

**May 8, 2024**

Kenneth L. Thompson

T 410.244.7575

F 410.244.7742

KLThompson@Venable.com

Mayor and City Council of Baltimore  
Attn: Ebony Thompson, City Solicitor  
City Hall, Suite 101  
100 Holliday Street  
Baltimore, MD 21202

Police Department of Baltimore City  
Attn: Richard Worley, Policing Commissioner  
Shannon Sullivan, Director  
242 W 29<sup>th</sup> Street  
Baltimore, MD 21211-2908

Timothy Mygatt  
Nicole Porter  
U.S. Department of Justice  
Civil Rights Division  
Special Litigation Section  
950 Pennsylvania Ave., NW  
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – April Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in April 2024.

### **Narrative Summary**

This invoice accounts for time worked from April 1 to April 30, 2024, by team members Kenneth Thompson, Evan Shea, Hassan Aden, Matthew Barge, Theron Bowman, Christine Cole, Gabriela Wasileski, Katie Zafft, Jessica Drake, Randolph Dupont, Emily Gunston, Eve Gushes, Joshua Grossman, Nola Joyce, Megan McDonough, Tracey Meares, Charles Ramsey, Sean Smoot, Terri Wilfong, Roberto Villasenor, Wanda Watts, Antonio Boyd, Debra Johnson, and Mark Hughes. This invoice also accounts for earlier work by Lamontre Stokes-Randall in March 2024.

The sum of previous services and expenses reflected in this invoice to be remitted is **\$153,021.07**.

Of the time submitted in this invoice, 64.6 hours, or 11%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 11% of its total time *pro bono*, and writing off

certain expenses, the Team saved the city a total of **\$19,981.00**

Work performed in April 2024 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, and collaborations with BPD and DOJ regarding coordinated outreach
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, community policing, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, supervision, staffing, recruitment, hiring, transportation individuals in custody, officer assistance and support, compliance reviews and outcome assessments
- Continuing our second comprehensive assessment on use of force
- Continuing our second comprehensive assessment on training
- Continuing our comprehensive assessment on interactions with youth
- Continuing our comprehensive assessment on misconduct investigations and discipline
- Continuing our comprehensive assessment on First Amendment protected activities
- Developing methodologies for assessments on stops and searches and sexual assault investigations
- Reviewing revised policies regarding ShotSpotter system and stops, searches, and arrests
- Observing/evaluating Performance Review Board (“PRB”) meetings
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with Baltimore City Behavioral Health Collaborative and evaluating data on crisis response
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing for quarterly public hearing
- Preparing the Seventh-Year Monitoring Plan
- Preparing and updating content for the team’s website
- Engaging with residents on social media

## **Invoice Summary**

### *Invoice Totals – April 2024*

Category	Type	Previously Billed (FY2024)	Apr 2024 Billed	Fiscal YTD Billed
Budget	Services	\$1,230,257.50	\$149,499.50	\$1,379,757.00
Budget	Expenses	\$22,071.47	\$3,521.57	\$25,593.04
	<b>Budget Total:</b>	<b>\$1,252,328.97</b>	<b>\$153,021.07</b>	<b>\$1,405,350.04</b>
Non-Budget	Rental	\$6,259.50	\$0.00	\$6,259.50
	<b>Non-Budget Total:</b>	<b>\$6,259.50</b>	<b>\$0.00</b>	<b>\$6,259.50</b>
<b>Total to be Remitted:</b>		<b>\$1,258,588.47</b>	<b>\$153,021.07</b>	<b>\$1,411,609.54</b>

### *Fiscal Year Totals*

FY2024 Budget	\$1,581,838.00
Funds Remaining in FY2024 Budget	\$176,487.96
Percentage of Funds Used in FY2024 Budget	89%
FY2024 YTD Value of Pro Bono Services	\$194,602.00

*Breakdown of Billable Hours & Expenses*

<b>April</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Thompson	57.60	44.10	13.50	\$20,947.50	\$0.00
Shea	122.10	115.60	6.50	\$54,910.00	\$0.00
Aden	48.30	48.30	0.00	\$11,350.50	\$365.80
Barge	19.70	19.70	0.00	\$4,629.50	\$82.50
Bowman	27.80	27.80	0.00	\$6,533.00	\$0.00
Cole	11.10	11.10	0.00	\$2,608.50	\$0.00
CJI: Wasileski	21.00	21.00	0.00	\$4,935.00	\$0.00
CJI: Zafft	3.00	3.00	0.00	\$705.00	\$0.00
Drake (Admin)	0.50	0.50	0.00	\$18.75	\$0.00
Drake (CE)	7.80	7.80	0.00	\$1,833.00	\$0.00
Dupont	41.80	17.20	24.60	\$4,042.00	\$1,241.66
Gunston	2.40	2.40	0.00	\$564.00	\$0.00
Gushes	11.80	11.80	0.00	\$2,773.00	\$0.00
Grossman	0.50	0.50	0.00	\$117.50	\$0.00
Joyce	2.30	2.30	0.00	\$540.50	\$0.00
McDonough	31.40	31.40	0.00	\$7,379.00	\$0.00
Meares	2.00	2.00	0.00	\$470.00	\$0.00
Ramsey	17.50	17.50	0.00	\$4,112.50	\$0.00
Smoot	0.70	0.70	0.00	\$164.50	\$0.00
Wilfong	29.00	29.00	0.00	\$6,815.00	\$0.00
Villasenor	61.50	41.50	20.00	\$9,752.50	\$1,688.24
Watts	15.95	15.95	0.00	\$3,748.25	\$68.37
Boyd (Neighborhood Liaison)	6.00	6.00	0.00	\$120.00	\$0.00
Hughes, M. (Neighborhood Liaison)	7.90	7.90	0.00	\$158.00	\$25.00
Johnson (Neighborhood Liaison)	7.10	7.10	0.00	\$142.00	\$25.00
Stokes-Randall (Neighborhood Liaison)	6.50	6.50	0.00	\$130.00	\$25.00
<b>Total</b>	<b>563.25</b>	<b>498.65</b>	<b>64.60</b>	<b>\$149,499.50</b>	<b>\$3,521.57</b>

## **Individual Invoices and Supporting Documentation**

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for April 2024, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$69, with fractions of days billed at 75% of the standard federal per diem rate, or \$51.75. Some team members have waived or reduced their per diem charges or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

We submit this invoice for approval by the Department of Justice and the City of Baltimore. As previously discussed, we ask both parties to review the invoice and get back to us with any comments or suggested changes within five days. Once we obtain approval of the invoice, we will submit it to Judge James Bredar for his review and approval.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenneth L. Thompson".

Kenneth Thompson

<b>Baltimore Consent Decree Monitor</b>			
750 E. Pratt, Ste 900			
Baltimore, MD 21202			
	INVOICE FOR MONTH OF:	April	
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:	5/07/2024	
	YEAR:	2024	

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Work on preparing opening comments for the upcoming Public Hearing (2.5)	2.5	\$475	\$ 1,187.50	Work on logistics in connection with Thursday's Public Hearing; work on logistics for Thursday's Public Forum (1.2)	1.2
April	2	Continue prepping for the Public Forum and the Public Hearing (2.3); attend Community Engagement Committee meeting (.2); review the Judge's Opening comments (.3)	2.8	\$475	\$ 1,330.00		0.0
April	3	Continue preparing for the Public Hearing (2.3); attend and present at the Community Forum (1.3)	3.6	\$475	\$ 1,710.00	Re-review updated draft Monitoring Plan; work on administrative issues (.8)	0.8
April	4	Prepare for and attend the Public Hearing (7)	7	\$475	\$ 3,325.00		0.0
April	5	Continue working on CIT CAD assessments (1.3)	1.3	\$475	\$ 617.50		0.0
April	6		0	\$475	\$ -		0.0
April	7		0	\$475	\$ -		0.0
April	8	Work on CAD CIT assessments (1.2); work on Use of Force assessments (2.3)	3.5	\$475	\$ 1,662.50		0.0
April	9	Work on Use of Force Assessments (2.6)	2.6	\$475	\$ 1,235.00		0.0
April	10	Contiue working on Use of Force assessments (2.3)	2.3	\$475	\$ 1,092.50	Work on administrative issues (.6)	0.6
April	11	Work on Use of Force Assessments (2.6)	2.6	\$475	\$ 1,235.00		0.0
April	12	Continue working on use of force assessments (2)	2	\$475	\$ 950.00	Review sections of the Monitoring Plan (1.2)	1.2
April	13		0	\$475	\$ -		0.0
April	14		0	\$475	\$ -		0.0
April	15	Finalize work of 1st batch of Use of Force cases (1.2); review sections of the draft Monitoring Plan (.4)	1.6	\$475	\$ 760.00	Review resume of proposed Neighborhood Liaison; work on administrative issues (.8)	0.8
April	16		0	\$475	\$ -		0.0
April	17	Review latest edits from the parties regarding the 7th year Monitoring Plan draft (.6); confer with G. Wasileski regarding Youth Arrest assessments (.2)	0.8	\$475	\$ 380.00	Work on logistics for next month' monthly meeting; work on administrative issues (.8)	0.8
April	18	Review materials in connection with Paragraph 97 issues and conference same with R Dupont (.7); review materials in connection with Quality of Life Offenses (.6)	1.3	\$475	\$ 617.50	Work on community meeting schedule (.6)	0.6
April	19	Review the draft Youth Assessment (1.3); review DOJ's request regarding Shot Spotter issues (.3); review sections of the draft Misconduct assessment (.5)	2.1	\$475	\$ 997.50	Work on administrative issues; work on logistics for next months status meeting with the Court (1.2)	1.2
April	20		0	\$475	\$ -		0.0
April	21		0	\$475	\$ -		0.0
April	22	Begin review of second batch use of force cases (1.3)	1.3	\$475	\$ 617.50	Work on administrative issues; continue to evaluate community engagement strategy (.8)	0.8
April	23		0	\$475	\$ -		0.0
April	24		0	\$475	\$ -		0.0

April	25	Prepare for and attend Behavioral Health meeting with the parties (1.3); review updated draft of the Monitoring Plan (.6)	1.9	\$475	\$ 902.50		0.0
April	26	Review notes of yesterday's meeting with the parties regarding Paragraph 97 and confer with E. Shea regarding the same (.6); re-review sections of the Monitoring Plan (.3); review select materials in connection with the assessment of the 2nd batch of use of force cases (.4)	1.3	\$475	\$ 617.50		0.0
April	27		0	\$475	\$ -		0.0
April	28		0	\$475	\$ -		0.0
April	29	Work on Use of Force Assessments (3.2); review BPD's comments to the most recent draft of the Monitoring Plan (.4)	3.6	\$475	\$ 1,710.00		0.0
April	30		0	\$475	\$ -	Continue working on Use of Force assessments (2.3); meet with DOJ and Monitoring Team members regarding Shot Spotter issues (1.2); prepare for and meet with R. Dupont and E. Shea regarding Paragraph 97 issues (1.4); Monitor protest events at JHU, including communications with E. Shea and communicate with the Court regarding same (.6)	5.5
<b>Total</b>			44.1	\$ 475.00	\$ 20,947.50		13.5

**EXPENSES**

Date	Category	MEALS + INCIDENTALS		NON MEALS		Total
		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Descriptio	Non-Meal Expense	
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
					<b>TOTAL:</b>	\$ -

