other Documents / Samantha Rhinerson: Review of compliance measures	1.00	\$293.00	\$293.00
Service	05/18/2026 - Document review: Reports & Other Documents / Julie Solomon: Draft report guidelines for Dr. Leyderman ¶¶428, 422-425-426, 474, 476, 419-420, 424, 474, 476 + internal/external email	1.50	\$336.00	\$504.00
Service	05/18/2026 - Meeting, Recurring: Internal / Julie Solomon: Team Meeting	1.00	\$336.00	\$336.00
Service	05/18/2026 - Meeting, Recurring: Internal / Laura Wyckoff: LV: Discussed ongoing and upcoming work	1.00	\$293.00	\$293.00
Service	05/18/2026 - Meeting, Recurring: Internal / Eric Melancon: Biweekly team meeting	1.50	\$360.00	\$540.00

Service	05/18/2026 - Meeting, Recurring: Internal / Eric Melancon: Weekly coordination call with Sheree	0.50	\$360.00	\$180.00
Service	05/18/2026 - Meeting, Recurring: Internal / Jason Armstrong: Bi-weekly team meeting for updates	1.00	\$293.00	\$293.00
Service	05/18/2026 - Meeting, Ad Hoc: Internal / Jason Armstrong: Policy review with team members Juvenile policy	2.00	\$293.00	\$586.00
Service	05/18/2026 - Meeting, Recurring: Internal / Brian Corr: Biweekly Team Meeting	1.00	\$336.00	\$336.00
Service	05/18/2026 - Document review: Policies / Brian Corr: Street Enforcement and Fair & Impartial Policing	2.00	\$336.00	\$672.00
Service	05/18/2026 - Document review: Policies / Lisa Fink: Review comments on street enforcement policies to prepare for internal call.	1.00	\$336.00	\$336.00
Service	05/18/2026 - Fact Finding & Analysis / Lisa Fink: Review LMPD legal analysis of use of 'shall' in policy.	0.50	\$336.00	\$168.00
Service	05/18/2026 - Meeting, Recurring: Internal / Lisa Fink: Participate in biweekly ELEFA team call.	1.00	\$336.00	\$336.00
Service	05/18/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Participate in internal call regarding ELEFA comments on street enforcement policies.	2.00	\$336.00	\$672.00
Service	05/18/2026 - Meeting, Recurring: Internal / Sheree Briscoe Stewart	1.00	\$420.00	\$420.00
Service	05/18/2026 - Document review: Reports & Other Documents / Sheree Briscoe Stewart: Review of Collaboration Schedule	0.75	\$420.00	\$315.00
Service	05/19/2026 - Document review: Policies / Eric Melancon: Meeting with Lisa on policy review status	0.50	\$360.00	\$180.00
Service	05/19/2026 - Document review: Policies / Ian Dombroski: Street enforcement / juvenile policy suit	1.00	\$293.00	\$293.00
Service	05/19/2026 - Document review: Policies / Lisa Fink: Call with E Melancon regarding street enforcement and fair & impartial enforcement policy reviews.	0.50	\$336.00	\$168.00
Service	05/19/2026 - Document review: Policies / Lisa Fink: Policy review and edits to ELEFA comments on street enforcement & fair and impartial enforcement policies.	1.25	\$336.00	\$420.00
Service	05/19/2026 - Meeting, Ad Hoc: External / Bill Murphy: Conferred with Major Jelic and Aslie Woods on Annual Training Plan. Forwarded exemplars of various training plans and lesson plans.	2.00	\$336.00	\$672.00
Service	05/20/2026 - Meeting, Ad Hoc: External / Julie Solomon: Meeting with BLAK -Community advocacy organization + follow up notes and email	1.50	\$336.00	\$504.00
Service	05/20/2026 - Meeting, Ad Hoc: Internal / Julie Solomon: Meeting with BC to discuss Section X + email Dr. L re: City Report	0.75	\$336.00	\$252.00
Service	05/20/2026 - Community Engagement Activities / Brian Corr: Scheduling for June 2026 site visit	1.00	\$336.00	\$336.00

