

VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 01/03/17

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42105376

42105376

70-2322
719

VENDOR 57337432

TO THE ORDER OF:

*****\$62,618.57



THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006

JPMorgan Chase Bank, N.A.
Chicago, IL

MAYOR

CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN ALUMINUM BOX ON FACE AND ALL LINES ON BACK
- STRAULATE - MARK ON BACK HAS OFFICIAL SEAL OF CHICAGO - VIEW AT ANGLE TO VIEW.
- COPY VOID - VOID UP IN LIGHT GREEN BACKGROUND ON FACE
- WARNING - VOID ON FACE AND BACK
- CHEMICAL REFLECTIVE SPECIAL SECURITY PAPER
- TRUE VANTAGE - VOID READS (PREMIUM * CS) HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

004900506227 04000519002

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

PAY TO THE ORDER OF
PNC BANK
WASHINGTON, DC 20015-2602
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP LLC

VOID READS (PREMIUM * CS) HOLD TO LIGHT TO VIEW

Paid Date
Account Number
Check/Serial Number
Check/Serial Amount
Sequence Number

01/12/17

62,618.57

VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT.

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 01/24/17

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42113463

42113463

70-2322

719

VENDOR 57337432

*****\$71,544.04

TO THE ORDER OF:

THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:
• MICROPRINT - READS (CITY OF CHICAGO) IN TAN AREA
• VOID BOX ON FACE AND ALL LINES ON BACK
• SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO
• COPY VOID UP IN LIGHT GREEN BACKGROUND ON FACE
• WARNING
• CHEMICAL REACTIVE SPECIAL SECURITY PAPER
• TRUE WATERMARK READS (PREMIUM) * (CS) HOLD TO LIGHT TO VIEW
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

20170201 005100214948 04000519002

ENDORSE HERE
PAY TO THE ORDER OF
PNC BANK
WASHINGTON, DC 20015-2602
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP LLC
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Paid Date
Account Number
Check/Serial Number
Check/Serial Amount
Sequence Number

02/02/17



71,544.04



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 03/13/17

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42127357

42127357

70-2322
719

VENDOR 57337432

TO THE ORDER OF:

*****\$105,880.70

THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



20170321

VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES, TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AND VOID BOX ON FACE AND ALL LINES ON BACK
- SIMULATE WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO, COPY AT ANGLE TO VIEW
- COPY VOID - VOID IN LIGHT GREEN BACKGROUND ON FACE
- WARNING - VOID ON FACE AND BACK
- CHEMICAL RESISTANT SPECIAL SECURITY PAPER
- TRUE WATERMARK READS (PREVIOUS) * CSJ HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

005000870814 04000519003

ENDORSE HERE

PAY TO THE ORDER OF
PNC BANK
WASHINGTON, DC 20015-2002
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP, LLC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

VOID AT END OF CHECK
MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AND VOID BOX ON FACE AND ALL LINES ON BACK

Paid Date

03/22/17

Account Number



Check/Serial Number



Check/Serial Amount

105,880.70

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 03/31/17

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42136595

42136595

70-2322
719

VENDOR 57337432

TO THE ORDER OF:

*****\$85,055.06



THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006

JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



20170405

VERIFY: DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AND ALL LINES ON BACK
- SIMULATE WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO - HOLD AT ANGLE TO VIEW.
- COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
- WARNING COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
- CHEMICAL DESTRUCTIVE SPECIAL SECURITY PAPER
- TRUE WATERMARK READS PREMIUM * CS HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

004600753205 04000519002

ENDORSE HERE

PAY-TO-THE ORDER OF

PNC BANK
WASHINGTON, DC 20015-2602
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP LLC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Vertical text on the right edge of the check.

Paid Date
Account Number
Check/Serial Number
Check/Serial Amount
Sequence Number

04/06/17



85,055.06



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 09/01/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42080076

42080076

70-2322
719

VENDOR 57337432

TO THE ORDER OF:

*****\$81,132.92*****

THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



THIS PAPER IS VOID WHEN HELD AT AN ANGLE TO VIEW
HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK

ENDORSE HERE

PAY TO THE ORDER OF
PNC BANK
WASHINGTON, DC - 20015-2602
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP LLC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AMOUNT BOX ON FACE AND ALL LINES ON BACK
- SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO. HOLD AT ANGLE TO VIEW.
- COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
- WARNING BAND FACE AND BACK
- CHEMICAL REACTIVE SPECIAL SECURITY PAPER
- TRUE WATERMARK READS (PREMIUM * CS) HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Paid Date

09/12/16

Account Number



Check/Serial Number



Check/Serial Amount

81,132.92

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 09/22/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42084053

42084053

70-2322
719

VENDOR 57337432

TO THE ORDER OF:

*****\$47,657.97

THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:
 • MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AND LIGHT BOX ON FACE AND ALL LINES ON BACK
 • SIMULTANEOUS WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO AND AT ANGLE TO VIEW.
 • COPY VOID IN LIGHT GREEN BACKGROUND ON FACE
 • VARYING BAND FACE AND BACK
 • CHEMICAL INACTIVE SPECIAL SECURITY PAPER
 • TRUE WATERMARK READS (PREMIUM * CS) HOLD TO LIGHT TO VIEW.
 FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

20160928 004900842871 04000519004

ENDORSE HERE
 PAY-TO-THE ORDER OF
 PNC BANK
 WASHINGTON, DC 20015-2602
 054000030
 FOR DEPOSIT ONLY
 THE BROMWICH GROUP LLC
 6315063586
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

THE PAPER HAS A WATERMARK. HOLD TO LIGHT TO VIEW. HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.

Paid Date
 Account Number
 Check/Serial Number
 Check/Serial Amount
 Sequence Number

09/29/16



47,657.97



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

DATE: 12/15/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42100912

42100912

70-2322
719

VENDOR 57337432

*****\$67,206.26

TO THE ORDER OF:

THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006

CITY OF CHICAGO - DEPARTMENT OF FINANCE



JPMorgan Chase Bank, N.A.
Chicago, IL

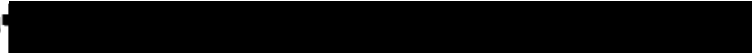


MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



20161230 005300956226 04000519005

ENDORSE HERE
PAY TO THE ORDER OF
PNC BANK
WASHINGTON, DC 20015-2602
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP, LLC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

VERIFY: DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:
• MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AND ALL LINES ON BACK
• SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO AND AT ANGLE TO VIEW.
• VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
• WARNING AND FACE AND BACK
• CHEMICAL REACTIVE SPECIAL SECURITY PAPER
• TRUE WATERMARK READS (PREMIUM) * (CS) HOLD TO LIGHT TO VIEW
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Paid Date

01/03/17

Account Number



Check/Serial Number



Check/Serial Amount

67,206.26

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 03/14/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42042658

42042658

70-2322
719

VENDOR 57337432

*****\$7,896.20

TO THE ORDER OF:

THE BROMWICH ROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



THESE PAPER SECURITY FEATURES ARE AVAILABLE FOR VIEWING AT: <http://www.cityofchicago.org/finance>

ENDORSE HERE

PAY TO THE ORDER OF

PNC BANK

WASHINGTON, DC 20015-2602

054000030

FOR DEPOSIT ONLY

THE BROMWICH GROUP LLC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AMOUNT BOX ON FACE AND ALL LINES ON BACK
 - SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO, HOLD AT ANGLE TO VIEW.
 - COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
 - WARNING BAND FACE AND BACK
 - CHEMICAL REACTIVE SPECIAL SECURITY PAPER
 - TRUE WATERMARK READS (PREMIUM) * CSJ HOLD TO LIGHT TO VIEW
- FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Paid Date

03/28/16

Account Number



Check/Serial Number



Check/Serial Amount

7,896.20

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 03/25/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42046645

42046645

70-2322

719

VENDOR 57337432

*****556,451.87

TO THE ORDER OF:

THE BROMWICH ROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK. HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



ENDORSE HERE

PAY TO THE ORDER OF

PNC BANK

WASHINGTON, DC 20010

054000030

FOR DEPOSIT ONLY

THE BROMWICH GROUP

DO NOT WRITE IN THIS AREA
RESERVED FOR FINANCIAL INSTITUTION USE

THIS CHECK IS VOID FOR ALL PURPOSES IF THE MICR LINE IS NOT PRINTED CORRECTLY

0599255 04000519005

VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AMOUNT BOX ON FACE AND ALL LINES ON BACK
- SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO. HOLD AT ANGLE TO VIEW.
- COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
- WARNING BAND FACE AND BACK
- CHEMICAL REACTIVE SPECIAL SECURITY PAPER
- TRUE WATERMARK READS (FEDERAL * CS) HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Paid Date

04/11/16

Account Number



Check/Serial Number



Check/Serial Amount

56,451.87

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 04/18/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42051667

42051667

70-2322
719

VENDOR 57337432

TO THE ORDER OF:

*****\$64,390.96

THE BROMWICH ROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR

CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



ENDORSE HERE

PAY TO THE ORDER OF

PNC BANK

WASHINGTON, DC 20015-2602

054000030

FOR DEPOSIT ONLY

THE BROMWICH GROUP LLC

5315063586

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

THIS CHECK IS VOID IF ANY OF THE FOLLOWING ARE TRUE:
- THE CHECK IS NOT SIGNED BY THE ISSUING OFFICER
- THE CHECK IS NOT SIGNED BY THE ISSUING OFFICER

VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AMOUNT BOX ON FACE AND ALL LINES ON BACK
- SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO, HOLD AT ANGLE TO VIEW
- COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
- WARNING BAND FACE AND BACK
- CHEMICAL REACTIVE SPECIAL SECURITY PAPER
- TRUE WATERMARK READS (PREMIUM * CS) HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Paid Date

05/02/16

Account Number



Check/Serial Number



Check/Serial Amount

64,390.96

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

DATE: 05/16/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42057147

42057147

70-2322
719

VENDOR 57337432

TO THE ORDER OF:

*****\$64,952.46

THE BROMWICH ROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006

CITY OF CHICAGO - DEPARTMENT OF FINANCE

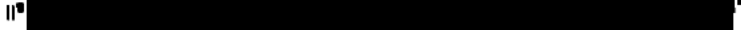


JPMorgan Chase Bank, N.A.
Chicago, IL

MAYOR

ACTING CITY COMPTROLLER

THIS PAPER HAS A WATERMARK, HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



ENDORSE HERE

PAY TO THE ORDER OF

PNC BANK
WASHINGTON, DC 20015-2602

FOR DEPOSIT ONLY
THE BROMWICH GROUP LLC
5315063588

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

THIS CHECK IS VOID IF YOU SIGN IN ANY OF THESE PLACES



VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AMOUNT BOX ON FACE AND ALL LINES ON BACK
- SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO. HOLD AT ANGLE TO VIEW.
- COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
- WARNING BAND FACE AND BACK
- CHEMICAL REACTIVE SPECIAL SECURITY PAPER
- TRUE WATERMARK HEADS (PREMIUM) * CSI HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Paid Date

05/26/16

Account Number



Check/Serial Number



Check/Serial Amount

64,952.46

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

CITY OF CHICAGO - DEPARTMENT OF FINANCE

DATE: 07/01/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42067793

42067793

70-2322
719

VENDOR 67337432

TO THE ORDER OF:

*****\$68,816.59



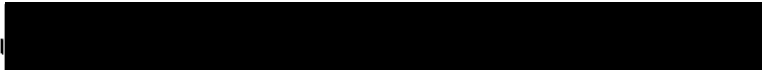
THE BROMWICH ROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006

JPMorgan Chase Bank, N.A.
Chicago, IL

MAYOR

CITY COMPTROLLER

THIS PAPER HAS A WATERMARK. HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



ENDORSE HERE

PAY TO THE ORDER OF

PNC BANK

WASHINGTON, DC 20015-2602

054000030

FOR DEPOSIT ONLY

THE BROMWICH GROUP LLC

5315069505

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

THIS CHECK IS VOID UNLESS IT IS SIGNED BY THE CITY OF CHICAGO

VERIFY:

THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:

- MICRO PRINTING - READS (CITY OF CHICAGO) IN TAN AMOUNT BOX ON FACE AND ALL LINES ON BACK
- SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO. HOLD AT ANGLE TO VIEW.
- COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
- WARNING BALD FACE AND BACK
- CHEMICAL REACTIVE SPECIAL SECURITY PAPER
- TRUE WATERMARK READS (PREMIUM + CS) HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Paid Date

07/11/16

Account Number



Check/Serial Number



Check/Serial Amount

68,816.59

Sequence Number



VERIFY: THIS CHECK IS PRINTED IN BLACK INK WITH A LIGHT GREEN VOID POP-UP BACKGROUND. THE AMOUNT BOX IS TAN WITH CITY OF CHICAGO IN MICROPRINT

DATE: 12/22/16

TO THE TREASURER OF THE CITY OF CHICAGO

SERIAL NUMBER

42104317

42104317

70-2322
719

VENDOR 57337432

*****\$148,722.98

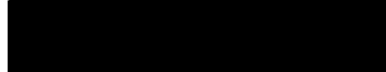
TO THE ORDER OF:

THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON DC 20006

CITY OF CHICAGO - DEPARTMENT OF FINANCE



JPMorgan Chase Bank, N.A.
Chicago, IL



MAYOR



CITY COMPTROLLER

THIS PAPER HAS A WATERMARK. HOLD TO LIGHT TO VIEW - HOLD AT AN ANGLE TO VIEW CITY OF CHICAGO SEAL ON BACK.