Subtotal Time:	\$ 20,947.50
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	\$ 20,947.50
Unbilled Hours	13.5

Your initials here signify that the charges on this invoice are accurate:

**INITIALS**  
KLT

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900  
Baltimore, MD 21202

INVOICE FOR MONTH OF:	April
INVOICE SUBMITTED BY:	Shea
DATE SUBMITTED:	5/07/2024
YEAR:	2024

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Use of force case reviews (5.0); review K. Thompson hearing statement (1.0)	6.0	\$475	\$ 2,850.00		0.0
April	2	Use of force case reviews (2.5); draft quarterly hearing statement and review K. Thompson's statement (3.0); assessment status call (0.6)	6.1	\$475	\$ 2,897.50		0.0
April	3	Attend community forum, prepare for same (3.0); use of force case reviews (3.7) conference with C. Cole and M. Barge re training assessment report (0.7); revise training assessment report (1.0)	8.4	\$475	\$ 3,990.00		0.0
April	4	Revise training assessment (1.5); attend quarterly hearing and prepare for same (7.5)	9.0	\$475	\$ 4,275.00		0.0
April	5	Conference with G. Wasileski re first amendment assessment revise same (2.0); use of force assessment reviews (4.0)	6.0	\$475	\$ 2,850.00		0.0
April	6		0.0	\$475	\$ -		0.0
April	7		0.0	\$475	\$ -		0.0
April	8	Draft budget letter (0.5); use of force assessment (2.5) RMS SSA call (0.5) revise training assessment (2.0); respond to community online questions (0.5)	6.0	\$475	\$ 2,850.00		0.0
April	9	Revise training assessment (2.0) draft budget letter (0.5); call with R. Dupont re monitoring plan (0.5); review use of force cases for assessment (0.9); emails re SSA policies (0.2)	4.1	\$475	\$ 1,947.50		0.0
April	10	Draft first amendment assessment (4.0); conference with K. Thompson re case status (0.5)	4.5	\$475	\$ 2,137.50		0.0
April	11	Draft first amendment assessment (2.0); conference with K. Thompson re case status (1.0)	3.0	\$475	\$ 1,425.00		0.0
April	12	Draft first amendment assessment	1.0	\$475	\$ 475.00		0.0
April	13		0.0	\$475	\$ -		0.0
April	14		0.0	\$475	\$ -		0.0
April	15	Draft first amendment assessment (5.5)	5.5	\$475	\$ 2,612.50		0.0
April	16	Draft first amendment assessment (4.5); weekly assessment call (1.0); attend to billing issues (0.5)	6.0	\$475	\$ 2,850.00		0.0
April	17	Revise monitoring plan (2.5); Draft first amendment assessment (4.5)	7.0	\$475	\$ 3,325.00		0.0
April	18	Draft first amendment assessment (4) call with H. Aden and M. Barge re budget (0.5)	4.5	\$475	\$ 2,137.50		0.0
April	19	Case reviews for use of force (2.0); Draft first amendment assessment (3.5)	5.5	\$475	\$ 2,612.50		0.0
April	20		0.0	\$475	\$ -		0.0
April	21		0.0	\$475	\$ -		0.0
April	22	Draft first amendment assessment report (4.0)	4.0	\$475	\$ 1,900.00		0.0
April	23	Draft first amendment assessment report (4.5) assessment weekly call (0.5); revise monitoring plan (1.0)	6.0	\$475	\$ 2,850.00		0.0
April	24	Draft first amendment assessment report (5.0)	5.0	\$475	\$ 2,375.00		0.0
April	25	Draft first amendment assessment report (0.6) use of force assessment (1.5); call re behavioral health and paragraph 97 and call with K. Thompson re same (1.0)	3.1	\$475	\$ 1,472.50	Ride along with Unit 42	6.5
April	26	Revise monitoring plan (1.5) draft first amendment assessment (4.1); use of force case reviews (0.6)	6.2	\$475	\$ 2,945.00		0.0
April	27		0.0	\$475	\$ -		0.0
April	28		0.0	\$475	\$ -		0.0
April	29	Use of force assessment (1.7) call with K. Thompson re case status (0.5); calls and text messages re JHU protest (0.5); revise monitoring plan (1.0)	3.7	\$475	\$ 1,757.50		0.0
April	30	Revise misconduct assessment (1.0); call with DOJ re Shotspotter; emails re same (1.0); revise monitoring plan call with R. Dupont re same (3.0)	5.0	\$475	\$ 2,375.00		0.0
<b>Total</b>			115.6	\$ 475.00	\$ 54,910.00		6.5
<b>EXPENSES</b>							
					<b>MEALS + INCIDENTALS</b>		<b>NON MEALS</b>



Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
						<b>TOTAL:</b>	\$ -

Subtotal Time:	\$ 54,910.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 54,910.00
Unbilled Hours	6.5

Your initials here signify that the charges on this invoice are accurate: INITIALS  
ETS

**Baltimore Consent Decree Monitor**  
750 E. Pratt, Ste 900  
Baltimore, MD 21202

**INSTRUCTIONS**

1. Complete the blue box to the left first. This will cause month and rate information to populate the
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."
4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-re
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

<b>INVOICE FOR MONTH OF:</b>	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	Bowman	
<b>DATE SUBMITTED:</b>	5/6/2024	
<b>YEAR:</b>	2024	

**Sample Description:**

*Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.*

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 235.00	\$ -		
April	2	Review and respond to messages - SSA Assessment Methodology for Review, BPD Use of Force Assessment--Batch 1 Case Assignment--DUE APRIL 15, Quarterly Hearing Community Forum - Consent Decree Monitoring Team, Axon Records SSA Monthly Data Meeting, Stops and Searches & Impartial Policing Compliance Review/Outcome Assessment Methodology for Review	1.2	\$ 235.00	\$ 282.00		
April	3			\$ 235.00	\$ -		
April	4			\$ 235.00	\$ -		
April	5	Review and respond to messages - Stops and Searches & Impartial Policing Compliance Review/Outcome Assessment Methodology for Review, SSA Policies, Second Revisions- Uploaded to Box	0.2	\$ 235.00	\$ 47.00		
April	6			\$ 235.00	\$ -		
April	7			\$ 235.00	\$ -		

INVOICE

April	8	Review and respond to messages - SSA Policies, Second Revisions- Uploaded to Box, BPD Use of Force Assessment--Batch 1 Case Assignment--DUE APRIL 15	0.8	\$	235.00	\$	188.00
April	9			\$	235.00	\$	-
April	10			\$	235.00	\$	-
April	11	Review and respond to messages - BPD Use of Force Assessment--Batch 1 Case Assignment--DUE APRIL 15, SSA Policies, Second Revisions- Uploaded to Box	0.6	\$	235.00	\$	141.00
April	12			\$	235.00	\$	-
April	13	Review Documents - BPD UOF Assessment NIC 22-0486, 22J-0045, 21J- 0025	8	\$	235.00	\$	1,880.00
April	14	Review Documents - BPD UOF Assessment NIC 23-0013, 0016, 22J-0002, NIC 22--790	6.1	\$	235.00	\$	1,433.50
April	15			\$	235.00	\$	-
April	16			\$	235.00	\$	-
April	17	Review and respond to messages - Don't forget to complete the response you started, MAY 23RD MONTHLY MEETING/SSA and FAIR AND IMPARTIAL POLICING, POTENTIAL AMENDMENTS TO THE CONSENT DECREE, Uncompleted Force Reviews, UOF Review Update, Alchemer Issue Resolved, Problem Reviews for Re-Entry	1.7	\$	235.00	\$	399.50
April	18			\$	235.00	\$	-
April	19	Review and respond to messages - Policy 1006 ShotSpotter Gunshot Detection Service, Stops and Searches & Impartial Policing Compliance Review/Outcome Assessment Methodology for Review, Use of Force Assessment--Batch 2 Case Assignment--DUE MAY 6. Review Documents - BPD UOF Review #1 reentry.	1.5	\$	235.00	\$	352.50
April	20	Review Documents - BPD UOF Review #1 reentry	3.6	\$	235.00	\$	846.00
April	21			\$	235.00	\$	-
April	22	Review and respond to messages - Policy 1006 ShotSpotter Gunshot Detection Service, tops and Searches & Impartial Policing Compliance Review/Outcome Assessment Methodology for Review	1.4	\$	235.00	\$	329.00
April	23			\$	235.00	\$	-
April	24			\$	235.00	\$	-
April	25			\$	235.00	\$	-
April	26	Review and respond to messages - Stops and Searches & Impartial Policing Compliance Review/Outcome Assessment Methodology for Review, Policy 1006 ShotSpotter Gunshot Detection Service	1.4	\$	235.00	\$	329.00
April	27			\$	235.00	\$	-
April	28			\$	235.00	\$	-

Baltimore Consent Decree Monitor  
INVOICE

April	29			\$	235.00	\$	-	
April	30	Meeting - Policy 1006 ShotSpotter Gunshot Detection Service. Review and respond to messages - POTENTIAL AMENDMENTS TO THE CONSENT DECREE, SSA Assessment Methodology for Review, Record of UOF PDF Responses for Batch 1 Force Discussion	1.3	\$	235.00	\$	305.50	
April	31			\$	235.00	\$	-	
			27.8	<b>TOTAL:</b>	<b>\$ 6,533.00</b>			0





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

<b>Subtotal Time:</b>	\$	<b>6,533.00</b>
<b>Subtotal Expenses:</b>	\$	<b>-</b>
<b>TOTAL:</b>	\$	<b>6,533.00</b>

**Unbilled Hours** 0.00

Your initials here signify that the charges on this invoice are accurate: **INITIALS**  
TLB

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202			<b>INSTRUCTIONS</b> 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.  3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may <b>NOT</b> bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.		
	<b>INVOICE FOR MONTH OF:</b>	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	<b>INVOICE SUBMITTED BY:</b>	Dupont			
	<b>DATE SUBMITTED:</b>	5/6/2024			
	<b>YEAR:</b>	2024			

**Sample Description:**  
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME						Comments (Unbilled Time)	Unbilled Hours
Month of	Day	Description		Rate	Total		
April	1	Behavioral Health Check-in Meeting with parties.	1	\$ 235.00	\$ 235.00	Meeting with Monitor K. Thompson on Behavioral Health check-in meeting	0.2
April	2			\$ 235.00	\$ -	Meeting with Monitor K. Thompson on follow up to Behavioral Health check-in meeting and upcoming court appearance	0.9
April	3	Baltimore Consent Decree Public Forum	1	\$ 235.00	\$ 235.00	Flight to Baltimore	7
April	4	Maryland Federal Court Hearing	6.5	\$ 235.00	\$ 1,527.50	Maryland Federal Court Hearing meeting	0.8
April	5	Discussion of court hearing with parties	1.1	\$ 235.00	\$ 258.50	Flight from Baltimore, Meeting with Monitor K. Thompson and Monitoring Team member G. Wasileski on court follow up	9.1
April	6			\$ 235.00	\$ -		
April	7			\$ 235.00	\$ -		
April	8			\$ 235.00	\$ -		
April	9			\$ 235.00	\$ -	Meeting with Monitoring Team Member E. Shea regarding Paragraph 97 outcomes	0.4
April	10			\$ 235.00	\$ -		
April	11			\$ 235.00	\$ -		
April	12			\$ 235.00	\$ -		
April	13			\$ 235.00	\$ -		