Service	05/20/2026 - Document review: Reports & Other Documents / Laura Wyckoff: LV: Review and improvement of Compliance Measures	2.75	\$293.00	\$805.75
Service	05/20/2026 - Document review: Reports & Other Documents / Samantha Rhinerson: Review of compliance measures	0.50	\$293.00	\$146.50
Service	05/20/2026 - Document review: Policies / Brian Corr: Fair and Impartial Policing	0.75	\$336.00	\$252.00
Service	05/20/2026 - Meeting, Ad Hoc: Internal / Brian Corr: Check-in on Section IX/Behavior Health	0.50	\$336.00	\$168.00
Service	05/20/2026 - Document review: Policies / Lisa Fink: Additional review and edits to street enforcement and biased policing policies	1.75	\$336.00	\$588.00
Service	05/20/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with I Dombrowski regarding street enforcement and fair & impartial policy review.	0.50	\$336.00	\$168.00
Service	05/21/2026 - Document review: Policies / Ian Dombroski: 8a to 9am Street enforcement / juvenile policy suite	1.00	\$293.00	\$293.00
Service	05/21/2026 - Meeting, Ad Hoc: Internal / Julie Solomon: Internal meeting with LF re: Youth Interrogation Policy	1.25	\$336.00	\$420.00
Service	05/21/2026 - Document review: Policies / Eric Melancon: Review of Agency Management and Supervision Policies	0.50	\$360.00	\$180.00
Service	05/21/2026 - Document review: Policies / Eric Melancon: Coordination with Sheree on policy review assignments	0.50	\$360.00	\$180.00
Service	05/21/2026 - Document review: Policies / Lisa Fink: Initial review and planning for ELEFA review of Management and Supervision policy submission.	0.75	\$336.00	\$252.00
Service	05/21/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with E Melancon regarding ELEFA plan for Management & Supervision policy review.	0.25	\$336.00	\$84.00
Service	05/21/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with J Solomon regarding juvenile enforcement policy.	1.00	\$336.00	\$336.00
Service	05/21/2026 - Meeting Prep / Lisa Fink: Prepare for call with LMPD on use of force policies.	0.50	\$336.00	\$168.00
Service	05/21/2026 - Meeting, Ad Hoc: External / Lisa Fink: Participate in use of force collaboration call with LMPD.	1.25	\$336.00	\$420.00
Service	05/21/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Lisa Fink: Finalize and send batch two of street enforcement/fair & impartial policies to LMPD	0.50	\$336.00	\$168.00
Service	05/21/2026 - Meeting Prep / Lisa Fink: Compose and send out policy review assignments to ELEFA members for Management and Supervision submission.	0.50	\$336.00	\$168.00
Service	05/22/2026 - Document review: Policies / Ian Dombroski: SOP 2.34	1.00	\$293.00	\$293.00
Service	05/23/2026 - Document review: Policies / Samantha Rhinerson: BWC Policy Review	0.50	\$293.00	\$146.50
Service	05/25/2026 - Document review: Policies / Julie Solomon: Interrogation of Juveniles-review and comment ahead of internal meeting	1.00	\$336.00	\$336.00

Service	05/25/2026 - Meeting, Ad Hoc: Internal / Julie Solomon: Team Meeting for Juvenile Policy	1.00	\$336.00	\$336.00
Service	05/25/2026 - Meeting, Ad Hoc: Internal / Ian Dombroski: Teams meeting about Juvenile policy 11-12noon	1.00	\$293.00	\$293.00
Service	05/25/2026 - Document review: Policies / Brian Corr: Meeting on review of Juvenile policies cont'd	1.00	\$336.00	\$336.00
Service	05/25/2026 - Meeting, Ad Hoc: Internal / Samantha Rhinerson: Internal Meeting re: Juvenile Policies	1.00	\$293.00	\$293.00
Service	05/25/2026 - Meeting, Ad Hoc: Internal / Jason Armstrong: Juvenile policy review	1.00	\$293.00	\$293.00
Service	05/25/2026 - Meeting Prep / Lisa Fink: Prepare for internal call regarding interactions with minors policy	0.25	\$336.00	\$84.00
Service	05/25/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Participate in internal call on interacting with minors policy.	1.00	\$336.00	\$336.00
Service	05/25/2026 - Document review: Policies / Lisa Fink: Edit team comments on interactions with minors policy based on internal meeting.	0.75	\$336.00	\$252.00
Service	05/26/2026 - Community Engagement Activities / Brian Corr: Planning for June 2026 Site Visit	1.00	\$336.00	\$336.00
Service	05/26/2026 - Admin: Scheduling and Coordination / Eric Melancon: Coordination with Sheree on project tasks	0.50	\$360.00	\$180.00
Service	05/26/2026 - Community Engagement Activities / Brian Corr: Scheduling for June 2026 Site Visit	1.00	\$336.00	\$336.00
Service	05/26/2026 - Document review: Reports & Other Documents / Samantha Rhinerson: Follow-up with Laura on review of compliance measures	0.50	\$293.00	\$146.50
Service	05/26/2026 - Document review: Reports & Other Documents / Laura Wyckoff: LV: Review and improvement of compliance measures	2.75	\$293.00	\$805.75
Service	05/26/2026 - Document review: Policies / Lisa Fink: Finalize comments on interactions with minors policy	0.50	\$336.00	\$168.00
Service	05/26/2026 - Meeting Prep / Lisa Fink: Prepare for observation of CSC DV Subcommittee by reviewing Community Commitment and notes from site visit with DV and SA Unit commanders.	0.75	\$336.00	\$252.00
Service	05/26/2026 - Meeting, Ad Hoc: External / Lisa Fink: Observe CSC DV Subcommittee meeting	1.00	\$336.00	\$336.00
Service	05/26/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with E Melancon regarding youth policies	0.25	\$336.00	\$84.00
Service	05/26/2026 - Document review: Policies / Sheree Briscoe Stewart: Review of Youth Policies	1.50	\$420.00	\$630.00
Service	05/27/2026 - Meeting, Ad Hoc: Internal / Julie Solomon: Meeting with LF to prep for meeting with the City re: Section XIII	1.50	\$336.00	\$504.00
Service	05/27/2026 - Document review: Reports & Other Documents / Laura Wyckoff: LV: Review and Improvement of Compliance Measures	5.00	\$293.00	\$1,465.00