20170103 004600782619 04000519005

VERIFY: THIS DOCUMENT CONTAINS MULTIPLE CHECK SECURITY FEATURES. TO INCLUDE:
• MICRO PRINTING - READS (CITY OF CHICAGO)
• IN TAN AMOUNT BOX ON FACE AND ALL LINES ON BACK
• SIMULATED WATERMARK ON BACK HAS OFFICIAL SEAL OF CHICAGO. VIEW AT ANGLE TO VIEW.
• COPY VOID POP-UP IN LIGHT GREEN BACKGROUND ON FACE
• WARNING COPY ON FACE AND BACK
• CHEMICAL RESISTANT SPECIAL SECURITY PAPER
• TRUE WATERMARK READS (PREMIUM * CS) HOLD TO LIGHT TO VIEW

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

PAY TO THE ORDER OF
PNC BANK
WASHINGTON, DC 20015-2012
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP LLC
5315063586

PAY TO THE ORDER OF
PNC BANK
WASHINGTON, DC 20015-2012
054000030
FOR DEPOSIT ONLY
THE BROMWICH GROUP LLC
5315063586

Paid Date
Account Number
Check/Serial Number
Check/Serial Amount
Sequence Number

01/04/17
[Redacted]
[Redacted]
148,722.98
[Redacted]

PV31163102897

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



City of Chicago
Office of City Comptroller
 Room 700
 121 N. LaSalle Street
 Chicago, IL 60602
Direct Payment Voucher

8/5/2016

Voucher Number PV31163102897	Voucher Total 81,132.92	Vendor Number 57337432	Page 1
--	-----------------------------------	----------------------------------	------------------

Remittance Address:
 THE BROMWICH GROUP LLC
 1776 K STREET NW STE 700
 WASHINGTON, DC 20006

Delivered To:
 DEPT OF LAW
Prepared By: A JOHNSON 48506
Cmptrl Approval Date:

Vendor Invoice Number: 852016
8/5/2016
Vendor Invoice Date: 8/5/2016
 EXPERT

Ln	Commodity / Description	Quantity	Unit of Meas.	Unit Cost	Total Cost
1	96149 LEGAL SERVICES - ATTORNEYS		N		76,375.00
2	96149 LEGAL SERVICES - ATTORNEYS		N		4,757.92
Vendor Invoice Number 852016 Total:					81,132.92
Grand Total:					81,132.92

Accounting Information

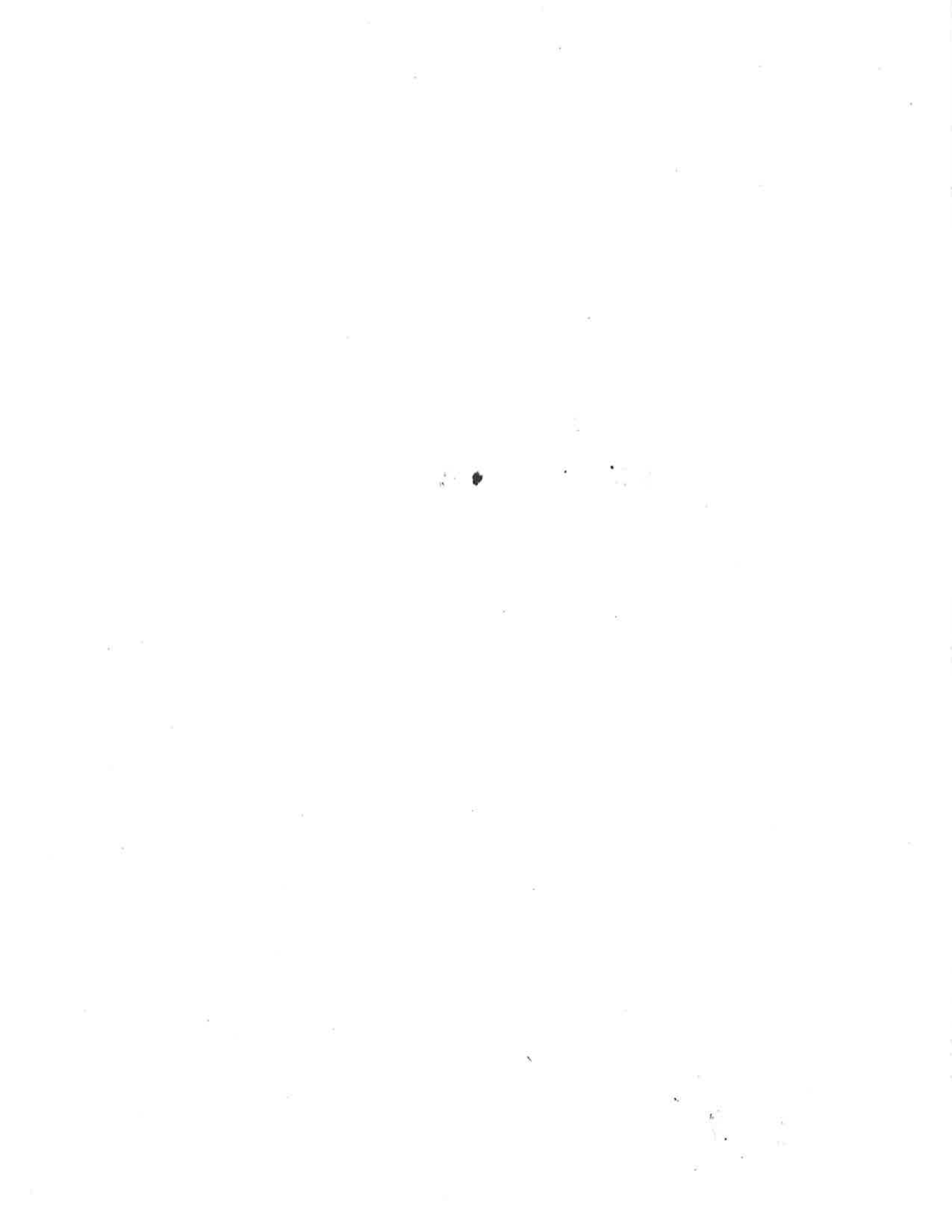
Invoice	Ln	BFY	Fund	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
852016	1	016	0100	0571005	0931	220931	L002	00000000	000000	00000	0000	76,375.00
852016	2	016	0100	0571005	0931	220931	L02D	00000000	000000	00000	0000	4,757.92
Grand Total:												81,132.92

RECEIVED
 AUG 26 2016
 City of Chicago Finance Dept

THE BROMWICH GROUP LLC

Entered By	Auditor's Approval <i>KH 8/31</i>	Department Approval		Department Approval	
		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	
Received By		Authorized Signature	Date	Signature	Date

JOY



(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – Pre-Approved Categories

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services rendered

Books, Subscriptions and Memberships

- Educational & Instruction Material
□ Conference or Seminar Attendance
□ License
□ Professional Organization and Association Dues
□ Newspaper, Periodical, Magazine
□ Notary Public
□ Electronic Media Subscriptions

Financial Obligations

- Debt Service
□ Employee Reimbursement
□ Inter-Governmental Payment
□ Loan
□ Grant
□ Salary/Wage (City employee pay)
□ Airline agreements
□ Stipends
□ Taxes
□ Refunds
□ Rent Subsidies
□ Land Acquisition

Public Utilities

- Electric
□ Telephone
□ Water/Sewer
□ Other Utility

Insurance & Risk Management

- Premium

Legal

- ☑ Experts
□ Court Reporter
□ Condemnation Expense
□ On-Line Legal Research
□ Outside Counsel
□ Information Retrieval
□ Interpreter
□ Hearing Officer
□ Process Server
□ Litigation Support Material
□ Consultant
□ Settlement/Judgment
□ Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
□ Messenger/Delivery Services
□ Local Travel/Parking
□ Aldermanic or Bd. Of Elections
□ Festival, Exhibition and Performance Costs
□ Program Incentives
□ Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director or Department Head



Date: 8/24/14

The Bromwich Group

August 5, 2016

Invoice to:

Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for July 2016:

Total fees \$76,375.00

- Michael R. Bromwich: \$76,375.00

Total expenses \$4,757.92

- Michael R. Bromwich: \$4,757.92

Total due upon receipt: \$81,132.92

Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006

Jane Elinor Notz
8/14/16

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number: [REDACTED]
Bank Account Number: [REDACTED]

If you have any questions, please contact Michael R. Bromwich at [REDACTED]

(See additional pages for time and expense details)

The Bromwich Group

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006

August 5, 2016

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

Re: City of Chicago/Chicago Police Department Consulting Matter

Dear Ms. Notz

Attached please find our July 2016 invoice for services rendered and expenses incurred in connection with the matter referenced above. With respect to the expenses, we have attached airline and hotel receipts and for other expenses - e.g., ground transportation and meals - we have attached relevant itemized charges from our credit card bills. Please note that for the first time the number of hours spent on this matter exceeded 100; therefore, we have applied the agreed-upon reduced rate for the 2.75 hours that exceed that threshold.

Please let me know if you have any questions

Very truly yours,



Michael R. Bromwich

Attachment

Time

Date	Name	Description of Activity	Time Spent
7/1/2016	Michael R. Bromwich	emails and TC with Mr. Gurney; emails with Ms. Conway re AskISR; emails with Ms. Murphy, Ms. Mogelberg re same	1.00
7/4/2016	Michael R. Bromwich	draft introductory email/memo re pilot training to outside consultants; emails with Mr. Calloway re pilot training; emails with Ms. James, Dr. Watson re mental health/force mitigation training	2.25
7/5/2016	Michael R. Bromwich	weekly CPD call; draft agenda for mental health and force mitigation training; TCs with Mr. Calloway; emails with Dr. Watson; prepare for trip to Chicago.	2.75
7/6/2016	Michael R. Bromwich	prepare for mental health/force mitigation training course; discussions with Ms. Lanier, Mr. Newsham re same; attend 8-hour mental health/force mitigation training session at CPD Academy; discussions with Mr. Calloway, Ms. West, Ms. Curry, Mr. Snelling re training session; lead feedback/comments session with outside experts (travel from DC to Chicago)	10.50
7/7/2016	Michael R. Bromwich	discussions with Ms. Lanier, Mr. Newsham; attend 8-hour force mitigation/de-escalation training: classroom presentation, two-man drills, multiple scenarios (PTSD, ambush stationary patrol car, mental health patient); discussions with Mr. Snelling re FTO program and related issues; feedback and comment session with Mr. Nowicki, Mr. Gruber, Dr. Watson; discussions with Mr. Calloway; tour of training facility (return from Chicago to DC)	11.50
7/8/2016	Michael R. Bromwich	M-W-F status calls; emails with Mr. Gurney; emails with Mr. Newsham; review Mr. Newsham's training memo; emails with Ms. Valente, Ms. Conway, Ms. Murphy re scheduling 7/13 meetings	1.25
7/10/2016	Michael R. Bromwich	emails with Ms. Hill re Office of Professional Standards; emails with Mr. Newsham re training	0.50
7/11/2016	Michael R. Bromwich	M-W-F status call; emails with Ms. Hill re Bureau of Professional Standards; emails and TC with Mr. Calloway re training; emails re scheduling ISR meetings; emails with Ms. Murphy re meetings; review comments from outside consultants re mental health and de-escalation training; begin drafting memo summarizing comments from outside consultants	3.75
7/12/2016	Michael R. Bromwich	weekly CPD call; emails with Ms. Murphy, Ms.	2.50

		Mogelberg re AskISR project; review comments from experts on force mitigation training; emails with Ms. Conway re AskISR; emails with Ms. Kirkpatrick re ISR meetings; emails with Ms. Notz re same; emails with Mr. Patton re force mitigation training; emails with Mr. McNaughton re CompStat; emails with Mr. Gruber re training; emails with Ms. Fairley re meeting (travel from DC to Chicago)	
7/13/2016	Michael R. Bromwich	review proposed changes and edits from R&D, OLA, Integrity Unit re AskISR draft; discussions with Ms. Murphy, Ms. Mogelberg; meeting on AskISR document with Ms. Kirkpatrick, Mr. Joyce, Ms. Conway, Ms. Murphy, Ms. Mogelberg, Integrity Unit personnel; follow-up discussions with Ms. Kirkpatrick; meeting re ISR audit function with Ms. Kirkpatrick, Ms. Notz, Ms. Murphy et al; meeting with Ms. Fairley; review and revise final AskISR document; draft preliminary statement re web site	11.75
7/14/2016	Michael R. Bromwich	attend CPD CompStat session for District 4 and 5; discussions with Mr. Roussell; discussions with Ms. Kirkpatrick; discussion with Mr. Lewin; emails with Ms. Murphy, Ms. Mogelberg re AskISR; ; emails with Mr. Patton re same; begin review and edit of police accountability draft ordinance	7.25
7/15/2016	Michael R. Bromwich	M-W-F status call; complete review and edit of accountability ordinance; review draft agenda for 7/18 monthly meeting; TCs and emails with Mr. Gurney re same; review submissions on force mitigation training; continue drafting training memo; emails with Ms. Lanier, CPD re use of force model; emails with Mr. Patton, Mr. Lewin, Ms. Murphy, Ms. Mogelberg re AskISR	5.25
7/17/2016	Michael R. Bromwich	review and send experts' comments and notes on force mitigation training; emails with Mr. Lavoy, Ms. Murphy, Ms. Mogelberg re ISRs; review ██████████ ██████████ emails with Mr. Patton, Mr. Gurney re same.	1.00
7/18/2016	Michael R. Bromwich	review IPRA quarterly report; review Cleveland staffing report; review Camden body worn camera public engagement plan; emails re proposals for next steps on ISR program; emails with Mr. Calloway, Mr. Snelling, Ms. Curry re force mitigation training course; discussions with Mr. Gurney, Mr. Slagel, Ms. Jackson; monthly in-person meeting with Mr. Roussell, Ms. Kirkpatrick, Mr. Patton, Ms. Hill, et al.; meeting with Ms. Kirkpatrick, Mr.	12.25