Name:

Weekly Log

September 17th - 28th '18

April	14		\$	235.00	\$	-		
April	15		\$	235.00	\$	-		
April	16	Behavioral Health Meeting Agenda and development of discussion points related to Paragraph 97 and BPD Monitoring Evaluation	2	\$	235.00	\$	470.00	Meeting with Monitoring Team Member G. Wasileski regarding Paragraph 97 Methodology 0.9
April	17	Follow up on issues raised in Behavioral Health Meeting with Parties	0.2	\$	235.00	\$	47.00	Meeting with Monitoring Team Members E. Shea and G. Wasileski regarding Behavioral Health check in meeting 0.5
April	18	Review of Behavioral Health Meeting arrangements with parties	0.4	\$	235.00	\$	94.00	Discussion with Monitor K. Thompson on BWC phase 2 outcomes 0.2
April	19			\$	235.00	\$	-	Discussion with Monitoring Team Member G. Wasileski regarding Paragraph 97 Methodology 0.2
April	20			\$	235.00	\$	-	
April	21			\$	235.00	\$	-	
April	22	Discussion of court hearing with mental health advocatges	0.3	\$	235.00	\$	70.50	
April	23	Meeting with parties and Monitoring Team member E. Shea regarding Montoring Team 7th Year Plan.	1.9	\$	235.00	\$	446.50	Meeing with Montoring Team Members K. Thompson, E. Shea and G. Wasileski on Behavioral Check in Meeting issues 0.7
April	24	Meeting with statewide advocates regarding Consent Decree progress	1.3	\$	235.00	\$	305.50	
April	25	Behavioral Health Meeting with Parties	1.5	\$	235.00	\$	352.50	Discussion with Monitor K. Thompson on BWC phase 2 outcomes, Monitoring Team G. Wasileski on Paragraph 97 Methodology 1.7
April	26			\$	235.00	\$	-	
April	27			\$	235.00	\$	-	
April	28			\$	235.00	\$	-	
April	29			\$	235.00	\$	-	
April	30			\$	235.00	\$	-	Discussion with Monitor K. Thompson and Monitoring Team member E. Shea on strategy regarding Paragraph 97, Monitoring Team G. Wasileski on 2
				\$	235.00	\$	-	
			17.20	\$	235.00	\$	4,042.00	24.6





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Start Over

Express Checkout

Confirmation

# Express Checkout

SKY PRIORITY

**Outbound** DL2071, DL2799 MEM → BWI  
**Change Flight** Wed, Apr 3 1 stop 5h 9m  
 9:30am-3:39pm

Main

**Return** DL2579, DL2363 BWI → MEM  
**Change Flight** Fri, Apr 5 1 stop 5h 33m  
 7:21am-11:54am

Main

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**Amount Due**  
(1 Passenger)

**\$621.20 USD**



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Diamond Cab  
Baltimore

410-233-6000

5066051

PRESS FIRMLY- USE BALL POINT PEN

Description:			Jolley		
Pickup:	Time:	Mileage:	MARRIOTT CAMDEN YARDS		
Drop-off:	Time:	Mileage:	AIRPORT		
Date:	Authorization Number:	FARE	35.00		
Driver ID:	Cab #:	Dispatch Fee	881		
Trip ID:		MISC	5.00		
		TIPS	4.00		
		Total	44.00		

MERCHANT COPY

PURCHASER SIGN HERE

X

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BALTIMORE/WASHINGTON  
INTERNATIONAL AIRPORT  
MARYLAND...21240

410-859-1100  
410-859-1102  
Operator of

BWI 28145-077  
AIRPORT CAB

RECEIVED FROM:

NAME RANDOLPH DUPONT

TRANSPORTATION TO MARRIOTT CAMDEN YARDS

DATE 4-3-2024

CAB NO. 394

METER FARE		
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTAL	40.00	

Chauffeur \_\_\_\_\_

Please refer to rate schedules in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you

**Baltimore Marriott Inner Harbor at Camden Yards**

110 South Eutaw Street  
Baltimore, MD 21201 US  
+1 410 962 0202

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**Summary of Charges**

---

**Guest Information**      RANDOLPH DUPONT      **Dates of Stay**      04/03/2024 - 04/05/2024  
                                 [REDACTED]      **Room Number**      [REDACTED]  
                                 [REDACTED]      **Guest Number**      [REDACTED]  
                                 [REDACTED]      **Member Number**      [REDACTED]  
                                 [REDACTED]      **Group Number**

Date	Description	Reference	Charges	Credits
04/03/2024	ROOM	967, 1	151.00	
04/03/2024	STATE TX	967, 1	9.06	
04/03/2024	CITY TAX	967, 1	14.35	
04/03/2024	BTID TAX	967, 1	3.02	
04/04/2024	ROOM	967, 1	151.00	
04/04/2024	STATE TX	967, 1	9.06	
04/04/2024	CITY TAX	967, 1	14.35	
04/04/2024	BTID TAX	967, 1	3.02	
04/05/2024	No Description			354.86
04/05/2024	No Description		0.00	
<b>Total balance</b>				0.00 USD

**Important Information**

**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

**Privacy**

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Clear

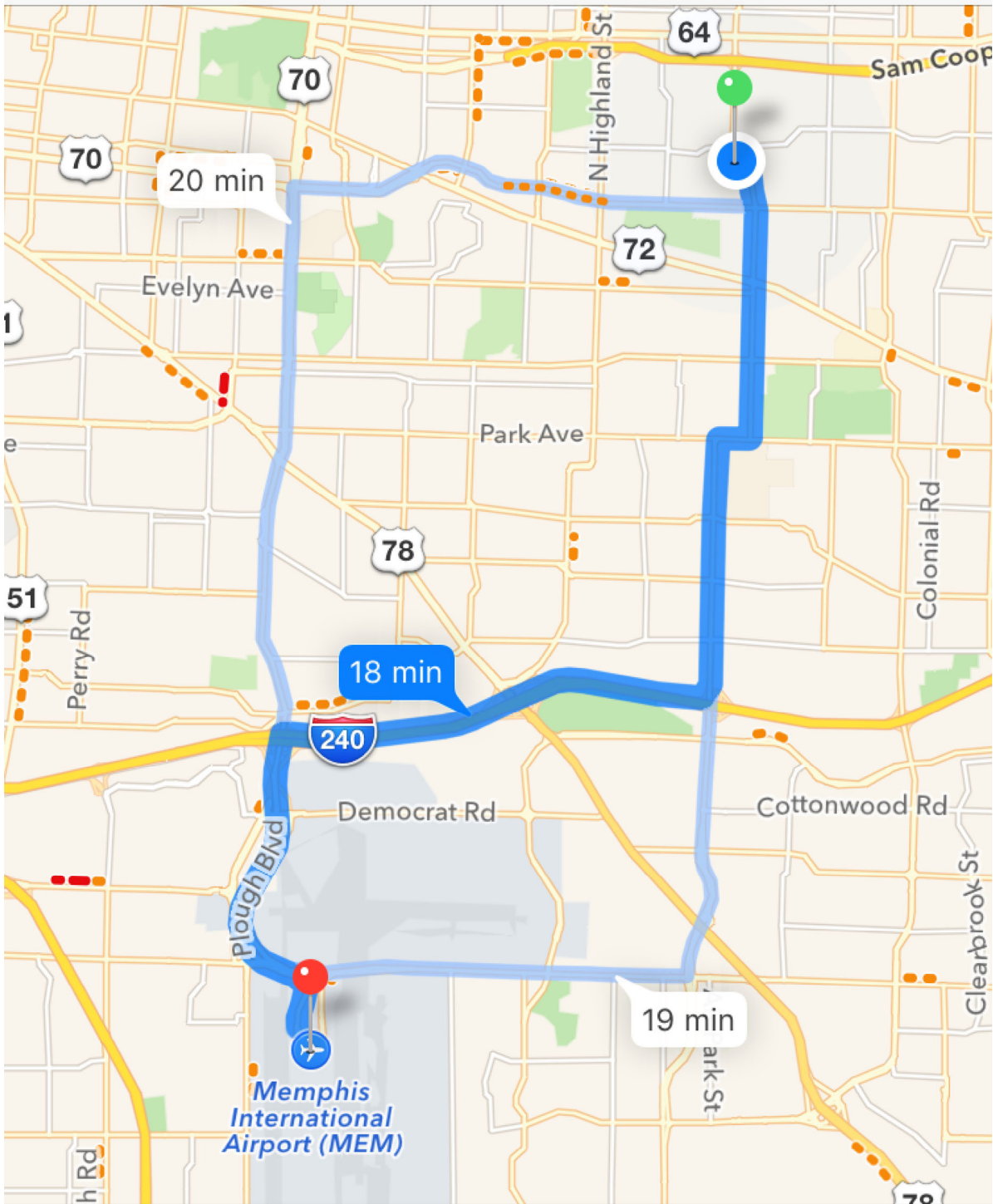
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start





From **Antonio Boyd**  
1203 N. Ellwood  
Avenue  
Baltimore, Md 21213  
410-419-4865

Invoice ID **Antonio Boyd APRIL 2024**  
Issue Date 05/06/2024  
Due Date 05/06/2024 (upon receipt)  
Subject Antonio Boyd April 2024

Invoice For **Baltimore City Consent  
Decree: Neighborhood  
Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	Antonio Boyd - 04/19/2024 - Community Engagement / Antonio Boyd: Acquainting myself with the 17 Top Areas of the Consent Cree.	3.00	\$20.00	<b>\$60.00</b>
Service	Antonio Boyd - 04/25/2024 - Community Engagement / Antonio Boyd: Contacting the various associations in order to see when their meetings are scheduled so that I can attend for a presentation.	3.00	\$20.00	<b>\$60.00</b>

**Amount Due \$120.00**



From | BeMore Environmental, LLC  
 Attn: Lamontre Randall  
 2325 Dukeland St  
 Baltimore, Maryland 21215

Invoice ID | **BeMore Environmental, LLC - Lamontre Stokes-Randall**  
 Issue Date | 04/02/2024  
 Due Date | 05/02/2024 (Net 30) MARCH 2024 INVOICE  
 Subject

Invoice For | **Baltimore City Consent  
 Decree: Neighborhood  
 Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	Lamontre Stokes-Randall - 03/19/2024 - Community Engagement / Lamontre Stokes-Randall: Franklin Square, Fayette Street Outreach, & Neighboring Communities Listening Session	2.00	\$20.00	<b>\$40.00</b>
Service	Lamontre Stokes-Randall - 03/20/2024 - Community Engagement / Lamontre Stokes-Randall: Engagement with Safe Streets of Penn North area.	1.00	\$20.00	<b>\$20.00</b>
Service	Lamontre Stokes-Randall - 03/21/2024 - Community Engagement / Lamontre Stokes-Randall: Project Pneuma outreach at University of Baltimore.	2.00	\$20.00	<b>\$40.00</b>
Service	Lamontre Stokes-Randall - 03/23/2024 - Neighborhood Liaisons / Lamontre Stokes-Randall: Team meeting	1.00	\$20.00	<b>\$20.00</b>
Service	Lamontre Stokes-Randall - 03/30/2024 - Community Engagement / Lamontre Stokes-Randall: YSL Community CleanUp at 3700 Edmondson Ave(edmondson village area). Older people and young people of men and women clean the neighborhood. Passed out flyers	0.50	\$20.00	<b>\$10.00</b>
Service	Lamontre Stokes-Randall - 03/30/2024 - Transportation / Lamontre Stokes-Randall: car allowance March 2024	1.00	\$25.00	<b>\$25.00</b>