Service	05/27/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with S Briscoe Stewart regarding youth policies and onboarding new team members.	1.00	\$336.00	\$336.00
Service	05/27/2026 - Planning / Lisa Fink: Policy process write-up and preparing for Section III internal policy review distribution	0.25	\$336.00	\$84.00
Service	05/27/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with J Solomon to prepare for call with LMPD Officer Wellness Unit.	1.25	\$336.00	\$420.00
Service	05/27/2026 - Planning / Lisa Fink: Organize and send out instructions for internal policy and training review of Section III submission materials.	0.50	\$336.00	\$168.00
Service	05/27/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Lisa Fink: Create summary report of observations and recommendations from CSC DV Subcommittee	0.75	\$336.00	\$252.00
Service	05/27/2026 - Meeting, Ad Hoc: External / Sheree Briscoe Stewart: Meeting with Stakeholder	1.00	\$420.00	\$420.00
Service	05/27/2026 - Meeting, Ad Hoc: Internal / Sheree Briscoe Stewart: Policy Strategy Session	0.75	\$420.00	\$315.00
Service	05/27/2026 - Meeting, Ad Hoc: External / Sheree Briscoe Stewart: CSC Youth Violence Meeting Observation	1.50	\$420.00	\$630.00
Service	05/27/2026 - Meeting, Party Principals / Sheree Briscoe Stewart	0.50	\$420.00	\$210.00
Service	05/28/2026 - Admin: Scheduling and Coordination / Eric Melancon: Coordination and update on tasks with Sheree	1.00	\$360.00	\$360.00
Service	05/28/2026 - Document review: Reports & Other Documents / Ian Dombroski: Review of response to qualified immunity inquiry	0.50	\$293.00	\$146.50
Service	05/29/2026 - Meeting, Ad Hoc: External / Julie Solomon: Meeting with the Wellness Unit + debrief with LF	1.50	\$336.00	\$504.00
Service	05/29/2026 - Document review: Reports & Other Documents / Julie Solomon: PRB review + internal/external email	0.50	\$336.00	\$168.00
Service	05/29/2026 - Meeting Prep / Lisa Fink: Prepare for call with LMPD Officer Wellness Unit	0.50	\$336.00	\$168.00
Service	05/29/2026 - Meeting, Ad Hoc: External / Lisa Fink: Participate in call with LMPD Officer Wellness Unit.	1.00	\$336.00	\$336.00
Service	05/29/2026 - Meeting, Ad Hoc: Internal / Lisa Fink: Debrief call with J Solomon from Officer Wellness call and next steps.	0.25	\$336.00	\$84.00
Service	05/29/2026 - Prepare Memoranda, Correspondence, or other Written Communications / Sheree Briscoe Stewart	1.75	\$420.00	\$735.00
Service	05/29/2026 - Planning / Sheree Briscoe Stewart	0.50	\$420.00	\$210.00
Service	05/30/2026 - Document review: Policies / Brian Corr: Section III: Encampment Response and Community Involvement policies	0.75	\$336.00	\$252.00
Service	05/31/2026 - Meeting, Ad Hoc: Internal / Brian Corr: Planning for June 2026 Site Visit	0.50	\$336.00	\$168.00
Product	05/12/2026 - Louisville Per Diem: Partial Day (Day of Travel) / Eric Melancon	1.00	\$60.00	\$60.00

Product	05/12/2026 - Lodging / Eric Melancon	1.00	\$241.17	\$241.17
Product	05/12/2026 - Airfare / Eric Melancon	1.00	\$546.41	\$546.41
Product	05/12/2026 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Eric Melancon	1.00	\$21.10	\$21.10
Product	05/13/2026 - Other / Eric Melancon: Airport parking	1.00	\$40.00	\$40.00
Product	05/13/2026 - Louisville Per Diem: Partial Day (Day of Travel) / Eric Melancon	1.00	\$60.00	\$60.00
Product	05/13/2026 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Eric Melancon	1.00	\$15.99	\$15.99
Product	05/13/2026 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Eric Melancon	1.00	\$31.99	\$31.99

Subtotal \$55,600.16

Payments -\$55,600.16

Total hours: 162h 30min

Amount Due \$0.00

Notes

This invoice covers time worked and travel cost reimbursement for work on the dates shown as the Independent Monitor for the Louisville Metro Community Commitment, in accordance with the professional services agreement executed between the parties on 14 October 2025.