		Patton, Ms. Murphy, Ms. Mogelberg re next steps on AskISR; (travel from DC to Chicago)	
7/19/2016	Michael R. Bromwich	review and edit draft rollout plans for use of force policies, 16-hour force mitigation training; emails with Mr. Patton et al. re same; emails with Ms. Kirkpatrick; emails with Ms. Murphy, Ms. Mogelberg re ISRs; emails with Mr. Snelling and training staff re revising lesson plans; continue drafting summary memo on training course	3.75
7/20/2016	Michael R. Bromwich	continue drafting summary memo on training course; M-W-F status call; discussion re rollout of use of force policies; emails and TCs with Ms. Mogelberg re ISRs; meeting and emails with Mr. Johnson; emails with Mr. Gurney, Mr. Cheatham	6.50
7/21/2016	Michael R. Bromwich	finish drafting, review and edit memo on force mitigation training; emails with Ms. Kirkpatrick, Mr. Calloway re same; emails with Mr. Snelling; emails with Mr. Gurney re IPRA use of force recommendations; review proposed changes; emails with Ms. Murphy re Integrity Unit issues	2.50
7/22/2016	Michael R. Bromwich	M-W-F status call; conference call on use of force rollout -- steps, timing, and responsibilities with Mr. Patton, Ms. Hill, Ms. Kirkpatrick, Mr. Boik et al.	1.50
7/23/2016	Michael R. Bromwich	emails with experts re reprise of force mitigation training; emails with Ms. Kirkpatrick re same; review AskISR answers; emails with Ms. Murphy re same	0.50
7/24/2016	Michael R. Bromwich	emails with Ms. Kirkpatrick re force mitigation training; emails with Ms. James, Ms. Watson re same; emails with Mr. Patton; emails with Ms. Murphy re AskISR	1.00
7/25/2016	Michael R. Bromwich	M-W-F status call; provide suggested edits on AskISR questions; emails with Ms. Kirkpatrick, Ms. Watson, Ms. James, Mr. Gurney re force mitigation training; review and edit one-page summaries on use of force guidelines, use of firearms, canines, and TRRs	3.25
7/26/2016	Michael R. Bromwich	TCs with Mr. Calloway; emails with Ms. Watson; emails with Ms. Kirkpatrick; weekly CPD call with Mr. Patton, Mr. Gurney, Ms. Kirkpatrick et al.; review and edit one-page summaries on Tasers, TRRs, OC Spray, response options; TC with Mr. Gurney; emails with Ms. Murphy re ISRs; emails with Ms. Curry, Mr. Snelling re training updates	3.75
7/27/2016	Michael R. Bromwich	M-W-F status call; conference call with Ms. Notz, Ms. Kirkpatrick, Mr. Sklarsky re ISR audit; emails with Mr. Gurney; emails with Mr. Snelling	2.50

7/28/2016	Michael R. Bromwich	review and edit CR matrix introduction; review R&D draft introducing use of force policy; emails with Ms. Murphy re ISR goals document; emails re proposal re M-W-F calls	1.25
7/29/2016	Michael R. Bromwich	M-W-F status call; follow-up emails and TC with Mr. Gurney; emails with Ms. Murphy re ISR training; emails re NYPD use of force policies; emails with Ms. Kirkpatrick	1.50
7/30/2016	Michael R. Bromwich	emails with Mr. Jerome re NYPD use of force policies; emails with Mr. Patton, Ms. Kirkpatrick re training; emails with Mr. Straub re leads on training	0.50
7/31/2016	Michael R. Bromwich	emails with Mr. Gurney, Ms. Budihis re NYPD use of force policies; review NYPD Patrol Guide; emails with Ms. Murphy, Ms. Mogelberg re ISRs; emails with Mr. Gurney re monthly meeting	0.75
Total Time			102.75
Michael R. Bromwich's Rate for first 100 hours			\$750/hour
Michael R. Bromwich's Rate for all time over 100 hours			\$500/hour
Total Fees			\$76,375.00

Expenses

Date	Name	Expense	Amount
6/27/2016	Michael R. Bromwich	Southwest 7/6 - 7/7	\$619.97
6/28/2016	Michael R. Bromwich	Southwest 7/12 - 7/13	\$477.96
6/28/2016	Michael R. Bromwich	Hotel booking through Southwest	\$267.40
6/28/2016	Michael R. Bromwich	Hyatt Regency - 7/6-7/7	\$209.02
6/28/2016	Michael R. Bromwich	Southwest - Early bird check in fee - 7/12 and 7/13	\$30.00
7/6/2016	Michael R. Bromwich	Uber	\$47.87
7/6/2016	Michael R. Bromwich	Chicago Elite Taxi	\$47.60
7/6/2016	Michael R. Bromwich	Chicago Elite Taxi	\$15.50
7/6/2016	Michael R. Bromwich	Pompei Little Italy Chicago	\$10.37
7/7/2016	Michael R. Bromwich	United	\$216.10
7/7/2016	Michael R. Bromwich	United	\$56.00
7/7/2016	Michael R. Bromwich	Chili's Bar and Grill Chicago	\$20.71
7/7/2016	Michael R. Bromwich	Pompei Little Italy Chicago	\$11.65
7/7/2016	Michael R. Bromwich	OTG DCA Venture	\$4.33
7/7/2016	Michael R. Bromwich	CMS Vending	\$1.20
7/8/2016	Michael R. Bromwich	Taxi Cab Service - DC	\$27.89
7/9/2016	Michael R. Bromwich	Hotel booking through Southwest	\$232.37
7/9/2016	Michael R. Bromwich	Uber	\$22.20
7/9/2016	Michael R. Bromwich	Uber	\$12.50
7/12/2016	Michael R. Bromwich	Uber	\$30.06
7/12/2016	Michael R. Bromwich	Uber	\$38.01
7/12/2016	Michael R. Bromwich	Blue ribbon taxi	\$46.10

Fw: Flight reservation ([REDACTED] | 06JUL16 | DCA-MDW | Bromwich/Michael R

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Tue, Jul 5, 2016 at 8:07 PM

For July invoice.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, June 27, 2016 9:35 PM
To: [REDACTED]
Subject: Flight reservation (9LBTZ5) | 06JUL16 | DCA-MDW | Bromwich/Michael R

Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

Check in Online | Special Fares | Change Flight | Special Offers | Hotel Offers | Car Rental

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/06/16 - Chicago



AIR Confirmation: 9LBTZ5

Confirmation Date: 06/27/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	[REDACTED]	Jun 27, 2017	[REDACTED]


Rapid Rewards points earned are only estimates. Visit your MySouthwest (Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.


Date	Flight	Departure/Arrival
------	--------	-------------------


Wed Jul 6 727 Depart **WASHINGTON (REAGAN NATIONAL), DC (DCA)** on Southwest Airlines at **06:00 AM**
 Arrive in **CHICAGO (MIDWAY), IL (MDW)** at **07:00 AM**
 Travel Time 2 hrs 0 mins
 Wanna Get Away


Date Flight Departure/Arrival


Thu Jul 7 3603 Depart **CHICAGO (MIDWAY), IL (MDW)** on Southwest Airlines at **7:05 PM**
 Arrive in **WASHINGTON (REAGAN NATIONAL), DC (DCA)** at **9:50 PM**
 Travel Time 1 hrs 45 mins
 Wanna Get Away

 **Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 619.97

Fare Rule(s): 5262423526994 - NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

WAS WN CHI270.59QLN7PNR WN WAS279.89QLN7PNR 550.48 END
 ZPDCAMDW XT11 20AY9.00XFDCA4.5MDW4 5

 Learn about our boarding process 

 Learn about inflight WiFi & entertainment 

 **EarlyBird Check-In®**

Let us take care of check-in for you.

[Get it now](#)

 **Add a hotel**

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

 **Add a rental car**

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

Travel more for less.

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

Southwest®
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

[Enroll now >](#)

Cost and Payment Summary

X AIR - 9LBTZ5

Base Fare	\$ 550.48	Payment Information
Excise Taxes	\$ 41.29	Payment Type [REDACTED]
Segment Fee	\$ 8.00	Date Jun 27 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$619.97
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 619.97	

Useful Tools

[Check In Online](#)
[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

[In the Airport](#)
[Baggage Policies](#)
[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[Lite Air](#)
[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)
[Traveling with Pets](#)
[Unaccompanied Minors](#)
[Baby on Board](#)
[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#) [Customer Service Commitment](#) [Contact Us](#)
[Notice of Incorporated Terms](#) [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

Copyright 2016 Southwest Airlines Co. All Rights Reserved

Fw: Flight reservation ([REDACTED]) | 12JUL16 | DCA-MDW | Bromwich/Michael R

Michael Bromwich [REDACTED]
To: Kendall Severson <[REDACTED]>

Tue, Jul 5, 2016 at 8:09 PM

For July invoice (I may have already sent this one).

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, June 28, 2016 9:01 AM
To: [REDACTED]
Subject: Flight reservation ([REDACTED]) | 12JUL16 | DCA-MDW | Bromwich/Michael R

Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

[Check my itinerary](#) | [Check my flight status](#) | [Manage my flight](#) | [Manage my money](#) | [Manage my travel](#) | [Log out](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/12/16 - Chicago



AIR Confirmation: 938VXS

Confirmation Date: 06/28/2016

Save up to 35%
plus earn up to 2,400
Rapid Rewards® points.

[BOOK NOW](#) **AVIS**

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	[REDACTED]	Jun 28, 2017	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your MySouthwest, Southwest.com or Rapid Rewards account for the most accurate totals, including A-List & A-List Preferred bonus points.

Date Flight Departure/Arrival

Tue Jul 12 1225 Depart **WASHINGTON (REAGAN NATIONAL), DC (DCA)** on Southwest Airlines at **09:15 AM**
 Arrive in **CHICAGO (MIDWAY), IL (MDW)** at **10:20 AM**
 Travel Time 2 hrs 5 mins
 Wanna Get Away

Date Flight Departure/Arrival

Wed Jul 13 3342 Depart **CHICAGO (MIDWAY), IL (MDW)** on Southwest Airlines at **4:45 PM**
 Arrive in **WASHINGTON (REAGAN NATIONAL), DC (DCA)** at **7:30 PM**
 Travel Time 1 hrs 45 mins
 Wanna Get Away

 Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guaranteed
- ✓ Free cancellation

Book a hotel >

 Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

Travel more for less.


Exclusive deals for your favorite destinations.


Sign up and save >


Southwest®
 Rapid Rewards®


- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for international flights and more


Enroll now >

 **EarlyBird Check-In®:** has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.

 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.


 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.


Air Cost: 477.96

Fare Rule(s): 5262423603793. NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

WAS WN CHI209 19WLNUNWR WN WAS209 19WLNUNWR 418 38 END
 ZPDCAMD/W XFDC4.5MDW4.5 AY11.20SDCA5 60 MDW5 60

 Learn about our boarding process

 Learn about inflight WiFi & entertainment

Fw: Hotel reservation ([REDACTED]) | 06JUL16 | Chicago | Bromwich/Michael

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Tue, Jul 5, 2016 at 8:07 PM

For July invoice.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, June 27, 2016 9:35 PM
To: [REDACTED]
Subject: Hotel reservation ([REDACTED]) | 06JUL16 | Chicago | Bromwich/Michael

Thanks for choosing Southwest® for your trip.



[My Account](#)

Enjoy your stay!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/06/16 - CHICAGO



Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation



HOTEL Confirmation: [REDACTED]

Guest Name: MICHAEL BROMWICH
Questions regarding your reservation?
Call 1-800-545-4489

Rapid Rewards #: [REDACTED]

[Book a car >](#)

Hyatt Regency Chicago
151 East Wacker Dr On the Riverwalk
CHICAGO, IL 60601
Tel. +1 (312) 565-1234

Check-In: Wed Jul 6, 2016
Check-Out: Thu Jul 7, 2016

Room Request: Southwest Airlines 1 king bed 1 grand bed:48 inch smart tv: . - Advanced

Cost and Payment Summary

 AIR - [REDACTED]

Base Fare	\$ 418.38
Excise Taxes	\$ 31.38
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 477.96

Payment Information

Payment Type [REDACTED]
Date: Jun 28, 2016
Payment Amount: \$477.96

Useful Tools

[Check In Online](#)
[Early Bird Check-in](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

[In the Airport](#)
[Baggage Policies](#)
[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[In the Air](#)
[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)
[Traveling with Pets](#)
[Unaccompanied Minors](#)
[Baby on Board](#)
[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#) [Customer Service Commitment](#) [Contact Us](#)
[Notice of Incorporated Terms](#) [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

Copyright 2016 Southwest Airlines Co. All Rights Reserved.

Fw: EarlyBird Confirmation - 938VXS

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Tue, Jul 5, 2016 at 8:08 PM

For July invoice.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, June 28, 2016 8:56 AM
To: [REDACTED]
Subject: EarlyBird Confirmation - [REDACTED]



[Log in](#) | [View my itinerary](#)

Ready for takeoff!