**Amount Due \$155.00**

**Notes**

Prepared by Wanda Watts  
 4/2/2024  
 Prepared by Jason Drake  
 4/17/24



From | **Debra Johnson**  
**5703 Newholme Ave**  
**Baltimore, Md 21206**  
**443-925-9414**

Invoice ID | **Debra Johnson APRIL 2024**  
 Issue Date | 05/06/2024  
 Due Date | 06/05/2024 (Net 30)

Invoice For | **Baltimore City Consent  
 Decree: Neighborhood  
 Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	Debra Johnson - 04/02/2024 - Community Engagement / Debra Johnson: Sent out emails regarding 2 upcoming events, Quarterly Hearing and Community forum to over 35 community associations. Answered call about the events from Tia Goodwin at the State House and provided additional details of both events.	1.00	\$20.00	<b>\$20.00</b>
Service	Debra Johnson - 04/03/2024 - Community Engagement / Debra Johnson: Attended Consent Decree Monitoring Team Community Forum at Angelo's Law School. Discussion topics were use of force, 1st amendment protected activities, misconduct and discipline and supervision, and CIT assessment. Audience members asked specific questions about policies. Various panel members spoke about the purpose of each topic and how things are progressing within the BPD.	1.30	\$20.00	<b>\$26.00</b>
Service	Debra Johnson - 04/13/2024 - Community Engagement / Debra Johnson: Attended via Zoom NECO meeting. There were several speakers and special guests during this meeting who gave their presentation on why they should be elected or reelected. There were candidates running for City Council (D3) and City Council President, which included: Margo Bruner-Settles, Marques Dent, Councilman Zeke Cohen, City Council President Nick Mosby, and Shannon Sneed. The other special special guest(s) were Deli Okafor from the MD Comptroller's Office and Commissioner Muhammad from Baltimore City Schools who spoke about the work they are doing in their respective areas. Citizens asked questions throughout the meeting. The treasurer spoke about the financial status of the association.	2.00	\$20.00	<b>\$40.00</b>
Service	Debra Johnson - 04/20/2024 - Neighborhood Liaisons / Debra Johnson: Read and reviewed the behavioral health gap analysis implementation plan Semiannual report. Document is extremely useful as I had a previous experience to utilize such services. Noticing a steady increase mobile crisis teams being deployed to help citizens is great information in understanding the importance of this plan. The discussion about closing the gap to provide services to youth was informative. This report is very helpful for me when talking to citizens about some of the things that the Consent Decree has been monitoring.	1.50	\$20.00	<b>\$30.00</b>

Service	Debra Johnson - 04/25/2024 - Community Engagement / Debra Johnson: Attended the NE District commanders meeting. The current Captain Shiflett announced this is his last meeting in this District because he is going to the Eastern District. The Major Swinton is also retiring so both will be leaving NE District. Darynell Wharton spoke on behalf States Attorney Ivan Bates office about some of the legislation he supported during general assembly session, including juvenile reform. Sergeant Harty went over crime statistics in the area. And Captain Shiflett talked to citizens with questions about tinted windows and people hanging out at 711 on Radecke and Frankford as the owner had complaints about the activity. A citizen had contacted the district directly about finding a spent shell casing and complained about the response received from BPD. The Captain Shiflett will look into it. Delegate Addison spoke about Virginia license tags and legislation to get that in order.	1.30	\$20.00	<b>\$26.00</b>
Product	Debra Johnson - 04/25/2024 - Transportation / Debra Johnson: Travel Monthly Car Allowance	1.00	\$25.00	<b>\$25.00</b>

**Amount Due                    \$167.00**

---

**Notes**

Prepared by Wanda Watts



From **Mark Hughes**  
2817 Oakford Ave  
Baltimore, Md 21215  
443-447-1357

Invoice ID **Mark Hughes APRIL 2024**  
Issue Date 05/06/2024  
Due Date 06/05/2024 (Net 30)

Invoice For **Baltimore City Consent  
Decree: Neighborhood  
Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	Mark Hughes - 04/03/2024 - Community Engagement / Mark Hughes: Consent Decree Quarterly Community Forum	1.00	\$20.00	<b>\$20.00</b>
Service	Mark Hughes - 04/08/2024 - Community Engagement / Mark Hughes: Northwest Baltimore Partnership Meeting	2.00	\$20.00	<b>\$40.00</b>
Service	Mark Hughes - 04/10/2024 - Community Engagement / Mark Hughes: Presentation Prep and Parkway Community Meeting	1.30	\$20.00	<b>\$26.00</b>
Service	Mark Hughes - 04/11/2024 - Community Engagement / Mark Hughes: Northwestern District Commander's Meeting	1.00	\$20.00	<b>\$20.00</b>
Service	Mark Hughes - 04/18/2024 - Community Engagement / Mark Hughes: Pimlico Good Neighbors Association Meeting	0.80	\$20.00	<b>\$16.00</b>
Service	Mark Hughes - 04/30/2024 - Community Engagement / Mark Hughes: (.5 hrs.) Presentation Prep (1/2 hr.) and (1.25 hrs.) Mt. Washington Imp. Association Meeting	1.80	\$20.00	<b>\$36.00</b>
Product	Mark Hughes - 04/30/2024 - Transportation / Mark Hughes Monthly Car Allowance	1.00	\$25.00	<b>\$25.00</b>

**Amount Due \$183.00**

**Notes**

Prepared by Wanda Watts



From **The Wattline**  
**Wanda Watts**  
**1402 N. Decler Ave**  
**Baltimore, Md 21213**  
**443-540-7193**

Invoice ID **The Wattline APRIL 2024**  
Issue Date **05/06/2024**  
Due Date  
Subject **APRIL 2024 INVOICE**

Invoice For **Baltimore City Consent**  
**Decree: Neighborhood**  
**Liaisons**


Item Type	Description	Quantity	Unit Price	Amount
Service	Wattline - 04/01/2024 - Community Engagement / Wanda Watts: Payroll, social media/chimp monkey, interview for Northern District	4.00	\$235.00	<b>\$940.00</b>
Product	FEDEX Poster for University of Balto Community Forum on Apr 3, 2024 (Receipt attached)	1.00	\$68.37	<b>\$68.37</b>
Service	Wattline - 04/02/2024 - Community Engagement / Wanda Watts: CDIU/Monitor Community Outreach Meeting	0.50	\$235.00	<b>\$117.50</b>
Service	Wattline - 04/02/2024 - Community Engagement / Wanda Watts: Payroll	1.00	\$235.00	<b>\$235.00</b>
Service	Wattline - 04/03/2024 - Community Engagement / Wanda Watts: Quarterly Community Forum	2.00	\$235.00	<b>\$470.00</b>
Service	Wattline - 04/04/2024 - Community Engagement / Wanda Watts: Quarterly Hearing	8.00	\$235.00	<b>\$1,880.00</b>
Service	Wattline - 04/10/2024 - Community Engagement / Wanda Watts - Work on payroll issues (Lamontre Randall & Hugh Clark)	0.45	\$235.00	<b>\$105.75</b>

**Amount Due \$3816,62**

### ORDER SUMMARY

Order Number: [2010358986958560](#)

Click your order number for more information.

 FedEx Office (1 item)	Qty	Price
Poster Prints	1	\$64.50
	Items (1)	\$64.50
	<b>Total Discount</b>	<b>-\$0.00</b>
	Tax	\$3.87
	<b>Total</b>	<b>\$68.37</b>

Order Placed On: Apr 01, 2024 at 09:41 AM CST

If you have questions about your order, please call 1.800.463.3339.

#### Customer Information

##### Contact

Wanda Watts  
[wandawatts@thewattslines.net](mailto:wandawatts@thewattslines.net)  
4435407193

#### Pickup Location

##### FedEx Print & Ship

FedEx Office Print & Ship  
3003 N Charles St,  
Baltimore, Maryland  
21218  
410.467.2454  
Estimated pickup time:  
Tuesday, April 2, 9:00am

#### Payment

##### Payment Method

Payment by: Credit Card  
ending in \*2616

##### Billing Address

Wanda Watts  
1402 N. Decker Avenue,  
BALTIMORE, Maryland,  
United States, 21213





From **21CP Solutions, LLC**  
 332 S Michigan Ave.  
 Suite 1032 – T615  
 Chicago, IL 60604-4434  
 (844) 767-2127

Invoice ID **Baltimore Monitor April 2024 Invoice**  
 Issue Date 05/06/2024  
 Due Date 06/05/2024 (Net 30)

Invoice For **Baltimore City Consent Decree: Monitoring Team**  
 Baltimore Consent Decree Monitor  
 750 E. Pratt, Suite 900  
 Baltimore, MD 21202

Item Type	Description	Quantity	Unit Price	Amount
Service	BPD July 2023 - June 2024 Budget: Aden Hassan (04/01/2024 - 04/30/2024)	48.30	\$235.00	<b>\$11,350.50</b>
Product	BPD July 2023 - June 2024 Budget: Expenses for Aden Hassan (04/01/2024 - 04/30/2024)	1.00	\$365.80	<b>\$365.80</b>
Service	BPD July 2023 - June 2024 Budget: Barge Matthew (04/01/2024 - 04/30/2024)	19.70	\$235.00	<b>\$4,629.50</b>
Product	BPD July 2023 - June 2024 Budget: Expenses for Barge Matthew (04/01/2024 - 04/30/2024)	1.00	\$82.50	<b>\$82.50</b>
Service	BPD July 2023 - June 2024 Budget: Christine Cole (04/01/2024 - 04/30/2024)	11.10	\$235.00	<b>\$2,608.50</b>
Service	BPD July 2023 - June 2024 Budget: CJI - Wasileski Gabriela (04/01/2024 - 04/30/2024)	21.00	\$235.00	<b>\$4,935.00</b>
Service	BPD July 2023 - June 2024 Budget: CJI - Zafft Katie (04/01/2024 - 04/30/2024)	3.00	\$235.00	<b>\$705.00</b>
Service	BPD July 2023 - June 2024 Budget: Drake Jessica (04/01/2024 - 04/30/2024) Admin Hours	0.50	\$37.50	<b>\$18.75</b>
Service	BPD July 2023 - June 2024 Budget: Drake Jessica (04/01/2024 - 04/30/2024) SME Hours	7.80	\$235.00	<b>\$1,833.00</b>
Service	BPD July 2023 - June 2024 Budget: Emily Gunston (04/01/2024 - 04/30/2024)	2.40	\$235.00	<b>\$564.00</b>
Service	BPD July 2023 - June 2024 Budget: Eve Gushes (04/01/2024 - 04/30/2024)	11.80	\$235.00	<b>\$2,773.00</b>
Service	BPD July 2023 - June 2024 Budget: Joshua Grossman (04/01/2024 - 04/30/2024)	0.50	\$235.00	<b>\$117.50</b>

Service	BPD July 2023 - June 2024 Budget: Joyce Nola (04/01/2024 - 04/30/2024)	2.30	\$235.00	<b>\$540.50</b>
Service	BPD July 2023 - June 2024 Budget: McDonough Megan (04/01/2024 - 04/30/2024)	31.40	\$235.00	<b>\$7,379.00</b>
Service	BPD July 2023 - June 2024 Budget: Meares Tracey (04/01/2024 - 04/30/2024)	2.00	\$235.00	<b>\$470.00</b>
Service	BPD July 2023 - June 2024 Budget: Ramsey Charles (04/01/2024 - 04/30/2024)	17.50	\$235.00	<b>\$4,112.50</b>
Service	BPD July 2023 - June 2024 Budget: Smoot Sean (04/01/2024 - 04/30/2024)	0.70	\$235.00	<b>\$164.50</b>
Service	BPD July 2023 - June 2024 Budget: Terri Wilfong (04/01/2024 - 04/30/2024)	29.00	\$235.00	<b>\$6,815.00</b>
Service	BPD July 2023 - June 2024 Budget: Villaseñor Roberto (04/01/2024 - 04/30/2024)	41.50	\$235.00	<b>\$9,752.50</b>
Product	BPD July 2023 - June 2024 Budget: Expenses for Villaseñor Roberto (04/01/2024 - 04/30/2024)	1.00	\$1,688.24	<b>\$1,688.24</b>

**Amount Due      \$60,905.29**

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **48.30 Hours**  
**0.00 Uninvoiced billable hours** Projects **All projects**  
Tasks **All tasks**  
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					25.10
04/01/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00
Monthly call with DOJ and BPD to discuss progress and upcoming deliverables in the PIB section and Misconduct. Review and preparation for the meeting. Email and correspondence. Preparation for the public meeting on April 3, 2024.					
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.30
Call with E. Gushes re UF Assessment. Weekly update call with the Outcome Assessment workgroup. Preparation and review for the April 3 Community Forum. Email and correspondence.					
04/03/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.80
MT meeting prior to the Community Forum. Community Forum at the University of Baltimore Law School. Review of BPD's Court presentation. Email and correspondence.					
04/04/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	8.00
Court Public Hearing presentations on multiple CD areas, including Misconduct and Discipline. Email and correspondence.					
04/16/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
Weekly update meeting with the Outcome Assessment workgroup. Email and correspondence.					
04/16/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Call re project management with CD MT leadership group.					
04/18/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00

**Total 48.30**

Date	Client	Project	Roles	Person	Hours
	Participated in CompStat. Call with S. Sullivan re CD related matters. Internal budget discussion for the 2025 MT budget. Email and correspondence.				
04/19/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.80
	Call with E. Shea re CD project management. Follow up call with K. Thompson re Behavioral Health matters. Call with S. Sullivan re CD related matters. Email and correspondence. Review of February and March invoices.				
04/22/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
	Email and correspondence re citizen complaint. CD related communication with K. Thompson.				
04/23/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.50
	Review and correspondence re the scheduled Outcome Assessments for 2024, to include assignments. Outcome Assessment workgroup weekly update call. Call with M. Barge re 2024-25 budget preparation process and priorities for the next two years.				
04/24/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
	Review of draft 24-26 budget. Email and correspondence.				
04/26/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.40
	Email and correspondence re 2024-25 budget and upcoming call and review of proposed assessments. General email and correspondence re CD matters.				
04/29/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.40
	Review of BPD's comments on the Draft Monitoring Plan.				
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
	Weekly Outcome Assessment workgroup call re various ongoing and upcoming assessments. email and correspondence.				
First Amendment Protected Activities Assessment					0.80
04/18/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
	Located my notes and drafted a report of my observation of a November 2023 Pro-Palestinian protest. (OEC, NIMS, mandated briefings to MFF etc..) Email and correspondence.				
Misconduct Investigations Assessment					2.20
04/29/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.50

**Total 48.30**

Date	Client	Project	Roles	Person	Hours	
		Review of DOJ's comments and feedback to the Misconduct Assessment Report. Logistics for two calls relating to that report. Email and correspondence.				
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.70	
		Continued review of feedback and comments on the Misconduct Assessment Report provided by the parties.				
Use of Force Assessment					20.20	
04/01/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.90	
		Use of Force Assessment case review: NIC 22 0542				
04/08/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.80	
		Use of Force Assessment case review: NIC 21-0508. Contacted DC Nadeau regarding this case for additional information. Email and correspondence with MT assessors re cases involving required PRB documentation.				
04/09/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00	
		Use of Force Assessment case review: NIC 22-0314				
04/10/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50	
		Call with K. Thompson re a UF case he is assessing.				
04/11/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50	
		Review of newly assigned cases. Email and correspondence.				
04/15/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.60	
		UF Assessment Case Review: NIC 22-0723 and NIC 22-0199.				
04/16/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00	
		UF Assessment case review: NIC 22-0652 and NIC 23-0304.				
04/17/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.20	
		UF Assessment case review: NIC 23-0029 (this case also required a review of PIB 2023-0190) and NIC 23-0104.				
<b>Total</b>					<b>48.30</b>	

Date	Client	Project	Roles	Person	Hours
04/17/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.40
Due to a software issue some cases need to be re-reviewed: NIC 22-0517. Call and emails with M. Barge and MT Assessors.					
04/18/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.60
Administrative data entry for six previously reviewed UF cases. Email and correspondence. NIC 23-0138, NIC 22-0738, NIC 22-0199, NIC 22-0652, and NIC 23-0104.					
04/18/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.70
UF Assessment case review: NIC 21-0343					

**Total 48.30**

# Expense report for Invoice Baltimore Monitor April 2024 Invoice

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21CP Solutions, LLC

**04/04/2024** **\$103.50**

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Client **Baltimore City Consent Decree:  
Monitoring Team**  
Project **BPD July 2023 - June 2024 Budget**  
Category **Meals**  
Person **Aden Hassan**  
2x Travel Per Diem

**04/06/2024** **\$177.43**

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Client **Baltimore City Consent Decree:  
Monitoring Team**  
Project **BPD July 2023 - June 2024 Budget**  
Category **Lodging**  
Person **Aden Hassan**  
Hotel room and tax at Government rate



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

9038 ADEN/H 151.00 04/04/24 16:00 46560  
 ROOM NAME RATE DEPART TIME ACCT#  
 EH 04/03/24 14:04  
 TYPE ARRIVE TIME  
 14  
 ROOM MBV#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	GOVT 9038, 1	151.00		
04/03	STATE TX 9038, 1	9.06	A	
04/03	CITY TAX 9038, 1	14.35	B	
04/03	TOUR TAX 9038, 1	3.02	D	
04/04				\$177.43

CURRENT BALANCE .00

THANK YOU FOR STAYING AT RENAISSANCE. ANY LATE CHARGES, INCLUDING REFRESHMENT CENTER COSTS WILL BE BILLED TO YOUR CREDIT CARD & A COPY OF CHARGES MAILED TO THE ABOVE ADDRESS.

DESCRIPTION		SUMMARY OF TAXES	
D	TOURSIM TAX 2% NET CHARGES 174.41	TAX 3.02	TAXED AMOUNT .00 CREDITS .00 TAX FOLIO 3.02 177.43

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](http://members.marriott.com) for new Marriott Bonvoy benefits.



RENAISSANCE HARBOR PLACE HOTEL  
 202 PRATT STREET  
 BALTIMORE, MD 21202  
 410-547-1200

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES



04/06/2024

\$38.00

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

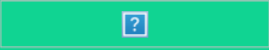
Category **Transportation**

Person **Aden Hassan**

Parking at hotel

**Subject:** Here's your parking receipt | 300 E. Pratt St. Lot on Apr 4  
**Date:** Thursday, April 4, 2024 at 9:13:57 AM Eastern Daylight Time  
**From:** ParkWhiz  
**To:** [REDACTED]

This email is not your parking pass.



## Thanks for Parking with ParkWhiz!

RECEIPT #724453700

### InterPark (Baltimore)

300 E. Pratt St.  
300 E. Pratt St. Lot

**\$38.00**

[View your receipt](#)

### PARKING DETAILS

START	Wed 4/3   1:26 pm
END	Thu 4/4   9:33 am
DURATION	20 hours 7 minutes
TICKET NUMBER	#275A0026914

### PAYMENT DETAILS

SUBTOTAL	\$37.00
Service Fee	+\$1.00
<b>TOTAL</b>	<b>\$38.00</b>

[View your receipt](#)

04/06/2024

\$37.00

---

Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Aden Hassan**

Parking at Court

**Subject:** Here's your parking receipt | DownUnder Garage on Apr 4  
**Date:** Thursday, April 4, 2024 at 4:05:39 PM Eastern Daylight Time  
**From:** ParkWhiz  
**To:** aden1312@gmail.com

This email is not your parking pass.



## Thanks for Parking with ParkWhiz!

RECEIPT #724498173

### InterPark (Baltimore)

98 W. Lombard St.  
DownUnder Garage

**\$37.00**

[View your receipt](#)

### PARKING DETAILS

START	Thu 4/4   9:20 am
END	Thu 4/4   4:25 pm
DURATION	7 hours 4 minutes
TICKET NUMBER	#273A0015850

### PAYMENT DETAILS

SUBTOTAL	\$36.00
Service Fee	+\$1.00
<b>TOTAL</b>	<b>\$37.00</b>

[View your receipt](#)

04/06/2024

\$9.87

---

Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Aden Hassan**

Lyft from hotel to UB Law School for the  
Community Forum.

**Subject:** Your ride with Sahil on April 3  
**Date:** Thursday, April 4, 2024 at 5:43:00 PM Eastern Daylight Time  
**From:** Lyft Receipts  
**To:** [REDACTED]