Thanks for purchasing EarlyBird Check-In for your Chicago trip! Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: 07/12/16 - Chicago

Confirmation Number: 938VXS

Passenger	Departure/Arrival	Flight	Date
MICHAEL BROMWICH	Depart Washington, D.C. (DCA) on Southwest Airlines at 9:15 AM Arrive in Chicago, IL (MDW) at 10:20 AM	#1225	Tue Jul 12 Travel Time 2 h 05 m
MICHAEL BROMWICH	Depart Chicago, IL (MDW) on Southwest Airlines at 4:45 PM	#3342	Wed Jul 13 Travel Time

Number of Rooms* 1

Cancellation Southwest Airlines does not charge cancellation or change fees for any hotel booked on southwest.com. However, we are required to pass on the following fees that are imposed by the property. This reservation is non-refundable. Cancellations or changes made at any time are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Southwest Airlines Limit of Liability: Hotel is solely responsible for fulfilling all reservations. Your preferences will be submitted with your reservation and subject to hotel availability.

Hotel Cost: \$ 179.00

Cost and Payment Summary

HOTEL - [REDACTED]

Rooms: 1

Additional Taxes & Fees

Taxes & Fees: \$ 30.00
Total Hotel Cost: \$ 209.02

Payment Information

Payment Type: [REDACTED]
Payment Amount: \$ 209.02

Travel more for less.

Exclusive deals for your favorite destinations

Sign up and save >

Southwest Rapid Rewards

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for international flights and more

Enroll now >

Useful Tools

- [Check In Online](#)
- [Early Bird Check-in](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

Know Before You Go

- [To the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

Special Travel Needs

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

Legal Policies & Helpful Information

- [Privacy Policy](#)
- [Customer Service Commitment](#)
- [Contact Us](#)
- [Notice of Incorporated Terms](#)
- [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

The Southwest Airlines logo, featuring the word "Southwest" in a bold, sans-serif font with a small bird icon to the right of the text.

Hello from Southwest Airlines:

This is a flight status change regarding your trip.

Southwest Airlines Flight 3603 on July 7 from MDW has been cancelled. To rebook go to: www.southwest.com/rebook and use [REDACTED]. To request a refund for any unused portion of your itinerary, please call us at 1-800-435-9792.

We apologize for all inconveniences.

This is a one-way message only for which you subscribed. Please do not reply to this message.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235

Copyright 2010 Southwest Airlines Co.
All Rights Reserved.

Price: \$15.00 per person, one-way

Total Cost: \$30.00

Cost and Payment Summary

Payment Information

Payment Type: VISA

Account # [REDACTED]

Payment Amount: \$30.00

**EarlyBird Check-In is non-refundable. Some exclusions may apply

Useful Tools

[Check-In Online](#)

[Early Bird Check-In](#)

[View/Share Itinerary](#)

[Change Air Reservation](#)

[Cancel Air Reservation](#)

[Check Flight Status](#)

[Flight Status Notification](#)

[Book a Car](#)

[Book a Hotel](#)

Know Before You Go

[In the Airport](#)

[Baggage Policies](#)

[Suggested Airport Arrival Times](#)

[Security Procedures](#)

[Customers of Size](#)

[In the Air](#)

[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)

[Traveling with Pets](#)

[Unaccompanied Minors](#)

[Baby on Board](#)

[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#)

[Customer Service Commitment](#)

[Contact Us](#)

[Notice of Incorporated Terms](#)

[FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

See Southwest Airlines Co. [Notice of Incorporation](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

Copyright 2016 Southwest Airlines Co. All Rights Reserved.

Travelers

MICHAEL BROMWICH ORD to DCA

8B
Economy+

Frequent flyer:
Email address:
Home phone:
Date of birth:
Gender:



Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov/>).

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

✓ A confirmation email has been sent to: mrbrromwich@hotmail.com

Trip information

Confirmation number:



Chicago, IL, US (ORD - O'Hare) to
Washington, DC, US (DCA - National)

Purchase summary

1 adult (18-64)	\$187.91
Taxes and fees (#purchSumTF)	\$28.19
Additional services	
Economy Plus	\$56.00
ORD to DCA	MICHAEL BROMWICH
Total	\$272.10

Credit card payment: \$272.10

Trip summary

Thursday, July 07, 2016

8:55 pm Chicago, IL, US (ORD - O'Hare)

11:52 pm Washington, DC, US (DCA - National)

Nonstop

1h 57m total

Chicago, IL, US (ORD - O'Hare) to Washington, DC, US (DCA - National)

United Economy (V)
Snacks for Purchase

8:55 pm - 11:52 pm (1h 57m)

UA 5913 | Embraer ERJ-175

Operated By: SKYWEST DBA: USA 1500 EX-PRC/S

Wi-Fi

Power outlets

Fw: Hotel reservation ([REDACTED]) | 12JUL16 | Chicago | Bromwich/Michael

1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Fri, Aug 5, 2016 at 8:53 AM

7/9 hotel booking.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Saturday, July 9, 2016 11:08 AM
To: [REDACTED]
Subject: Hotel reservation ([REDACTED]) | 12JUL16 | Chicago | Bromwich/Michael

Thanks for choosing Southwest® for your trip



[My Account](#)

Enjoy your stay!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/12/16 - CHICAGO



Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation



HOTEL Confirmation: [REDACTED]

Guest Name: Michael Bromwich
Questions regarding your reservation?
Call 1-800-545-4489

Rapid Rewards # [REDACTED]

Hyatt Regency McCormick Place
2233 South Martin Luther King Dr
CHICAGO, IL 60616
Tel. +1 (312) 567-1234

Check-In	Check-Out
Tue Jul 12, 2016	Wed Jul 13, 2016

Room Request: Southwest Airlines 1 king bed standard room: limited view of city 380 sq ft: 1 king bed

Number of Rooms: 1

[Book a car >](#)

**Travel more
for less.**

Exclusive deals for your
favorite destinations.

[Sign up and save >](#)

Cancellation Southwest Airlines does not charge cancellation or change fees for any hotel booked on southwest.com. However, we are required to pass on the following fees that are imposed by the property. This reservation is non-refundable. Cancellations or changes made at any time are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Southwest Airlines Limit of Liability: Hotel is solely responsible for fulfilling all reservations. Your preferences will be submitted with your reservation and subject to hotel availability.

Hotel Cost: \$ 199.00

Southwest
Rapid Rewards[®]

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >

Cost and Payment Summary

HOTEL [REDACTED]

Rooms: 1

Additional Taxes & Fees

Taxes & Fees

\$ 33.37

Total Hotel Cost:

\$ 232.37

Payment Information

Payment Type: [REDACTED]

Payment Amount: \$ 232.37

Useful Tools

[Check In Online](#)

[Early Bird Check-in](#)

[View Share Itinerary](#)

[Change Air Reservation](#)

[Cancel Air Reservation](#)

[Check Flight Status](#)

[Flight Status Notification](#)

[Book a Car](#)

[Book a Hotel](#)

Know Before You Go

[In the Airport](#)

[Baggage Policies](#)

[Suggested Airport Arrival Times](#)

[Security Procedures](#)

[Customers of Size](#)

[In the Air](#)

[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)

[Traveling with Pets](#)

[Unaccompanied Minors](#)

[Baby on Board](#)

[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#)

[Customer Service Commitment](#)

[Contact Us](#)

[Notice of Incorporated Terms](#)

[FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

¹This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

Copyright 2016 Southwest Airlines Co. All Rights Reserved

Arrive in **WASHINGTON (REAGAN NATIONAL), DC (DCA)**
at 7:30 PM
 Travel Time 1 hrs 45 mins
 Anytime



Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

Travel more
for less.

Exclusive deals for your
favorite destinations.

Sign up and save >

Southwest
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >

- Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
- 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 384.98

Fare Rule(s): 5262429585127 NONTRANSFERABLE

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.



Learn about our
boarding process >



Learn about inflight
WiFi & entertainment >

Cost and Payment Summary

AIR - 98FQKT

Base Fare	\$ 345.01
Excise Taxes	\$ 29.97
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.00
September 11th Security Fee	\$ 5.00
Total Air Cost	\$ 384.98

Payment Information

Payment Type: XXXXXXXXXX
 Date: Jul 18, 2016
 Payment Amount: \$173.00
 Payment Type: Ticket Exchange
 Date: Jul 18, 2016
 Payment Amount: \$211.98

Exchange Detail

Jul 7, 2016 From ticket # 5262429585127 to ticket # 5262429585127

Fw: Hotel reservation [REDACTED] | 01AUG16 | Chicago | Bromwich/Michael

1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Fri, Aug 5, 2016 at 9:08 AM

3rd of 3 for 7/25.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, July 25, 2016 10:12 AM
To: [REDACTED]
Subject: Hotel reservation [REDACTED] | 01AUG16 | Chicago | Bromwich/Michael

Thanks for choosing Southwest® for your trip



[My Account](#)

Enjoy your stay!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 08/01/16 - CHICAGO



Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation



HOTEL Confirmation: [REDACTED]

Guest Name: Michael Bromwich
Questions regarding your reservation?
Call 1-800-545-4489

Rapid Rewards # [REDACTED]

Hyatt Regency Chicago
151 East Wacker Dr On the Riverwalk
CHICAGO, IL 60601
Tel. +1 (312) 565-1234

Check-In	Check-Out
Mon Aug 1, 2016	Wed Aug 3, 2016

Room Request: Southwest Airlines 1 king bed 1 grand bed:48 inch smart tv.

Number of Rooms: 1

Cancellation: Southwest Airlines does not charge cancellation or change fees for any hotel

[Book a car >](#)

Travel more for less.

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

booked on southwest.com. However, we are required to pass on the following fees that are imposed by the property. Cancellations or changes made within 2 days prior to 3:00 PM local hotel time on the day of arrival are subject to a \$404.33 charge. Cancellations or changes made after 3:00 PM local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Southwest Airlines Limit of Liability: Hotel is solely responsible for fulfilling all reservations. Your preferences will be submitted with your reservation and subject to hotel availability.

Hotel Cost: \$ 678.00

Southwest

Rapid Rewards[®]

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >

Cost and Payment Summary

HOTEL [REDACTED]

Rooms: 1

Additional Taxes & Fees

Taxes & Fees

Total Hotel Cost:

\$ 113.70

\$ 791.70

Payment Information

Payment Type: [REDACTED]

Payment Amount: \$ 791.70

Useful Tools

[Check in Online](#)

[Early Bird Check-in](#)

[View/Share Itinerary](#)

[Change Air Reservation](#)

[Cancel Air Reservation](#)

[Check Flight Status](#)

[Flight Status Notification](#)

[Book a Car](#)

[Book a Hotel](#)

Know Before You Go

[In the Airport](#)

[Baggage Policies](#)

[Suggested Airport Arrival Times](#)

[Security Procedures](#)

[Customers of Size](#)

[In the Air](#)

[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)

[Traveling with Pets](#)

[Unaccompanied Minors](#)

[Baby on Board](#)

[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#)

[Customer Service Commitment](#)

[Contact Us](#)

[Notice of Incorporated Terms](#)

[FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co., Notice of Incorporation](#).

See [Southwest Airlines Limit of Liability](#).

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

Copyright 2016 Southwest Airlines Co. All Rights Reserved.

Travel Time 2 hrs 0 mins
Wanna Get Away

Date	Flight	Departure/Arrival
Wed Aug 3	2461	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 2:25 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 5:15 PM Travel Time 1 hrs 50 mins Wanna Get Away

 **Add a rental car**

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

**Travel more
for less.**






Exclusive deals for your
favorite destinations.

[Sign up and save >](#)

Southwest®
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

[Enroll now >](#)


-  **EarlyBird Check-In®:** has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.
-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.


Air Cost: 423.95

Fare Rule(s) 5262431631856* NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

WAS WN CHI184 07WLN0RNR WN WAS184 07WLN0RNR 368 14 END
ZPDCAMDW XFDCA4 5MDW4 5 AY11 20\$DCA5.60 MDW5 60

 [Learn about our boarding process](#)

 [Learn about inflight WiFi & entertainment](#)

Cost and Payment Summary

 AIR		
Base Fare	\$ 368.00	Payment Information
Excise Taxes	\$ 27.62	Payment Type
Segment Fee	\$ 8.00	Date: Jul 25, 2015
Passenger Facility Charge	\$ 9.35	

September 11th Security Fee \$ 11.20 Payment Amount \$423.96
Total Air Cost \$ 423.96

Useful Tools

[Check In Online](#)
[Early Bird Check In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

[In the Airport](#)
[Baggage Policies](#)
[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[In the Air](#)
[Purchasing and Returns](#)

Special Travel Needs

[Traveling with Children](#)
[Traveling with Pets](#)
[Unaccompanied Minors](#)
[Baby on Board](#)
[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#) [Customer Service Commitment](#) [Contact Us](#)
[Notice of Incorporated Terms](#) [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-ICR
Dallas, TX 75235

[Contact Us](#)

Copyright 2018 Southwest Airlines Co. All Rights Reserved.

Fw: EarlyBird Confirmation - [REDACTED]

1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Fri, Aug 5, 2016 at 9:08 AM

2nd of 3 for 7/25.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, July 25, 2016 10:10 AM
To: [REDACTED]
Subject: EarlyBird Confirmation - [REDACTED]



[Log in](#) | [View my itinerary](#)

Ready for takeoff!



Thanks for purchasing EarlyBird Check-In for your Chicago trip!
Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: 08/01/16 - Chicago

Confirmation Number: [REDACTED]

Passenger	Departure/Arrival	Flight	Date
Michael Bromwich	Depart Washington, D.C. (DCA) on Southwest Airlines at 6:00 AM Arrive in Chicago, IL (MDW) at 7:00 AM	#727	Mon Aug 1 Travel Time 2 h 00 m
Michael Bromwich	Depart Chicago, IL (MDW) on Southwest Airlines at 2:25 PM Arrive in Washington, D.C. (DCA) at 5:15 PM	#2461	Wed Aug 3 Travel Time 1 h 50 m

Price \$15.00 per person, one-way

Total Cost: \$30.00

Cost and Payment Summary

Payment Information

Payment Type: VISA

Account # [REDACTED]

Payment Amount: \$30.00

**EarlyBird Check-In is non-refundable. Some exclusions may apply

Useful Tools

[Check-In Online](#)

[Early Bird Check-In](#)

[View Share Itinerary](#)

[Change Air Reservation](#)

[Cancel Air Reservation](#)

[Check Flight Status](#)

[Flight Status Notification](#)

[Book a Car](#)

[Book a Hotel](#)

Know Before You Go

[In the Airport](#)

[Baggage Policies](#)

[Suggested Airport Arrival Times](#)

[Security Procedures](#)

[Customers of Size](#)

[In the Air](#)

[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)

[Traveling with Pets](#)

[Unaccompanied Minors](#)

[Baby on Board](#)

[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#)

[Customer Service Commitment](#)

[Contact Us](#)

[Notice of Incorporated Terms](#)

[FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

Copyright 2016 Southwest Airlines Co. All Rights Reserved

Murray, Jill

From: Notz, Jane
Sent: Monday, August 08, 2016 12:59 PM
To: Murray, Jill
Subject: FW: City of Chicago/Chicago Police Department
Attachments: Chicago -- Cover Letter with July 2016 Invoice05082016.pdf; Chicago - July 2016 Invoice.pdf

Please print out and I will sign this invoice. Also, can you please address the typo in the billing's system that Mike Bromwich referenced below? Jim Dunn will be able to tell you whom to talk to about this.

Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
(312) 744-3992
jenny.notz@cityofchicago.org

The preceding email and any attachments contain information that may be confidential, protected by the attorney-client privilege or other applicable privileges, or constitute non-public information. It is intended to be conveyed only to the designated recipient(s). If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete it from your system. Use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

From: Michael Bromwich [mailto: [REDACTED]]
Sent: Friday, August 05, 2016 4:51 PM
To: Notz, Jane
Subject: City of Chicago/Chicago Police Department

NEED TO FIX
TYPOS ON CHECKS

Dear Jenny:

Attached please find our invoice for July 2016 and a cover letter.

Please let me know if you have any questions.

Minor point: the checks come to us made out to "The Bromwich Roup." Our assistant has handled the incoming payments and therefore I never saw the checks until this last one. If there is an easy way to fix that in the City's billing system so that "Roup" becomes "Group," that would be great. If it will delay the process, it's not worth it. Thanks.

Best regards.

MRB

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any

dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

PV31163103214

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



SCANNED

City of Chicago Office of City Comptroller

Room 700 121 N. LaSalle Street Chicago, IL 60602

SEP 22 2016

City of Chicago Finance Dept.

Direct Payment Voucher

Voucher Number PV31163103214	Voucher Total 47,657.97	Vendor Number 57337432	Page 1
---------------------------------	----------------------------	---------------------------	-----------

Remittance Address:
THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON, DC 20006

Delivered To:
DEPT OF LAW
Prepared By: A JOHNSON 48506
Cmptrl Approval Date:

Vendor Invoice Number: AUG2016 Vendor Invoice Date: 9/2/2016

EXPERT

Ln	Commodity / Description	Quantity	Unit of Meas.	Unit Cost	Total Cost
1	91874 LEGAL CONSULTING		N		47,250.00
2	91874 LEGAL CONSULTING		N		407.97
Vendor Invoice Number AUG2016 Total:					47,657.97
Grand Total:					47,657.97

Accounting Information												
Invoice	Ln	BFY	Fund	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
AUG2016	1	016	0100	0571005	0931	220931	L001	00000000	000000	00000	0000	47,250.00
AUG2016	2	016	0100	0571005	0931	220931	L01D	00000000	000000	00000	0000	407.97
Grand Total:												47,657.97

SEP 22 2016
City of Chicago Finance Dept.

RECEIVED
SEP 16 2016

Entered By
Auditor's Approval
Received By

9/2/16
Department Approval
I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.

Authorized Signature

Date

Department Approval
I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from

9/6/16
Signature

Date

RECEIVED

SEP 12 2016

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

The Bromwich Group

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006

September 2, 2016

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

Re: City of Chicago/Chicago Police Department Consulting Matter

Dear Ms. Notz:

Attached please find our August 2016 invoice for services rendered and expenses incurred in connection with the matter referenced above. With respect to the expenses, we have attached airline and hotel receipts and for other expenses - e.g., ground transportation and meals - we have attached relevant itemized charges from our credit card bills.

Please let me know if you have any questions.

Very truly yours,



Michael R. Bromwich

47,250.00

100-571005-3106-4112-0931-0931L002=

LO2D=

407.97

Attachment

The Bromwich Group

September 2, 2016

Invoice to:

Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for August 2016:

Total fees **\$47,250.00**

- Michael R. Bromwich: \$47,250.00

Total expenses **\$407.97**

- Michael R. Bromwich: \$407.97

Total due upon receipt:

\$47,657.97

Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number [REDACTED]
Bank Account Number: [REDACTED]

If you have any questions, please contact Michael R. Bromwich at [REDACTED]

(See additional pages for time and expense details)

Time

Date	Name	Description of Activity	Time Spent
8/1/2016	Michael R. Bromwich	M-W-F status call; emails and TC with Ms. Kirkpatrick re TRR issue; meeting with Ms. Mogelberg; review materials on IPRA ordinance; meeting with Mr. Patton, Mr. Levine, Mr. Spears, Ms. Hill, Mr. Gurney re IPRA ordinance; emails re Dr. Watson guidance re mental health training (travel from DC to Chicago)	8.50
8/2/2016	Michael R. Bromwich	meeting with Ms. Kirkpatrick; emails and TCs with Mr. Snelling, Ms. Kirkpatrick re 16-hour training; follow-up emails re same with Mr. Patton, Mr. Gurney, Ms. Hill; TCs with Ms. Kirkpatrick; meeting with Ms. Fairley; emails with Ms. Fairley, Mr. Nowicki re review of IPRA cases	3.75
8/3/2016	Michael R. Bromwich	M-W-F- status call; emails with Ms. Fairley, Mr. Nowicki re IPRA case reviews; meeting with Ms. Murphy, Ms. Mogelberg; review and edit R&D use of force guidelines summary and emails re same; emails to consultants re invoices for reimbursement (travel from Chicago to DC)	3.00
8/4/2016	Michael R. Bromwich	emails re monthly meeting; review use of force one-page summary	0.50
8/5/2016	Michael R. Bromwich	M-W-F status call; emails with Mr. Lewin, Ms. Murphy re AskISR posting; review videos from O'Neal shooting; emails with Mr. Patton re TRR from McDonald case; research NYPD, MPD use of force reporting forms; emails with Ms. Notz re police pursuits	2.75
8/6/2016	Michael R. Bromwich	emails with Mr. Gurney; begin review of IPRA cases at request of Ms. Fairley	1.00
8/7/2016	Michael R. Bromwich	review and edit of use of force one pager; review of IPRA case #1; review of IPRA case #2; emails with Mr. Gurney and Ms. Budihas; emails with Ms. Fairley	3.00
8/8/2016	Michael R. Bromwich	M-W-F status call; continue review of IPRA cases; TC with Ms. Fairley re cases; emails with Ms. Kirkpatrick; emails with Mr. Gurney	3.25
8/9/2016	Michael R. Bromwich	weekly CPD call with Mr. Boik, Mr. Patton, Mr. Gurney et al; begin review of police pursuit policies; review of selected ISRs for training purposes; review force mitigation consultant invoices	3.00
8/10/2016	Michael R. Bromwich	review sample ISRs; emails with Ms. Murphy re same' review Baltimore Findings Report, Agreement in Principle, etc.	1.50
8/11/2016	Michael R. Bromwich	TC re force mitigation training; TC with Mr. Gurney; emails with Ms. Kirkpatrick	0.75

8/12/2016	Michael R. Bromwich	M-W-F status call; review use of force one pager; emails re use of force consultants; emails re Garrity issues, relationship of criminal vs. administrative investigations	1.00
8/15/2016	Michael R. Bromwich	M-W-F status call; emails and TC w Ms. Kirkpatrick; miscellaneous emails	0.75
8/16/2016	Michael R. Bromwich	weekly status call with CPD, Mr. Gurney, et al.	0.50
8/17/2016	Michael R. Bromwich	M-W-F status call; emails re training session and DOJ feedback; emails re training issues and materials	1.00
8/18/2016	Michael R. Bromwich	emails and TC with Mr. Gurney; review TRR form revisions; miscellaneous emails; begin review of Academy materials	0.75
8/19/2016	Michael R. Bromwich	M-W-F status call; review use of force video; emails with Mr. Gurney re same; emails with Mr. Byrne and Ms. Valente re parallel administrative and criminal investigations; emails with Ms. Fairley; discussion with Ms. Rountree	2.50
8/20/2016	Michael R. Bromwich	emails with Ms. Fairley and review recently completed re-investigation; draft scope of work for Academy review; emails with Mr. Gurney re same	1.00
8/21/2016	Michael R. Bromwich	revise and edit training review scope of work; emails with Ms. Fairley re IPRA investigation; review consultant invoices and draft letter to Ms. Notz re use of force consultants	1.50
8/22/2016	Michael R. Bromwich	M-W-F status call; collect, review and submit consultants' invoices and expense materials; emails with Mr. Gurney; review and supply comments on BWC draft language re deactivation; review and edit force mitigation lesson plan; emails with Mr. Snelling re same; emails with Ms. Murphy re Integrity Unit/ISR web site	3.50
8/23/2016	Michael R. Bromwich	weekly CPD call with Ms. Kirkpatrick, Mr. Gurney, Ms. Valente, et al; review vehicle pursuit policies from various jurisdictions and CPD vehicle pursuit policies; draft email memo to Ms. Notz re main principles of appropriate vehicle pursuits	2.75
8/24/2016	Michael R. Bromwich	M-W-F status call; emails and TCs with Mr. Gurney re Academy review; emails with Mr. Saeedi re training materials; emails with Mr. Patton re draft ordinance and sharing with DOJ	2.50
8/25/2016	Michael R. Bromwich	emails with Mr. Gurney; emails with Ms. Fairley; emails with Ms. Lightfoot re training review; emails with Ms. Kirkpatrick re same	1.00
8/26/2016	Michael R. Bromwich	M-W-F status call; emails with Ms. Kirkpatrick; emails with Mr. Gurney; emails with Ms. Lightfoot; emails with Taft lawyers re	1.50

		interview memos re training	
8/28/2016	Michael R. Bromwich	review training materials; emails re training review; begin developing list of people to be interviewed; search for online use of force report forms; review previously distributed use of force report forms	1.75
8/29/2016	Michael R. Bromwich	M-W-F status call; emails with Mr. Gurney; TC with Ms. Lightfoot re Academy review; TC with Ms. Fairley re Academy review; drafting list of issues for Academy review; emails re staffing of Academy review; emails re suggestions of persons to be interviewed; review of mental health awareness lesson plan; emails with Ms. Watson, Ms. James re same; review of de-escalation lesson plan	4.75
8/30/2016	Michael R. Bromwich	emails with Mr. Gurney re CPD meeting agendas; emails with Ms. Flores re same; emails with Ms. James re Academy-related interviews; emails with Mr. Pigott re same; emails with Mr. Johnson, Mr. Roussell re requests for interviews; weekly CPD status call with Mr. Buslik, Mr. Patton, Mr. Gurney et al.	2.75
8/31/2016	Michael R. Bromwich	TC with Mr. Roussell; TC with Ms. Fairley; TCs and emails with Mr. Gurney; review draft accountability ordinance; emails with Mr. Pigott re Academy review logistics; emails with Mr. Bigg re same; emails with LAPD arranging call; emails with Ms. Watson, Ms. James re comments on mental health training	2.50
Total Time			63.00
Michael R. Bromwich's Rate			\$750/hour
TOTAL FEES			\$47,250.00

*ok to pay
Jawc 5/11/16
8/9/16*

Expenses

Date	Name	Expense	Amount
8/1/2016	Michael R. Bromwich	The Florentine	\$29.03
8/1/2016	Michael R. Bromwich	Taxi Cab Service	\$8.00
8/1/2016	Michael R. Bromwich	Chicago Elite 6 Taxi	\$10.10
8/2/2016	Michael R. Bromwich	VTS City Service Taxi	\$8.25
8/2/2016	Michael R. Bromwich	OTG DCA Venture	\$4.33
8/3/2016	Michael R. Bromwich	Hyatt Hotel Chicago	\$195.82
8/3/2016	Michael R. Bromwich	Blue Ribbon Taxi	\$9.00
8/3/2016	Michael R. Bromwich	Euro Cafe	\$2.48
8/30/2016	Michael R. Bromwich	Southwest Airlines	\$140.96
TOTAL EXPENSES			\$407.97

Fw: Flight reservation [REDACTED] | 13SEP16 | DCA-MDW | Bromwich/Michael R

1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>
Cc: Melissa Schwartz <[REDACTED]>

Thu, Sep 1, 2016 at 7:53 AM

Receipt for upcoming trip.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, August 30, 2016 8:56 AM
To: [REDACTED]
Subject: Flight reservation ([REDACTED]) | 13SEP16 | DCA-MDW | Bromwich/Michael R

Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 09/13/16 - Chicago



[Air Itinerary](#)

AIR Confirmation: BH4MLG

Confirmation Date: 08/30/2016

EARN UP TO 2,400 RAPID REWARDS® POINTS & SAVE ON EVERY RENTAL

BOOK NOW

Alamo

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	5262442350029	Aug 30, 2017	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Sep 13	701	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 08:35 AM



Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

Book a hotel >

Arrive in **CHICAGO (MIDWAY), IL (MDW)** at **09:35 AM**
Travel Time 2 hrs 0 mins
Wanna Get Away

 **Add a rental car**

Date	Flight	Departure/Arrival
Thu Sep 15	1948	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 9:15 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 11:55 PM Travel Time 1 hrs 40 mins Wanna Get Away

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

Travel more for less.