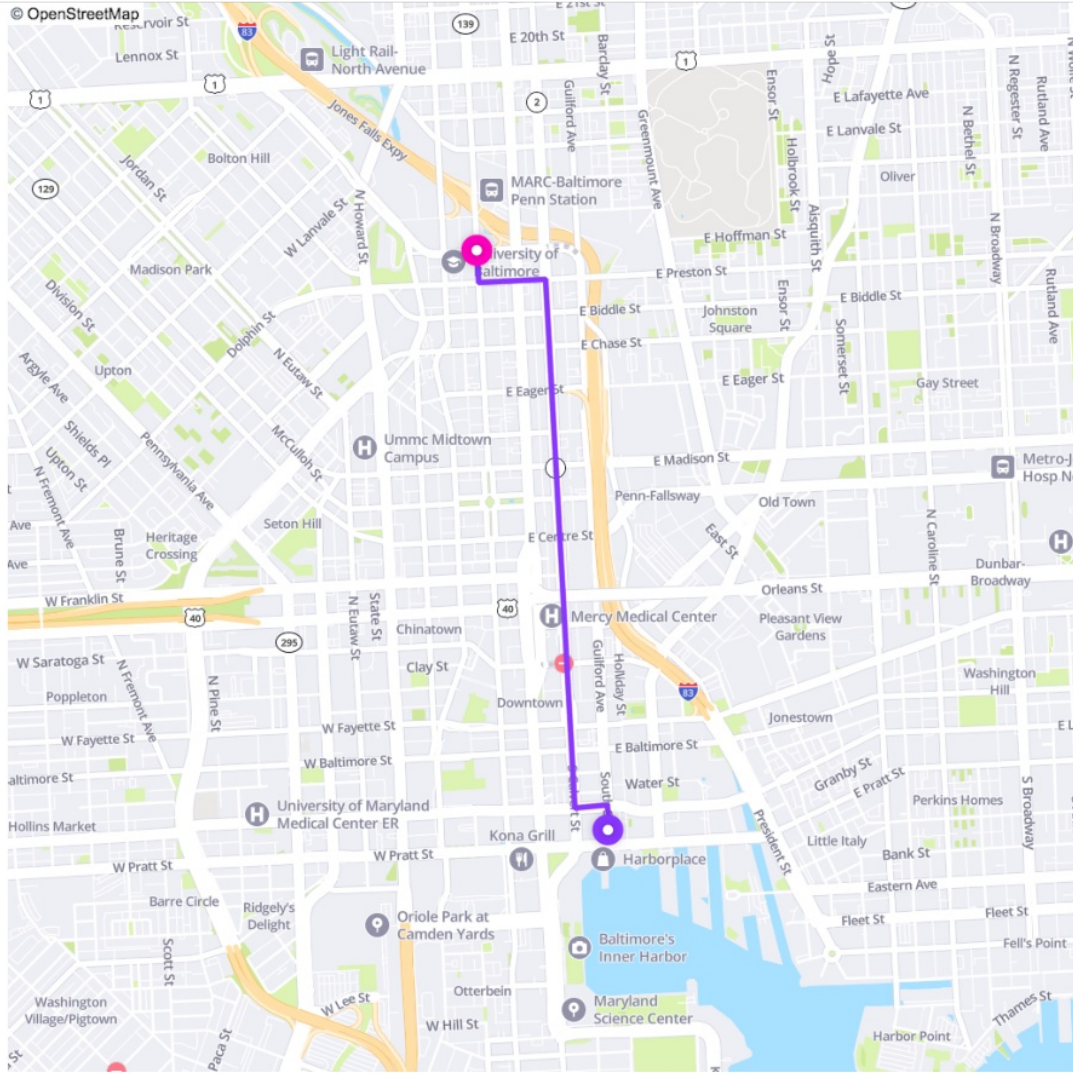
APRIL 3, 2024 AT 5:21 PM

## Thanks for riding with Sahil!

Lyft fare (1.47mi, 12m 56s) \$9.87

---

[REDACTED] **\$9.87**



- **Pickup 5:21 PM**  
204 E Lombard St, Baltimore, MD
- **Drop-off 5:34 PM**  
1401 N Charles St, Baltimore, MD

**Tip driver**

**Find lost item**

**Request review**

TTNO Number: 140576

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

**Help Center**

Receipt #1932197015742516960

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver



# Detailed time report

21CP Solutions, LLC

Timeframe	<b>04/01/2024 – 04/30/2024</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>19.70 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Barge Matthew</b>

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					19.70
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.30
Participate in weekly conference call w/ MT re: outcome assessments. Various email communications w/ MT re: outcome assessments, training, public hearing, SSA data. Draft, revise, and edit SSA methodology memorandum; email communication w/ BPD, DOJ, MT re: same.					
04/03/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.60
Conference call w/ C. Cole, E. Shea re: training assessment report.					
04/04/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
Various email communications w/ MT re: outcome assessments.					
04/08/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
Various email communications w/ MT re: SSA data, training outcome assessment, community feedback; w/ DOJ re: misconduct investigations assessment.					
04/11/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.90
Various email communications w/ MT re: training outcome assessment, UOF outcome assessment, monitoring plan. Update use of force assessment electronic instrument; troubleshoot data entry issue; email communications w/ MT re: same.					
04/15/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.10
Perform various administrative tasks re: use of force assessment; various email communications w/ MT, BPD, DOJ re: same. Revise, edit, and format training assessment report; email communication w/ E. Shea, C. Cole, G. Wasileski re: same.					

**Total 19.70**

Date	Client	Project	Roles	Person	Hours
04/16/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.70
	Participate in weekly conference call w/ MT re: outcome assessments.				
04/17/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.70
	Conduct data analysis and administrative tasks re: use of force assessment; various email communications w/ MT re: same; troubleshoot data collection platform re: same; conference call w/ Alchemer technical support re: same.				
04/18/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.00
	Conduct data analysis and administrative tasks re: use of force assessment; various email communications w/ MT re: same. Conference call w/ E. Shea, H. Aden re: monitoring plan, project management.				
04/23/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.90
	Review and edit draft monitoring plan; email communications w/ E. Shea re: same. Edit and update internal outcome assessment project management calendar; various email communications w/ MT re: same. Participate in weekly outcome assessments call w/ MT.				
04/24/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	3.10
	Various email communications w/ BPD, DOJ, MT re: misconduct outcome assessment, training assessment, SSA assessment methodology. Review and edit draft youth assessment report; email communications w/ M. McDonough, E. Shea re: same; conference call w/ M. McDonough, E. Shea. Various email communications w/ E. Shea, H. Aden re: monitoring plan, project management.				
04/25/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.90
	Review, analyze, and perform various data administration tasks re: UOF Batch 1 results; email communications w/ BPD, DOJ re: Batch 1 case discussion. Various email communications w/ BPD, DOJ, MT re: training assessment, SSA assessment.				
04/26/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
	Various email communications w/ BPD, DOJ, MT re: SSA assessment, First Amendment assessment.				
04/29/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.70
	Review BPD, DOJ comments/feedback re: misconduct assessment report; revise and edit same; various email communications w/ E. Shea, E. Gunston, H. Aden re: same. Review BPD, DOJ comments/feedback re: SSA assessment methodology.				
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	3.50
				<b>Total</b>	<b>19.70</b>

Date	Client	Project	Roles	Person	Hours
		Various email communications w/ BPD, DOJ, MT re: SSA, UOF, misconduct investigation assessments. Perform various administrative, data analysis tasks re: UOF assessment. Review BPD, DOJ feedback re: SSA assessment methodology; revise, edit, and respond to same. Conference call w/ MT, DOJ re: ShotSpotter and related policy issues. Participate in weekly conference call w/ MT re: outcome assessments.			
				<b>Total</b>	<b>19.70</b>

Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Electronic assessment platform charges. (1/2 of overall invoice amount). (Although the Billing Contact is Sean Smoot/Jason Drake, the charged card remains that of Mr. Barge because of administrative issues.)



# INVOICE

Alchemer LLC  
 168 Centennial Pkwy, Suite 250  
 Louisville, CO 80027  
 USA  
 US EIN: 20-5463887  
 UK VAT: GB-309 7393 78  
 MOSS ID: EU826478382  
 GST/HST: 71674 7498 RT0001  
 billing@alchemer.com

**Invoice Number:** INV00473914  
**Invoice Date:** 04/17/2024  
**Due Date:** 04/17/2024  
**Payment Terms:** Due Upon Receipt  
**PO Number:**  
**Currency:** USD  
**Customer Tax ID:**

### Customer Billing Details:

**Customer Name:** 21CP Solutions

**Account Number:** [REDACTED]

**Billing Contact:** Sean Smoot

**Sold to Contact:** Sean Smoot

**Email:** [REDACTED]

**Email:** [REDACTED]

**Billing Address:** [REDACTED]

**Sold to Address:** [REDACTED]

### Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	04/18/2024- 05/17/2024	1	\$165.00	165.00

Additional Information:	<b>Subtotal:</b>	<b>\$165.00</b>
	<b>Tax:</b>	<b>\$0.00</b>
	<b>Total:</b>	<b>\$165.00</b>
	<b>Adjustments:</b>	<b>\$0.00</b>
	<b>Payments:</b>	<b>\$165.00</b>
	<b>Invoice Balance:</b>	<b>\$0.00</b>

**Payment Details:**

<b>Credit Card Payment:</b> <a href="#">CLICK TO PAY</a>	
<b><u>US Customers Paying via Check</u></b>  Alchemer LLC PO Box 913457 Denver, CO 80291	<b><u>Canadian Customers Paying via Check</u></b>  Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257
<b><u>EFT/ACH &amp; Wire Payments</u></b>  Wells Fargo 420 Montgomery Street San Francisco, CA 94104  <b>Account Name:</b> Alchemer LLC <b>Account Number:</b> 5333549383 <b>ACH/EDI Routing No.:</b> 102000076 <b>ABA/Routing No.:</b> 121000248  <b>Non-USD Swift Code:</b> WFBIUS6WFFX <b>USD Swift Code:</b> WFBIUS6S	

**Right to Cancel and Receive a Refund for Annual Subscriptions for Self-Service Customers:** For a period of thirty (30) days from the date of this invoice, if Customer is a self-service customer, meaning a customer that has purchased a subscription on Alchemer.com, and the auto-renewed subscription referenced on this invoice is for an annual subscription, it shall have the right to easily cancel the applicable annual subscription(s) billed under this invoice by emailing [billing@alchemer.com](mailto:billing@alchemer.com), including the invoice or account number and state its intent to cancel. Customer shall then be entitled to either (i) receive a refund of the Fees outlined herein or (ii) relief from payment of the Fees outlined herein, whichever is applicable.

Customer's purchase hereunder, and Alchemer's provision and Customer's use of the Alchemer products and services contemplated by this Invoice, shall be governed by the Master Services Agreement executed by the Parties, if no such Agreement has been executed, then the relationship shall be governed by the Alchemer Services Agreement available here: "[The Services Agreement](#)." Alchemer LLC and Customer hereby agree that any terms and conditions contained in any Customer purchase order or similar document shall be for administrative purposes only and shall have no legal effect, and the Parties hereby disclaim such terms.

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **11.10 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Recruitment Assessment					1.90
04/18/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
Telephone conversation with Freddy discussing meeting with Finance Department on outstanding compliance issues					
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.00
Participate in meeting led by BPD with City's finance and hr departments discussing ¶421e					
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
Join MT Assessment Team call					
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
Conversation with MCM to discuss community survey planning					
Training Assessment					9.20
04/01/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.40
Training assessment					
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
Join Training Call					
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	2.20

**Total 11.10**

Date	Client	Project	Roles	Person	Hours
	Continue to review and finalize Assessment				
04/02/2024	Baltimore City Consent Decree: Monitoring Team Join MT Assessment Team call	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.60
04/03/2024	Baltimore City Consent Decree: Monitoring Team Meeting with Evan and Matthew to discuss edits on near final version of assessment	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.80
04/03/2024	Baltimore City Consent Decree: Monitoring Team Finalizing assessment report after conversation with Evan and Matthew	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.50
04/08/2024	Baltimore City Consent Decree: Monitoring Team Review final edits for draft	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.30
04/12/2024	Baltimore City Consent Decree: Monitoring Team Review final draft for the parties	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
04/16/2024	Baltimore City Consent Decree: Monitoring Team Join MT assessment team call	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.60
04/23/2024	Baltimore City Consent Decree: Monitoring Team Join weekly monitoring team assessment call	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.80
				<b>Total</b>	<b>11.10</b>



# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **21.00 Hours**  
**0.00 Uninvoiced billable hours** Projects **All projects**  
Tasks **All tasks**  
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					21.00
04/08/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Youth custodial detention data analysis, coding and cleaning	Associate Consultant	CJI - Wasileski Gabriela	2.00
04/09/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Youth analysis report writing	Associate Consultant	CJI - Wasileski Gabriela	3.00
04/12/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget 1st amendment additional analysis	Associate Consultant	CJI - Wasileski Gabriela	3.00
04/22/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Youth arrests data cleaning/coding, sample selection, youth report	Associate Consultant	CJI - Wasileski Gabriela	3.00
04/25/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Youth OA report editing, para 97 methodology discussion	Associate Consultant	CJI - Wasileski Gabriela	5.00
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget CIT CAD case reviews	Associate Consultant	CJI - Wasileski Gabriela	5.00
<b>Total</b>					<b>21.00</b>