Exclusive deals for your favorite destinations.


Sign up and save >


Southwest
Rapid Rewards®


- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more


Enroll now >

 **Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.


Air Cost: 140.96

Fare Rule(s): 5262442350029: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

WAS WN CHI23.14TLNCRNR WN WAS81.75SZNUNNR 104.89 END
ZPDCAMDW XFDC4.5MDW4.5 AY11.20\$DCA5.60 MDW5.60

 Learn about our boarding process 

 Learn about inflight WiFi & entertainment 

Cost and Payment Summary

 AIR - [REDACTED]		
Base Fare	\$ 104.89	Payment Information
Excise Taxes	\$ 7.87	Payment Type: [REDACTED]
Segment Fee	\$ 8.00	Date: Aug 30, 2016

Passenger Facility Charge	\$ 9.00	Payment Amount: \$140.96
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 140.96	

Useful Tools

[Check In Online](#)
[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

[In the Airport](#)
[Baggage Policies](#)
[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[In the Air](#)
[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)
[Traveling with Pets](#)
[Unaccompanied Minors](#)
[Baby on Board](#)
[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#) [Customer Service Commitment](#) [Contact Us](#)
[Notice of Incorporated Terms](#) [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

Copyright 2016 Southwest Airlines Co. All Rights Reserved.



Hyatt Regency Chicago
 151 East Wacker Drive
 Chicago, IL 60601
 Tel: 312.565.1234
 Fax: 312.239.4414
www.chicagoregency.hyatt.com

INFORMATION INVOICE

Payee Michael Bromwich
 500 W. Madison
 Suite 1000
 Chicago, IL 60661

Room No. 1554
 Arrival 08-01-16
 Departure 08-03-16
 Page No. 1 of 1
 Folio Window 1
 Folio No. 2118366

Confirmation No. 2300176801
 Group Name
 Booking No. 794535

Date	Description		Charges	Credits
08-01-16	- American Craft Kitchen Breakfast Food	Room# 1554 : CHECK# [REDACTED]	60.73	
08-01-16	- American Craft Bar Dinner Food	Room# 1554 : CHECK# [REDACTED]	23.51	
08-02-16	- American Craft Kitchen Breakfast Food	Room# 1554 : CHECK# [REDACTED]	27.70	
08-02-16	- Market Chicago Dinner Food	Room# 1554 : CHECK# [REDACTED]	3.14	
08-03-16	- American Craft Kitchen Breakfast Food	Room# 1554 : CHECK# [REDACTED]	80.74	
08-03-16	Visa	[REDACTED]		195.82
Total			195.82	195.82

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing the Hyatt Regency Chicago.
 Please feel free to provide us with feedback regarding your visit.

Please send comments to Hyatt at qualitychirc@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846

Hyatt Gold Passport Summary

10 Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

Please remit payment to:
 Hyatt Regency Chicago
 Lockbox 301588
 Dallas, TX 75303-1588
 FEIN # 94-1649123

(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other
Formal Contracts – Pre-Approved Categories

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services rendered

Books, Subscriptions and Memberships

- Educational & Instruction Material
- Conference or Seminar Attendance
- License
- Professional Organization and Association Dues
- Newspaper, Periodical, Magazine
- Notary Public
- Electronic Media Subscriptions

Financial Obligations

- Debt Service
- Employee Reimbursement
- Inter-Governmental Payment
- Loan
- Grant
- Salary/Wage (City employee pay)
- Airline agreements
- Stipends
- Taxes
- Refunds
- Rent Subsidies
- Land Acquisition

Public Utilities

- Electric
- Telephone
- Water/Sewer
- Other Utility _____

Insurance & Risk Management

- Premium

Legal

- Experts
- Court Reporter
- Condemnation Expense
- On-Line Legal Research
- Outside Counsel
- Information Retrieval
- Interpreter
- Hearing Officer
- Process Server
- Litigation Support Material
- Consultant
- Settlement/Judgment
- Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
- Messenger/Delivery Services
- Local Travel/Parking
- Aldermanic or Bd. Of Elections
- Festival, Exhibition and Performance Costs
- Program Incentives
- Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director
or Department Head:



Date:

9/15/10

PV31163104224

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



City of Chicago Office of City Comptroller

Room 700 121 N. LaSalle Street Chicago, IL 60602

MAILED

DEC 15 2016

Direct Payment Voucher CITY COMPTROLLER'S OFFICE CHICAGO, IL

Voucher Number PV31163104224	Voucher Total 67,206.26	Vendor Number 57337432	Page 1
---------------------------------	----------------------------	---------------------------	-----------

Remittance Address:

THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON, DC 20006

Delivered To:

DEPT OF LAW

Prepared By: A JOHNSON 48506

Cmptrl Approval Date:

Vendor Invoice Number: OCT2016

Vendor Invoice Date: 11/10/2016

EXPERT

Ln	Commodity / Description	Quantity	Unit of Meas.	Unit Cost	Total Cost
1	91874 LEGAL CONSULTING		N		66,600.00
2	91874 LEGAL CONSULTING		N		606.26
Vendor Invoice Number OCT2016 Total:					67,206.26
Grand Total:					67,206.26

Accounting Information

Invoice	Ln	BFY	Fund	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
OCT2016	1	016	0100	0571005	0931	220931	L002	00000000	000000	000000	0000	66,600.00
OCT2016	2	016	0100	0571005	0931	220931	L02D	00000000	000000	000000	0000	606.26
Grand Total:												67,206.26

RECEIVED

DEC 08 2016

City of Chicago Finance Dept

MAILED

DEC 15 2016

CITY COMPTROLLER'S OFFICE CHICAGO, IL

Entered By

Auditor's Approval

Received By

LR 12/12/16

Department Approval

I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above

Authorized Signature

Date

Department Approval

I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from

Signature

Date

12/10/16

JL

(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – *Pre-Approved Categories*

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services

Books, Subscriptions and Memberships

- Educational & Instruction Material
- Conference or Seminar Attendance
- License
- Professional Organization and Association Dues
- Newspaper, Periodical, Magazine
- Notary Public
- Electronic Media Subscriptions

Financial Obligations

- Debt Service
- Employee Reimbursement
- Inter-Governmental Payment
- Loan
- Grant
- Salary/Wage (City employee pay)
- Airline agreements
- Stipends
- Taxes
- Refunds
- Rent Subsidies
- Land Acquisition

Public Utilities

- Electric
- Telephone
- Water/Sewer
- Other Utility _____

Insurance & Risk Management

- Premium

Legal

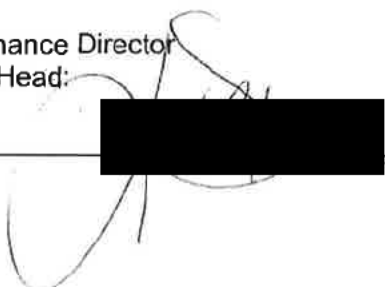
- Experts
- Court Reporter
- Condemnation Expense
- On-Line Legal Research
- Outside Counsel
- Information Retrieval
- Interpreter
- Hearing Officer
- Process Server
- Litigation Support Material
- Consultant
- Settlement/Judgment
- Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
- Messenger/Delivery Services
- Local Travel/Parking
- Aldermanic or Bd. Of Elections
- Festival, Exhibition and Performance Costs
- Program Incentives
- Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director or Department Head:



Date:

12/8/16

**The
Bromwich
Group**

PV31163104224
RECEIVED
NOV 28 2016
CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006

November 10, 2016

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

Re: City of Chicago/Chicago Police Department Consulting Matter

Dear Ms. Notz:

Attached please find our October 2016 invoice for services rendered and expenses incurred in connection with the matter referenced above. With respect to the expenses, we have attached airline and hotel receipts and for other expenses - e.g., ground transportation and meals - we have attached relevant itemized charges from our credit card bills.

This invoice also includes an invoice from the Robbins Russell law firm, which as mentioned in my cover letter to the September 2016 invoice, assisted me in conducting the review of the Chicago Police Department's Education and Training Division.

Please let me know if you have any questions.

100-571005-3106-112-0931-0931-LODC=66,600.00
LODC= 606.26

Very truly yours,



Michael R. Bromwich

Attachment

The Bromwich Group

November 10, 2016

Invoice to:

Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for October 2016:

Total fees **\$66,600.00**

- Michael R. Bromwich: \$54,000.00
- Robbins Russell: \$12,600.00

Total expenses **\$606.26**

- Michael R. Bromwich: \$1.65
- Robbins Russell: \$604.61

Total due upon receipt:

\$67,206.26

Jane Elinor Notz

Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number: [REDACTED]
Bank Account Number: [REDACTED]

If you have any questions, please contact Michael R. Bromwich at 202-682-4268.

(See additional pages for time and expense details)

		training report; emails with Ms. Notz re ISR roll call training issue; review ISR slide presentation	
10/13/2016	Michael R. Bromwich	emails with Mr. Calloway; emails with Ms. West; emails with Mr. Azeez; emails with Mr. Roussell; emails with Ms. Jackson; continue drafting training report; revise instructor evaluation form; respond to specific training proposals	3.00
10/14/2016	Michael R. Bromwich	M-F status call; telephone interview of Ms. West; TC with Mr. Roussell; emails re deployment experts (Lanier, Evans, Gruber, etc.); emails with Ms. Rountree	2.50
10/15/2016	Michael R. Bromwich	review training review materials; review FTO materials from CPD and MPD; continue drafting training report	3.25
10/16/2016	Michael R. Bromwich	emails with Ms. Rountree re deployment; continue drafting training report; review CPD and MPD field training program orders; emails with Mr. Calloway re training issues	2.00
10/17/2016	Michael R. Bromwich	M-F status call; emails with Mr. Calloway, Ms. Curry re follow-up questions; continue drafting training report	2.75
10/18/2016	Michael R. Bromwich	emails with Ms. Jackson re curriculum review issues; weekly CPD call with Mr. Patton, Mr. Buslik, Mr. Gurney et al.; emails with Mr. Azeez; review Northwestern Univ. supervisor curriculum; emails with Mr. Calloway re FTO	5.25
10/19/2016	Michael R. Bromwich	emails with Mr. Calloway re in-service, pre-service training; emails with Ms. Lightfoot; emails with Ms. Jackson, Mr. Gurney re transparency policies; continue drafting and editing training report; review training survey results; emails with Mr. Slagel, Ms. Jackson re FTO issues	4.75
10/20/2016	Michael R. Bromwich	TC with Mr. Slagel, Ms. Jackson re FTO program; TC and emails with Mr. Calloway re training issues; continue drafting and editing training report; review training material in DOJ findings reports and consent decrees; transmittal emails to CPD, Mr. Patton, Mr. Gurney et al with draft training report	7.75
10/21/2016	Michael R. Bromwich	M-F status call; follow-up emails on training review; emails with Ms. Curry, Mr. Kilmas, Mr. Beirne; review data on in-service training	1.50
10/24/2016	Michael R. Bromwich	M-F status call; TC with Mr. Patton re suggested edits in training report; review and respond to Ms. Rountree comments; emails with Ms. Valente; emails with Mr. Gurney; emails with Mr. Slagel, Ms. Jackson	2.25
10/25/2016	Michael R. Bromwich	weekly CPD call with Mr. Patton, Mr. Gurney, Mr. Slagel et al; review comments on training report from Mr. Calloway, Ms. Curry et al;	0.75

Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP

1801 K Street, N.W., Suite 411L
Washington, DC 20006
[REDACTED] 202) 775-4510 (f)
www.robbsrussell.com
EIN 52-2312249

November 2, 2016

The Bromwich Group
Attn: Michael R. Bromwich
1776 K Street, NW
Suite 700
Washington, DC 20006