# Detailed time report

21CP Solutions, LLC

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Timeframe **04/01/2024 – 04/30/2024**      1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **3.00 Hours**      Projects **All projects**  
**0.00 Uninvoiced billable hours**      Tasks **All tasks**  
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Sexual Assault Investigations Assessment					3.00
04/01/2024	Baltimore City Consent Decree: Monitoring Team Quarterly TA	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	3.00
<b>Total</b>					<b>3.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **8.30 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Administrative Costs					0.50
04/03/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Website update and contracting for CJI	Associate Consultant	Drake Jessica	0.50
Associate Consultant Professional Fees					6.80
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Standing CE Team Meeting and follow-ups post meeting	Associate Consultant	Drake Jessica	0.80
04/03/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget CE Quarterly Community Forum and outreach.	Associate Consultant	Drake Jessica	2.00
04/04/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Attended quarterly court hearing and BPD Explorer recognition at BSA event	Associate Consultant	Drake Jessica	3.00
04/24/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Read through of Monitoring Plan, starting review of Youth assessment	Associate Consultant	Drake Jessica	1.00
Youth Assessment					1.00
04/25/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Review of Assessment DRAFT	Associate Consultant	Drake Jessica	1.00

**Total 8.30**

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **2.40 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Emily Gunston**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					2.40
04/02/2024	Baltimore City Consent Decree: Monitoring Team Weekly outcome assessments call	BPD July 2023 - June 2024 Budget	Associate Consultant	Emily Gunston	0.70
04/16/2024	Baltimore City Consent Decree: Monitoring Team Weekly outcome assessments call	BPD July 2023 - June 2024 Budget	Associate Consultant	Emily Gunston	0.60
04/23/2024	Baltimore City Consent Decree: Monitoring Team Assessments call	BPD July 2023 - June 2024 Budget	Associate Consultant	Emily Gunston	0.80
04/30/2024	Baltimore City Consent Decree: Monitoring Team Review files	BPD July 2023 - June 2024 Budget	Associate Consultant	Emily Gunston	0.30
<b>Total</b>					<b>2.40</b>

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **11.80 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Eve Gushes**

Date	Client	Project	Roles	Person	Hours
Use of Force Assessment					11.80
04/02/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0675	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	3.00
04/07/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0700; NIC 22-0605	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	3.00
04/11/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0555	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	2.00
04/13/2024	Baltimore City Consent Decree: Monitoring Team NIC 21-0467 and NIC 22-0225; both Level 3's.	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	3.80

**Total 11.80**

# Detailed time report

21CP Solutions, LLC

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Timeframe **04/01/2024 – 04/30/2024**      1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **0.50 Hours**      Projects **All projects**  
**0.00 Uninvoiced billable hours**      Tasks **All tasks**  
1 Team **Joshua Grossman**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					0.50
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Joshua Grossman	0.50
	Reviewing SSA memoranda				
<b>Total</b>					<b>0.50</b>

# Detailed time report

21CP Solutions, LLC

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Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **2.30 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					2.30
04/05/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.70
Review and comment on 2023 Staffing Plan, Sexual Assault Methodology, and the Community Policing PCM.					
04/05/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.60
Meeting with parties on staffing.					
<b>Total</b>					<b>2.30</b>

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **31.40 Hours**  
**0.00 Uninvoiced billable hours** Projects **All projects**  
Tasks **All tasks**  
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					22.50
04/02/2024	Baltimore City Consent Decree: Monitoring Team Youth assessment and team call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.10
04/03/2024	Baltimore City Consent Decree: Monitoring Team Respond to transport inquiry	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
04/04/2024	Baltimore City Consent Decree: Monitoring Team Respond to transport inquiry	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
04/04/2024	Baltimore City Consent Decree: Monitoring Team Youth Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.40
04/05/2024	Baltimore City Consent Decree: Monitoring Team Youth Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.40
04/07/2024	Baltimore City Consent Decree: Monitoring Team Youth Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.40
04/09/2024	Baltimore City Consent Decree: Monitoring Team Youth Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.90

**Total 31.40**



Date	Client	Project	Roles	Person	Hours
04/09/2024	Baltimore City Consent Decree: Monitoring Team Youth Call with Parties	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.90
04/10/2024	Baltimore City Consent Decree: Monitoring Team Call with Gabriela	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
04/16/2024	Baltimore City Consent Decree: Monitoring Team Weekly Assessment Meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
04/24/2024	Baltimore City Consent Decree: Monitoring Team Review youth assessment edits and comments	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.40
04/24/2024	Baltimore City Consent Decree: Monitoring Team Youth assessment discussion	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
04/25/2024	Baltimore City Consent Decree: Monitoring Team Review youth assessment edits and comments	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.50
04/26/2024	Baltimore City Consent Decree: Monitoring Team Review youth assessment edits and comments	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.50
04/29/2024	Baltimore City Consent Decree: Monitoring Team Review youth assessment edits and comments	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.00
04/30/2024	Baltimore City Consent Decree: Monitoring Team Review youth assessment edits and comments	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.90
04/30/2024	Baltimore City Consent Decree: Monitoring Team Weekly Assessment meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60

**Total 31.40**

Date	Client	Project	Roles	Person	Hours
04/30/2024	Baltimore City Consent Decree: Monitoring Team Community Survey Logistics	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
Youth Assessment					8.90
04/11/2024	Baltimore City Consent Decree: Monitoring Team Youth assessment draft	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.80
04/12/2024	Baltimore City Consent Decree: Monitoring Team Youth assessment draft	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.90
04/14/2024	Baltimore City Consent Decree: Monitoring Team Draft youth assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.20
<b>Total</b>					<b>31.40</b>

# Detailed time report

21CP Solutions, LLC

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Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **2.00 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					1.50
04/08/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Axon Records SSA Monthly Data Meeting, and Policy Review	Associate Consultant	Meares Tracey	1.50
SSA/Impartial Policing Preliminary Review					0.50
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Zoom w/Evan Shea re: Policy 1006 ShotSpotter Gunshot Detection Service	Associate Consultant	Meares Tracey	0.50
<b>Total</b>					<b>2.00</b>

# Detailed time report

21CP Solutions, LLC

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Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **17.50 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Use of Force Assessment					17.50
04/08/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
	Review and assessment NIC 23-0113				
04/09/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	4.00
	Review and assessment of NIC 23-0439 and NIC 23-0044				
04/11/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
	Review UoF case NIC 22-0721				
04/12/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
	Review and assess NIC 22-0215				
04/14/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	5.00
	Review and assess UoF cases NIC 22-0185 and 23- 0365				
04/30/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.50
	Review and Assess NIC 23-0330				
					<b>Total 17.50</b>

# Detailed time report

21CP Solutions, LLC

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Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **0.70 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					0.70
04/22/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	0.70
Review reports, Recruiting and retention meeting.					
					<b>Total 0.70</b>

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **29.00 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Use of Force Assessment					29.00
04/01/2024	Baltimore City Consent Decree: Monitoring Team NIC 23-0466	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.00
04/02/2024	Baltimore City Consent Decree: Monitoring Team NIC 19-1236, NIC 23-0219	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	6.00
04/03/2024	Baltimore City Consent Decree: Monitoring Team 22-0395	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
04/04/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0395	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.00
04/06/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0693	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.50
04/09/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0693	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.30
04/10/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0770	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	0.50

**Total 29.00**

Date	Client	Project	Roles	Person	Hours
04/11/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0770	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
04/13/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0770	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.80
04/14/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0770	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.30
04/20/2024	Baltimore City Consent Decree: Monitoring Team NIC 23-0152	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.50
04/22/2024	Baltimore City Consent Decree: Monitoring Team NIC 23-0152	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
04/24/2024	Baltimore City Consent Decree: Monitoring Team NIC 22-0321	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.30
04/26/2024	Baltimore City Consent Decree: Monitoring Team NIC 23-0321	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.80
04/29/2024	Baltimore City Consent Decree: Monitoring Team NIC 19-1318, NIC 21-0469	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
				<b>Total</b>	<b>29.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2024 – 04/30/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **61.50 Hours** Projects **All projects**  
**0.00 Uninvoiced billable hours** Tasks **All tasks**  
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					24.10
04/01/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.90
	Review Youth Report draft				
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	3.30
	Training call, UOF audit 21J-0001, NIC 22-0810				
04/03/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	8.00
	Onsite Transport audits for Jan. And Feb. and Quarterly Community Meeting covering topic of Youth				
04/04/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	8.00
	On-site Quarterly Court meeting with Judge				
04/09/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.50
	Youth call, continued work on UOF audits				
04/10/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.40
	PRB				
Pro Bono Hours					20.00
04/02/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	8.00
<b>Total</b>					<b>61.50</b>



Date	Client	Project	Roles	Person	Hours
		Travel to Baltimore with multiple delays and had to spend the night in Dallas			
04/03/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	4.00
		Travel from Dallas to Baltimore			
04/05/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	8.00
		Travel home from Baltimore			
Use of Force Assessment					17.40
04/07/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.30
		UOF Audits NIC 22-0625			
04/08/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.90
		UOF Assessment NIC 22-0625(Cont.. archived video), 21J-0035			
04/11/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.60
		UOF NIC 23-0186, NIC 23-0321,			
04/18/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.80
		Resubmit UOF cases originally entered under old Alchemer			
04/20/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.20
		Re-enter UOF cases			
04/24/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.30
		UOF NIC 22-0604			
04/25/2024	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.00
		Finish UOF NIC 22-0604			
<b>Total</b>					<b>61.50</b>

Date	Client	Project	Roles	Person	Hours
04/26/2024	Baltimore City Consent Decree: Monitoring Team UOF 22-0568, 22-0658	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.40
04/27/2024	Baltimore City Consent Decree: Monitoring Team UOF NIC 22-0407, NIC 23-0769	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.90
<b>Total</b>					<b>61.50</b>

04/02/2024

\$715.21

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

Airfare

**From:** American Airlines no-reply@info.email.aa.com  
**Subject:** Your trip confirmation (TUS - BWI)  
**Date:** February 28, 2024 at 9:32AM  
**To:** [REDACTED]



Issued: February 28, 2024

# Your trip confirmation and receipt

We charged \$715.21 to your card ending in [REDACTED] for your ticket purchase.