Invoice number: 105229
Billed through: October 31, 2016
Our Matter No. 2026-1604

In reference to: City of Chicago/Chicago Police

<u>Date</u>	<u>Attorney</u>		<u>Time</u>		<u>Rate</u>	<u>Total Cost</u>
10/03/16	LA	Drafted interview memo of Marc Vaccaro	0.60	hours	\$350.00	\$210.00
10/05/16	LA	Drafted interview memo for Liza Franklin and Tom Pratt	0.60	hours	\$350.00	\$210.00
10/06/16	LA	Drafted interview memo of George Devereux	0.50	hours	\$350.00	\$175.00
10/10/16	LA	Incorporation of edits/review of all memos	3.00	hours	\$350.00	\$1,050.00
10/11/16	LA	Reviewing and formatting final document of all interview memos	2.20	hours	\$350.00	\$770.00
10/12/16	LA	Drafting/outlining master document (aggregating interview memos regarding the general overview/structure of the Academy, and hiring (recruits and instructors)).	4.50	hours	\$350.00	\$1,575.00
10/13/16	LA	Drafting/outlining master document (aggregating interview memos regarding the Termination (recruits and instructors), training, and the CPD's FTO Program).	4.50	hours	\$350.00	\$1,575.00
10/14/16	LA	Interview of Barbara West	1.00	hours	\$350.00	\$350.00
10/14/16	LA	Drafting/outlining master document (aggregating interview memos regarding the Academy's curriculum, classes/courses/training programs, and instructor quality).	5.00	hours	\$350.00	\$1,750.00

**Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP
Request for Reimbursement**

Name Luke Azeez

Nature of Expense(s)	Date of Exp.	Client Number or Firm	Business Purpose	Amount	If meal, list participants & relationship
Millennium Hotel Charges	09/20/16 - 09/23/16	2026.1604	Trip to conduct CPD Interviews	133.91	✓
Uber to DC Airport	09/20/16	2026.1604	Trip to conduct CPD Interviews	19.26	✓
Uber	09/20/16	2026.1604	Trip to conduct CPD Interviews	11.34	✓
Uber	09/20/16	2026.1604	Trip to conduct CPD Interviews	9.41	✓
Uber	09/20/16	2026.1604	Trip to conduct CPD Interviews	18.24	✓
Uber	09/20/16	2026.1604	Trip to conduct CPD Interviews	18.72	✓
Cibo Express	09/20/16	2026.1604	Trip to conduct CPD Interviews	13.85	Breakfast w/LSA
Lou Mainati's Pizza	09/20/16	2026.1604	Trip to conduct CPD Interviews	30.15	Lunch w/LSA
Royal Taxi	09/20/16	2026.1604	Trip to conduct CPD Interviews	45.90	✓
Sarpino's Pizzeria	09/20/16	2026.1604	Trip to conduct CPD Interviews	30.13	Dinner w/LSA
Uber	09/21/16	2026.1604	Trip to conduct CPD Interviews	10.12	✓
Uber	09/21/16	2026.1604	Trip to conduct CPD Interviews	10.00	✓
Tacos Erendira	09/21/16	2026.1604	Trip to conduct CPD Interviews	20.00	Lunch w/LSA
American Craft Kitchen	09/22/16	2026.1604	Trip to conduct CPD Interviews	42.79	Lunch w/LSA
Sun Taxi	09/22/16	2026.1604	Trip to conduct CPD Interviews	33.63	✓
Francesca's	09/22/16	2026.1604	Trip to conduct CPD Interviews	38.45	Dinner w/LSA
Uber	09/23/16	2026.1604	Trip to conduct CPD Interviews	22.90	✓
Uber	09/23/16	2026.1604	Trip to conduct CPD Interviews	15.26	✓
Total expenses				524.06	
Less advances					

Total to be reimbursed

524.06

Signature *Luke Azeez*

Date

Check number & date



- Inbox (8)
- Important
- Sent Mail
- Drafts (176)
- Spam (20)
- Circles
- (Gmail)
- (map) Drafts
- 1L Study Group (2)
- Deleted Items (130)
- Junk E-mail (33)
- luke@stanich.edu (...)
- LukeAzevedo@gmail.com
- lukman.aznar@yahoo.com
- Notes
- Sent Items
- The Wall (15,831)
- More

UBER

\$19.26



04:40am
 06:09am

CAR
UberX

FARE TYPE
00:23:03

You rode with MAXWELL KOFI

Trip to Washington Uber

FARE BREAKDOWN

Base Fare	1.15
Distance	8.69
Time	3.92
Subtotal	\$13.76
Booking Fee(s)	1.35
20% Transit Contributor Fee (a)	0.15
OTA Support Surcharge (p)	4.00
Total	\$19.26

ORDER ID
 68218030111111111111

Your fare reflects the time and distance you traveled rather than the destination you entered.

800.858.1234





- Inbox (8)
- Important
- Sent Mail
- Drafts (178)
- Spam (201)
- Circles
- (Gmail)
- (Inbox)/Drafts
- 1L-Study Group (2)
- Deleted Items (130)
- Junk Email (33)
- luke@surjich.edu
- luke@surjich.edu
- lukman.ozawa@yale...
- Notes
- Sent Items
- The Well (15,831)
- More

UBER

SEPTEMBER 16, 2016

\$18.72

Try UberPool, or UberX for 20% off your next ride. See details and how to use UberPool. [Cancel](#)

PARIS-BROADWAY

Trip fare	16.72
Subtotal	\$16.72
CASH	*****5054
Total	\$18.72

10:05pm 383 N Franklin St, Chicago, IL

10:20pm 140-122 E. Madison St, Chicago, IL

CAR	UBERX	FARE	4.99	EST. TIME	00:15:12
-----	-------	------	------	-----------	----------

You rode with **RICHARD**
 100% Positive Rating (1,000+ Rides)

Uber
Follow

ARPINO'S PIZZERIA
(773)525-5050
FREE FAST DELIVERY!
OPEN 10AM - 4AM

NEW CUSTOMER

Delivery **

(347)668-9483

EEZ
3 WALTON PL E <CH>
23

Order #: 20 11:28 pm
Item #: 152
Code: J11
09/20

MEDIUM PIZZA 18.95
-BUFFALO CHICKEN-
[RANCH]
20oz SPRITE 1.9

SUB : 20.95
DISC : 0.00
TAX : 2.00
TOT \$ 23.00
VISA TEND \$ 23.00

*** PAID ***

We want your feedback!
Visit gosarpinos.com/survey
to leave your comments
and earn loyalty points for doing this!

Order Number: 7631
Store ID: IL LP

149 W. Diversey Pkwy
Chicago, IL 60614
(773)525-5050

SA : AUTH
CARD # : XXXX...6694
DATE : 09/20/16
TIME : 11:28:49 PM
APPROVED : 05487C
SERVER ID : 20
KETCH ID : 763152
L # : 990
NAME : AZEEZ
ADDRESS : 163 WALTON PL E

AMOUNT : \$ 23.13

AMOUNT : 9.00

TOTAL : \$ 30.13

X *[Signature]*



- Jobbox (8)
- Important
- Sent Mail
- Drafts (176)
- Spam (201)
- Circles
- [Gmail]
- [Images/Draws]
- 1L Study Group (2)
- Deleted Items (130)
- Junk E-mail (33)
- Mike@amich.edu (1)
- LukeAbeuz@gmail.com (2)
- Rubman.szcz@yale...
- Notes
- Sent Items
- The Wall (15,831)
- More

UBER

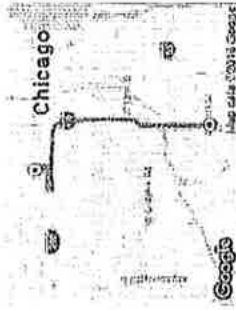
11/25/15 5:31 PM

\$10.00

For details about how we use your personal information, see our [Privacy Policy](#).

PURE BREAKDOWN

Trip Rate	10.00
Subtotal	\$10.00
Personal	66%
Total	\$10.00



12:03 PM
12:14 PM
Chicago, IL

UberX
4.99
Trip Rate
00:11:16





- Inbox (6)
- Important
- Sent Mail
- Drafts (176)
- Spam (267)
- Creates
- [Social]
- [Maps] Drafts
- 1L Study Group (2)
- Deleted Items (130)
- Junk E-mail (25)
- lukasz@umich.edu (...)
- LukeAzeer@gmail.com
- lukman.azeez@yola...
- Notes
- Sent Items
- The Well (15,891)
- More

uber



3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

3 of about 155

Your Friday evening trip with Uber

Uber Receipts <uber@uber.com>
to me

UBER

\$15.26



10:25pm
1400 14th Street NW
Washington, DC

10:50pm
2100 14th Street NW
Washington, DC

CAR
uberX
MILES
5.21
TRIP TIME
00:20:54



You rode with TONY

Uber Driver Profile
Rides with 4,400+ riders
4.95 (1,234)

Track this Uber ride

FARE BREAKDOWN

Tip Rate	15.26
Subtotal	\$15.26
Uber Cash	-\$0.00
Personal **** 8884	\$15.26

Uber Receipts

PV31163104312

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



City of Chicago
Office of City Comptroller
Room 700
121 N. LaSalle Street
Chicago, IL 60602

DEC 22 2016

Direct Payment Voucher City of Chicago Finance Dept.

Table with 4 columns: Voucher Number, Voucher Total, Vendor Number, Page. Values: PV31163104312, 148,722.98, 57337432, 1

Remittance Address:
THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON, DC 20006

Delivered To:
DEPT OF LAW
Prepared By: A JOHNSON 48506
Cmptrol Approval Date:

Vendor Invoice Number: SEP2016 Vendor Invoice Date: 10/7/2016

EXPERT

Table with 6 columns: Ln, Commodity / Description, Quantity, Unit of Meas., Unit Cost, Total Cost. Includes Vendor Invoice Number Total and Grand Total.

Accounting Information table with 13 columns: Invoice, Ln, BFY, Fund, Cost Ctr, Appr, Accnt, Actv, Project, Rpt Cat, Genrl, Futr, Total Cost.

RECEIVED

DEC 14 2016

City of Chicago Finance Dept.

Approval form with fields for Entered By, Auditor's Approval, Received By, Department Approval, Authorized Signature, Date.

THE BROMWICH GROUP LLC

(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – Pre-Approved Categories

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services

Books, Subscriptions and Memberships

- Educational & Instruction Material
- Conference or Seminar Attendance
- License
- Professional Organization and Association Dues
- Newspaper, Periodical, Magazine
- Notary Public
- Electronic Media Subscriptions

Financial Obligations

- Debt Service
- Employee Reimbursement
- Inter-Governmental Payment
- Loan
- Grant
- Salary/Wage (City employee pay)
- Airline agreements
- Stipends
- Taxes
- Refunds
- Rent Subsidies
- Land Acquisition

Public Utilities

- Electric
- Telephone
- Water/Sewer
- Other Utility _____

Insurance & Risk Management

- Premium

Legal

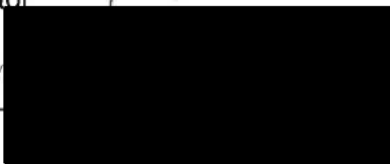
- Experts
- Court Reporter
- Condemnation Expense
- On-Line Legal Research
- Outside Counsel
- Information Retrieval
- Interpreter
- Hearing Officer
- Process Server
- Litigation Support Material
- Consultant
- Settlement/Judgment
- Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
- Messenger/Delivery Services
- Local Travel/Parking
- Aldermanic or Bd. Of Elections
- Festival, Exhibition and Performance Costs
- Program Incentives
- Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director or Department Head:



Date: 12/13/16



RECEIVED

DEC 07 2016

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006

October 7, 2016

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

Re: City of Chicago/Chicago Police Department Consulting Matter

Dear Ms. Notz:

Attached please find our September 2016 invoice for services rendered and expenses incurred in connection with the matter referenced above. With respect to the expenses, we have attached airline and hotel receipts and for other expenses - e.g., ground transportation and meals - we have attached relevant itemized charges from our credit card bills.

This invoice also includes an invoice from the Robbins Russell law firm, which assisted me in conducting an intensive review of Chicago Police Department's Education and Training Division during the month of September. The review, the use of a Robbins Russell associate, and the discounted hourly rates charged for the associate's time were pre-approved by Steve Patton.

Please let me know if you have any questions.

100-571005-3106-4112-0931-0931-2002 = 141,305.00

Very truly yours, **LRD** = 7,417.98

Michael R. Bromwich

The Bromwich Group

October 7, 2016

Invoice to:

Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for September 2016:

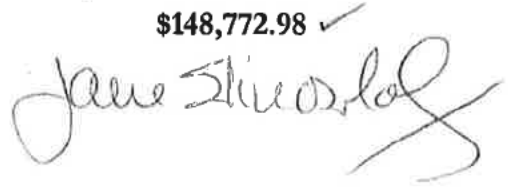
Total fees **\$141,305.00** ✓

- Michael R. Bromwich: \$100,075.00
- Robbins Russell: \$41,230.00

Total expenses **\$7,417.98** ✓

- Michael R. Bromwich: \$4,122.36
- Robbins Russell: \$3,295.62

Total due upon receipt: **\$148,772.98** ✓



Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number: [REDACTED]
Bank Account Number: [REDACTED]

If you have any questions, please contact Michael R. Bromwich at [REDACTED]

(See additional pages for time and expense details)

		re same; emails re implementation of IPRA and Police Review Board recommendations; emails re setting up interviews	
9/11/2016	Michael R. Bromwich	review findings reports and consent decree provisions re training for various cities: Baltimore, Cleveland, Ferguson, New Orleans, Seattle; develop questions for Academy executives; conf call with Ms. Rountree, Mr. Patton, Ms. Kirkpatrick, Mr. Boik re training issues and communications with DOJ	4.00
9/12/2016	Michael R. Bromwich	prepare for trip; M-F status call; review interview schedule; draft quotes for 16-hour training press release; emails with Ms. Lanier, Mr. Nowicki re same; emails with Ms. Lightfoot, Mr. Caproni re Police Board recommendations; meeting with Mr. Azeez; emails with Mr. Gurney; review PERF report on training; emails with Mr. Murphy, LAPD; emails with Mr. Stewart re needs assessments, strategic plans	4.75
9/13/2016	Michael R. Bromwich	weekly status call with CPD, Mr. Gurney, Mr. Slagel, Ms. Jackson; meeting with Mr. Buslik; meeting with Mr. Roussell; interview of Mr. Calloway; interview of Mr. Pigott; interview of Mr. Sesso; interview of Mr. Bigg; discussions with Mr. Azeez; review interview materials (travel from DC to Chicago)	8.75
9/14/2016	Michael R. Bromwich	discussions with Mr. Azeez; interview of Ms. Curry; interview of Ms. Dunigan; interview of Mr. Cruz; interview of Mr. Herrera; interview of Mr. Novalez; interview of Ms. James; interview of Mr. Roussell; interview of Mr. Johnson; draft training recommendations based on interviews; emails with CPD personnel re training recommendations	10.75
9/15/2016	Michael R. Bromwich	interview of Ms. Jones; interview of Mr. Snelling; interview of Ms. Patterson; interview of Mr. Chapman; interview of Mr. Sulapidriyang; interview of Mr. Navarro; interview of Mr. Loughran; interview of Mr. Watson; interview of Mr. Godsell; discussions with Mr. Azeez; discussion with Mr. Roussell; review and edit Calloway interview memo; review and edit Pigott interview memo (travel from Chicago to DC)	12.25
9/16/2016	Michael R. Bromwich	review draft agenda for in-person meeting; M-F status call; review and edit Sesso interview memo; review and edit Bigg interview memo; emails with Mr. Roussell re training survey, district focus groups; emails with Mr. Buslik re command staff interviews; emails with Mr. Gurney re various issues	3.00

		Roussell; review and revise training survey; focus group on training, 19th District (8 people); focus group on training, 20th District (9 people); focus group on training 24th District (7 people)	
9/23/2016	Michael R. Bromwich	M-F status call with Ms. Rountree, Ms. Kirkpatrick, Mr. Gurney et al.; interview of Mr. Valadez; interview of Mr. Buslik; interview of Ms. King-Smith; interview of Mr. Voulgaris; interview of Ms. Daniel; interview of Mr. Johnson; discussions with Mr. Azeez; emails with Ms. Curry re training survey; discussions with Mr. Roussell re same; emails with Ms. Staples re interview	9.50
9/25/2016	Michael R. Bromwich	emails with Mr. Patton, Ms. Rountree re use of force issues; emails with Mr. Ramsey, Mr. Straub re training; emails with Ms. Lightfoot; review and edit Hatch interview memo; review and edit Richardson interview memo; review and edit del Mundo interview memo; review and edit de Cibrian interview memo; review and edit Sutton interview memo; emails with Mr. Azeez; review and edit ISR roll call script; emails with Ms. Notz re same	3.75
9/26/2016	Michael R. Bromwich	M-F status call; review and edit outline for TC with DOJ; emails with Ms. Notz, Ms. Murphy re ISR roll call presentation; TC with Mr. Straub re training (Academy, FTO); emails with Ms. Kirkpatrick re Friday meeting; discussions with Mr. Azeez; emails re scheduling use of force and training review debriefing meetings; TC with Mr. Nowicki re training issues	4.25
9/27/2016	Michael R. Bromwich	weekly CPD call; telephonic interview with Ms. Staples; review and edit Angarone interview memo; review and edit Gibbs interview memo; review and edit Casale interview memo; review and edit Bertram interview memo; draft follow-up questions for Mr. Lodding; emails with Mr. Azeez re memos	3.75
9/28/2016	Michael R. Bromwich	emails with Ms. Kirkpatrick, Ms. Flores re scheduling meetings; emails with Mr. Bigg re Vaccaro interview; conference call with Mr. Patton, Ms. Rountree, Ms. Kirkpatrick, Mr. Boik, rollout of new use of force policies; review and edit focus group memos from 6th, 7th, 9th, 19th, 20 th , 24th districts	2.50
9/29/2016	Michael R. Bromwich	emails re scheduling interviews; TC re OEMC retention of various data with Mr. Patton, Ms. Hill, Mr. Lewin; draft and revise outline for Academy review debrief; review and edit Brown/Larkin interview memo; review and edit Valadez interview memo; review and edit	4.50

9/23/20 16	MILLENNIUM KNICKERBOCKER CHICAGO IL	\$56.33
9/23/20 16	GOLD COAST DOGS CHICAGO IL	\$9.98
9/23/20 16	JIMMY JOHNS - 850 CHICAGO IL	\$9.65
9/21/20 16	OTG DCA VENTURE II, LLC ARLINGTON VA	\$4.33
9/20/20 16	UBER US SEP20 KZYE3 HELP.UBER.COM CA	\$48.42
9/20/20 16	UBER US SEP20 YTUKW HELP.UBER.COM CA	\$22.40
9/20/20 16	UBER US SEP20 3A6BB HELP.UBER.COM CA	\$10.62
9/20/20 16	JIMMY JOHNS - 850 CHICAGO IL	\$9.65
9/16/20 16	UBER US SEP15 J64IR HELP.UBER.COM CA	\$46.42
9/15/20	HYATT HOTELS CHICAGO CHICAGO IL	\$1,346.04

Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP

1801 K Street, N.W., Suite 411L
Washington, DC 20006
[REDACTED] (202) 775-4510 (f)
www.robbsrussell.com
EIN 52-2312249

October 6, 2016

The Bromwich Group
Attn: Michael R. Bromwich
1776 K Street, NW
Suite 700
Washington, DC 20006

Invoice number: 105078
Billed through: September 30, 2016
Our Matter No. 2026-1604

In reference to: City of Chicago/Chicago Police

<u>Date</u>	<u>Attorney</u>		<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
09/13/16	LA	Interview of Keith Calloway, Mike Pigott, Steve Sesso and Ken Bigg. Review interview notes; synthesize common points/areas of discussion; create outline format.	7.00 hours	\$350.00	\$2,450.00
09/14/16	LA	Interview of Alexa James, Angel Novalez, Dominique Dunigan, Carlos Herrera, Megan Curry, Eddie Johnson, Jim Roussell and Ralph Cruz. Review interview notes; synthesize common points/areas of discussion; create outline format.	11.60 hours	\$350.00	\$4,060.00
09/15/16	LA	Interview of Charemi Jones, Larry Snelling, Dina Patterson, Jeff Chapman, Trak Silapaduriyang, Kevin Navarro, Sean Loughran, Larry Watson and Dan Godsell. Draft interview memos of Kenneth Bigg, Steve Sesso, Michael Pigott and Keith Calloway.	13.00 hours	\$350.00	\$4,550.00
09/16/16	LA	Draft interview memo of Megan Curry and Dominique Dunigan. Review and incorporate M. Bromwich's edits re interview memos.	6.60 hours	\$350.00	\$2,310.00
09/17/16	LA	Draft interview memos re Ralph Cruz, Carlos Herrera, Angel Novalez, Alexa James, Jim Roussell, Larry Spelling, Dina Patterson and Jeff Chapman.	8.00 hours	\$350.00	\$2,800.00
09/18/16	LA	Draft interview memos re Eddie Johnson, Trak Silapaduriyang, Kevin Navarro, Sean Loughran, Larry Watson and Dan Godsell.	6.00 hours	\$350.00	\$2,100.00

TOTAL \$41,230.00

DISBURSEMENTS

In-house copying charges	\$26.55
Travel - Out of Town	<u>\$3,269.07</u>
TOTAL	<u>\$3,295.62</u>

TIMEKEEPER SUMMARY

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
LA Azeez, Lukman	117.80	\$350.00	\$41,230.00
TOTAL	117.80		\$41,230.00

Total Fees	\$41,230.00
Total Disbursements	<u>\$3,295.62</u>
Total this Bill	\$44,525.62

TOTAL DUE FOR CURRENT AND OUTSTANDING INVOICES	<hr style="width: 200px; margin-left: auto; margin-right: 0;"/> \$44,525.62
--	---

Wire or ACH payments may be sent to:

United Bank
1667 K Street, NW
Washington, DC 20006
202-293-6222
Routing # XXXXXXXXXX
Acct # XXXXXXXXXX for Robbins Russell, Englert, Orseck, Untereiner & Sauber LLP



Hyatt Regency Chicago
 151 East Wacker Drive
 Chicago, IL 60601
 Tel: 312.565.1234
 Fax: 312.239.4414
www.chicagoregency.hyatt.com

INVOICE

Payee Luke Azeez
 1801 K Street, N.W.
 Suite 411
 Washington DC 20006

Room No. 2805
 Arrival 09-13-16
 Departure 09-15-16
 Page No. 1 of 1
 Folio Window 1
 Folio No. 2159635

Confirmation No. 2602727301
 Group Name

Date	Description	Charges	Credits
09-13-16	Guest Room	479.00	
09-13-16	Occupancy Tax	83.30	
09-14-16	Guest Room	479.00	
09-14-16	Occupancy Tax	83.30	
09-15-16	Visa		1,124.60
Total		1,124.60	1,124.60

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing the Hyatt Regency Chicago.
 Please feel free to provide us with feedback regarding your visit.

Please send comments to Hyatt at qualitychirc@hyatt.com or 888-565-5586.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
 Hyatt Regency Chicago
 Lockbox 301588
 Dallas, TX 75303-1588
 FEIN # 94-1649123

Potbelly Sandwich Shop
www.potbelly.com
Midway Airport
Chicago, IL
(773) 582-1234

Host: Cherea
Order 224
09/15/2016
8:47 PM
20717

BQ Italian 6.50
BQ Grilled Chicken 7.10
Muffins 2.60
G2 - Grape 2.25
Subtotal 18.45
Tax 2.12
Soda Tax 0.07

Dine in Total 20.64

visa #XXXXXXXXXXXX5744 20.64
Auth:104773

Social Butterfly? So are we!

*

Twitter: @potbelly

Facebook: PotbellySandwichShop

Instagram: @PotbellySandwichShop

*

#PeaceLovePotbelly

--- Check Closed ---

YELLOW CAB
CAB #4363
312-TAXICAB
CHICAGO, IL
09/13/16 10:37

DIST... 9.13
YELLOW CAB
CAB #4363
312-TAXICAB
CHICAGO, IL
09/13/16 10:37

DIST... 9.13
FARE... \$ 42.00
TECH... \$ 0.50
TIP... \$ 7.05
EXTRAS. \$ 5.00

TOTAL.. \$ 54.55

VISA XXXX6694
MID 445100500997

AUTH
CH_18TIY8GQ3LA:M

HFP7S6C5Y1X

SIGN HERE:

---ORIGINAL---
Sergey Pashchuk
Cab # 5874

CUSTOMER COPY
09/13/16 TR10554
START END MILES
13:21 13:39 3.0
Fare: \$ 12.75
Extra: \$ 0.00
Toll: \$ 0.00
Srcht: \$ 0.00
Tip: \$ 2.55
Fee: \$ 0.50
TOTAL: \$ 15.80

Card: 5744
AUTH: 104105

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

--- ORIGINAL ---
DISPATCH TAXI AF
CAB # 4337
CUSTOMER COPY
09/15/16 TR 2751
START END MILES
07:41 07:54 2.6
FARE: \$ 10.25
EXTRA: \$ 1.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 2.25
FEE: \$ 0.50
TOTAL: \$ 14.00

CARD: 5744
AUTH: 195541

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

Google

Mail

- Inbox (3)
- Reported
- Sent Mail
- Drafts (176)
- Spam (225)
- Circles
- [Name]
- [Name]@Gmail
- IL Study Group (2)
- Deleted Items (120)
- John E-mail (33)
- lukas@unich.edu
- LukaAzar@unich.edu
- lukas@unich.edu
- Notes
- Sent Items
- The Wall (15,831)
- More

Uber

Uber (checking mail for your device) [Cancel](#) [Change](#)

4 About Uber

Your Tuesday evening trip with Uber

Uber Receipt: [View Receipt](#)

Sep 12 (4 days ago)

UBER

9/12/16 10:20 PM

\$8.23



Uber Receipt: [View Receipt](#)

Tap to see details for this receipt. Tap to see details for this receipt. Tap to see details for this receipt.

06:17pm
You left Uber carpool pool.

09:20pm
You arrived at your destination.

FARE BREAKDOWN

Flat Fee	\$1.25
Surge Fee	\$4.23
Total	\$8.23

Uber	\$1.11	\$1.14
Link	2.21	\$0.08

You rode with Uber

Tap to see details for this receipt.

Google

Gmail

HPD&

Your Wednesday afternoon trip with Uber

Uber Receipts <uber_receipts@uber.com>
to me (2)

Sig 1445 4m ago

Uber Receipts Page



- Inbox (7)
- Important
- Sent Mail
- Drafts (76)
- Spam (23)
- Circles
- (none)
- (map) Drafts
- U. Study Group (2)
- Deleted Items (150)
- Junk E-mail (11)
- lukes@uic.edu (4)
- LukeAreen@gmail.c
- lukman.szer@yale.
- Malta
- Sent Items
- The Wall (13,821)
- More

UBER
Uber Receipts

\$10.73



Chicago

02:00pm
03:20pm

Uber	10.73	7/15/16
UberX	4.89	01/15/16

FARE BREAKDOWN

UberX	10.73
Total	\$10.73
GRAND TOTAL	\$10.73