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


Confirmation code: **OOTHCN**

**Tuesday, April 2, 2024**

✈ **TUS**

Tucson

**9:35 AM**

AA 2720 

○ **DFW**

Dallas/Fort Worth

**1:45 PM**

Seat: **9A**


Class: **Economy (B)**

Meals:

✈ **DFW**

Dallas/Fort Worth

**2:25 PM**

AA 1213 

○ **BWI**

Baltimore/Washington

Seat: **9F**

Class: **Economy (B)**

6:18 PM

Meals: Refreshment

Friday, April 5, 2024



**BWI**

AA 1403

Baltimore/Washington

6:10 AM



**DFW**

Seat: 9F

Dallas/Fort Worth

Class: **Economy (B)**

8:46 AM

Meals: Refreshment



**DFW**

AA 2721

Dallas/Fort Worth

10:24 AM



**TUS**

Seat: 9F

Tucson

Class: **Economy (B)**

10:54 AM

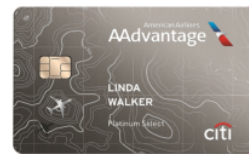
Meals:

[Manage your trip](#)

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### Your purchase

Roberto Villasenor - [REDACTED]

New ticket (0012120176590)

\$715.21


[\$619.54 + Taxes & carrier-imposed fees

\$95.67]

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<b>Total cost</b>	<b>\$715.21</b>
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### Your payment

	\$715.21
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<b>Total paid</b>	<b>\$715.21</b>
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### Bag information

#### Checked Bag (Airport)

TUS - BWI

1<sup>st</sup> bag      No charge

2<sup>nd</sup> bag      No charge

#### Checked Bag (Online\*)

TUS - BWI

1<sup>st</sup> bag      No charge

2<sup>nd</sup> bag      No charge

TUS - BWI

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

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\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

#### Carry-on bags (American Airlines)

##### 1<sup>st</sup> carry-on

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

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**2<sup>nd</sup> carry-on**

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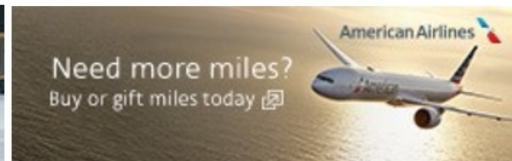
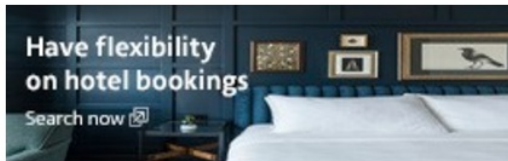
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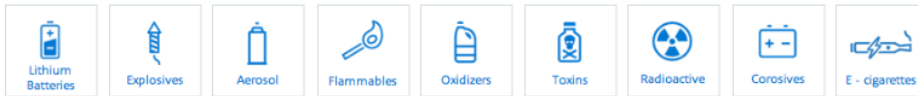
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There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried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

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

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

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04/02/2024

\$165.60

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Lodging**

Person **Villaseñor Roberto**

Hotel in Dallas due to flight cancellation

**From:** Fairfield by Marriott noreply@marriott.com  
**Subject:** Your Tuesday, Apr 02, 2024 - Wednesday, Apr 03, 2024 Stay at Fairfield Inn & Suites Dallas DFW Airport N/Irving  
**Date:** April 2, 2024 at 11:09 PM  
**To:** [REDACTED]



**Fairfield by Marriott® Fairfield Inn & Suites Dallas DFW Airport North Irving**  
 4800 W. John Carpenter Fw, Irving, TX 75063 P 972.929.7257  
 Fairfield.Marriott.com

R. Villasenor Room: 417  
 Room Type: KING  
 Number of Guests: 1  
 Rate: \$144.00 Clerk:  
 Arrive: 02Apr24 Time: 04:47PM Depart: 03Apr24 Time: 11:00AM Folio Number: 63979

DATE	DESCRIPTION	CHARGES	CREDITS
02Apr24	Room Charge	144.00	
02Apr24	State Occupancy Tax	8.64	
02Apr24	City Tax	12.96	
03Apr24	Master Card		165.60
Amount: 165.60 Auth: 01355Z This card was electronically swiped on 02Apr24			

**BALANCE: 0.00**

[REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.  
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04/02/2024

\$16.94

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to hotel

**From:** Uber Receipts noreply@uber.com  
**Subject:** [Business] Your Tuesday afternoon trip with Uber  
**Date:** April 3, 2024 at 1:37 AM  
**To:** [REDACTED]



Uber

Total **\$16.94**  
April 2, 2024

Thanks for riding,  
Roberto

We hope you enjoyed your ride  
this afternoon.



**Total**

**\$16.94**

---

Trip fare	\$9.12
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---

<b>Subtotal</b>	<b>\$9.12</b>
-----------------	---------------

Dallas Fort Worth Airport Terminal Toll <a href="#">?</a>	\$2.00
---	--------

Booking Fee <a href="#">?</a>	\$1.63
-------------------------------	--------

DFW Airport Surcharge	\$4.00
-----------------------	--------

Texas Regulatory Recovery Fee	\$0.19
-------------------------------	--------

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Receipts

## Payments



\$16.94

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## You rode with Donald

4.99 ★ Rating



Has passed a multi-step safety screen

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

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UberX

4.22 miles | 8 min



**4:36 PM**

2040 International Pkwy,  
Dallas, TX 75261, US



**4:45 PM**

4800 W John Carpenter Fwy,  
Irving, TX 75063-2307, US



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[Contact support](#) >

[My trips](#) >

# Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,

California  
94158



04/02/2024

\$51.75

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Villaseñor Roberto**

Per diem travel days x2

04/03/2024

\$446.51

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Lodging**

Person **Villaseñor Roberto**

Hotel in Baltimore



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

8030 VILLASENOR/ROBERTO 185.00 04/05/24 04:15 46311  
 ROOM NAME RATE DEPART TIME ACCT#  
 RKF [REDACTED] 04/03/24 19:29  
 TYPE [REDACTED]  
 190 [REDACTED] TIME  
 ROOM [REDACTED]  
 CLERK ADDRESS PAYMENT MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	REGLR 8030, 1	195.00		
04/03	STATE TX 8030, 1	11.70	A	
04/03	CITY TAX 8030, 1	18.53	B	
04/03	TOUR TAX 8030, 1	3.90	D	
04/04	REGLR 8030, 1	185.00		
04/04	STATE TX 8030, 1	11.10	A	
04/04	CITY TAX 8030, 1	17.58	B	
04/04	TOUR TAX 8030, 1	3.70	D	
04/05	CCARD-MC			446.51
	PAYMENT RECEIVED BY: [REDACTED]			

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	FOLIO
D TOURSIM TAX 2% NET CHARGES 438.91	.00	7.60	.00
		TAX 7.60	
		CREDITS 446.51	

EXP. REPORT SUMMARY			
04/03	REGLR	195.00	
	STATE TX	11.70	
	CITY TAX	18.53	
	TOUR TAX	3.90	
04/04	REGLR	185.00	
	STATE TX	11.10	
	CITY TAX	17.58	
	TOUR TAX	3.70	

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RENAISSANCE HARBOR PLACE HOTEL  
 202 PRATT STREET  
 BALTIMORE, MD 21202  
 410-547-1200

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](https://CollectRenaissance.com).

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Signature X

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04/03/2024

\$40.00

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

Taxi from airport

**From:** Bwi Taxi # 175 messenger@messaging.squareup.com   
**Subject:** Receipt from Bwi Taxi # 175  
**Date:** April 3, 2024 at 11:53 AM  
**To:** 



Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**Bwi Taxi # 175**

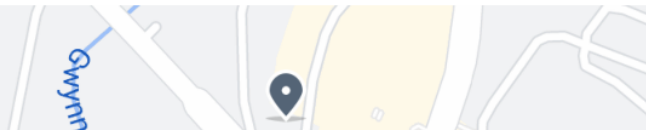


Let Bwi Taxi # 175 know how your experience was

**\$40.00**

Custom Amount \$40.00

**Total \$40.00**



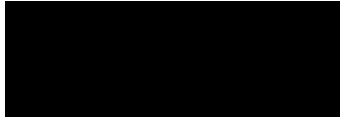
Google

s Falls

Map data ©2024

**Bwi Taxi # 175**

8010 Valley Manor Rd, Apt3a  
Owings Mills, MD 21117  
(410) 292-9347



Apr 3 2024 at 2:53 PM

#5EQq

ROBERTO VILLASENOR

Auth code: 09596Z

-----  
AID: A0000000041010



**Receipt Settings**

[Not your receipt?](#) [Turn off automatic receipts](#)  
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© 2024 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612

04/03/2024

\$138.00

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Villaseñor Roberto**

Per diem on-site x2

04/05/2024

\$54.75

---

Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to airport

**From:** Uber Receipts noreply@uber.com  
**Subject:** [Business] Your Friday morning trip with Uber  
**Date:** April 5, 2024 at 1:36AM  
**To:** [REDACTED]



Uber

Total **\$54.75**  
April 5, 2024

Thanks for riding,  
Roberto

We hope you enjoyed your ride  
this morning.



**Total**

**\$54.75**

---

Trip fare	\$34.35
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<b>Subtotal</b>	<b>\$34.35</b>
-----------------	----------------

Reservation Fee	\$14.00
-----------------	---------

Booking Fee <a href="#">?</a>	\$2.65
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BWI Marshall Airport Surcharge	\$3.50
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City of Baltimore Surcharge	\$0.25
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## Payments



\$54.75

Receipt ID # c8f669f2-5c70-4145-be6f-741ad9a5ba0b

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4.98★ Rating



Has passed a multi-step safety screen

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[Rate or tip](#)

Issued on behalf of FAHAD

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Comfort

10.36 miles | 18 min



**4:17 AM**

150 South St, Baltimore, MD  
21202, US

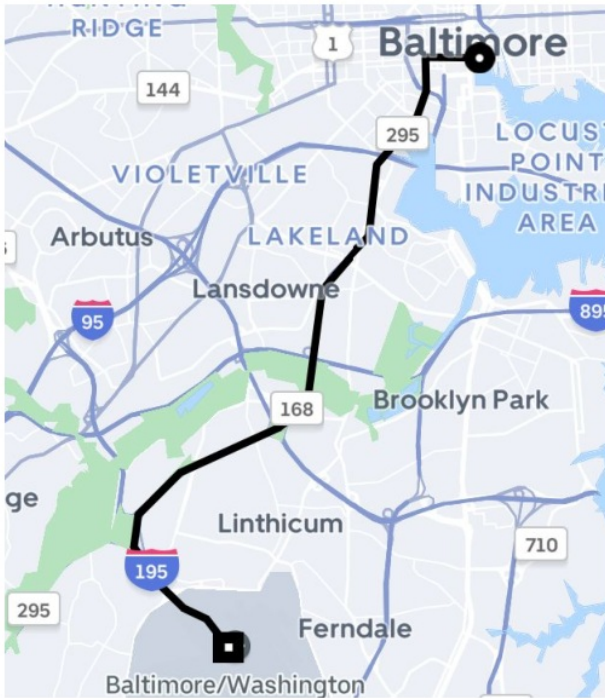


**4:35 AM**

7050 Friendship Rd. Glen



Burnie, MD 21240, US



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

04/05/2024

\$31.44

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Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Mileage**

Person **Villaseñor Roberto**

Mileage to/from the airport [48.0 miles]

04/05/2024

\$28.04

---

Client **Baltimore City Consent Decree:  
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

Parking at airport

Tucson Fast Park  
6970 S. Tucson Blvd.  
(520) 889-7275, 85756

EXPRESS 2 04/05/24 11:26  
Receipt 035353

Short-Term Parking  
Relax for Rewards  
FPP\01012621  
Tucson Fast Park  
04/02/24 08:15  
04/05/24 11:26  
Period 3d3h12'

\$28.04

Sub Total \$28.04  
VAT \$0.00

Total \$28.04

Payment Received -  
TRX REF NUM: 1610  
CARD ENTRY: Swipe

Sale 28.04 USD  
APPROVED 01528Z

Includes 3.1% Sales Tax

0217B175 - 1