

April 17, 2024

Kenneth L. Thompson

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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 29th 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 – February Invoice*

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

Narrative Summary

This invoice accounts for time worked from February 1 to February 29, 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, Joshua Grossman, Nola Joyce, Megan McDonough, Tracey Meares, Charles Ramsey, Ravi Shroff, Sean Smoot, Terri Wilfong, Roberto Villasenor, Wanda Watts, Antonio Boyd, Debra Johnson, and Mark Hughes. Finally, this invoice includes expenses for the rental of office space for which the City reimburses the Monitoring Team outside of the Monitoring Team budget.

The sum of previous services and expenses reflected in this invoice to be remitted is **\$113,502.21**.

Of the time submitted in this invoice, 60 hours, or 14%, were *pro bono*, or unbilled and

donated to the City of Baltimore. By recording 14% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of **\$22,860**.

Work performed in February 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
- Collaborating with the Munk School and Rose Street Community Center regarding custodial arrestee surveys
- 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 training
- Continuing our comprehensive assessment on interactions with youth
- Continuing our comprehensive assessment on misconduct investigations and discipline
- Continuing our comprehensive assessment of responses to individuals in crisis and individuals with behavioral health disabilities
- Developing methodologies for assessments on stops and searches, sexual assault investigations, and use of force
- Reviewing BPD sustainment plans for transportation of individuals in custody and officer assistance and support
- Reviewing revised policies regarding stops, searches, and arrests
- Reviewing BPD training and training curricula on stops, searches, and arrests
- Observing/evaluating CompStat meeting
- 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 a semiannual report to the Court
- 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 – February 2024

| Category | Type | Previously Billed (FY2024) | Feb 2024 Billed | Fiscal YTD Billed |
|------------------------------|--------------------------|-------------------------------|---------------------|-----------------------|
| Budget | Services | \$992,227.00 | \$109,985.00 | \$1,102,212.00 |
| Budget | Expenses | \$20,056.36 | \$1,591.21 | \$21,647.57 |
| | Budget Total: | \$1,012,283.36 | \$111,576.21 | \$1,123,859.57 |
| Non-Budget | Rental | \$4,333.50 | \$1,926.00 | \$6,259.50 |
| | Non-Budget Total: | \$4,333.50 | \$1,926.00 | \$6,259.50 |
| Total to be Remitted: | | \$1,016,616.86 | \$113,502.21 | \$1,130,119.07 |

Fiscal Year Totals

| | |
|---|----------------|
| FY2024 Budget | \$1,581,838.00 |
| Funds Remaining in FY2024 Budget | \$457,978.43 |
| Percentage of Funds Used in FY2024 Budget | 71% |
| FY2024 YTD Value of Pro Bono Services | \$165,342.00 |

Breakdown of Billable Hours & Expenses

| February | Total Hours | Billed Hours | Pro Bono Hours | Total Services Billed | Total Expenses Billed |
|--------------------------------------|--------------------|---------------------|-----------------------|------------------------------|------------------------------|
| Thompson | 72.40 | 57.90 | 14.50 | \$27,502.50 | \$0.00 |
| Shea | 78.20 | 56.20 | 22.00 | \$26,695.00 | \$0.00 |
| Aden | 28.80 | 28.20 | 0.60 | \$6,627.00 | \$0.00 |
| Barge | 29.30 | 29.30 | 0.00 | \$6,885.50 | \$82.50 |
| Bowman | 8.80 | 8.80 | 0.00 | \$2,068.00 | \$0.00 |
| Cole | 15.20 | 15.20 | 0.00 | \$3,572.00 | \$0.00 |
| CJI: Wasileski | 24.00 | 24.00 | 0.00 | \$5,640.00 | \$0.00 |
| CJI: Zafft | 8.30 | 8.30 | 0.00 | \$1,950.50 | \$0.00 |
| Drake (CE) | 4.30 | 4.30 | 0.00 | \$1,010.50 | \$0.00 |
| Drake (Admin) | 0.70 | 0.70 | 0.00 | \$26.25 | \$0.00 |
| Dupont | 12.70 | 9.80 | 2.90 | \$2,303.00 | \$0.00 |
| Gunston | 13.10 | 13.10 | 0.00 | \$3,078.50 | \$0.00 |
| Grossman | 2.30 | 2.30 | 0.00 | \$540.50 | \$0.00 |
| Joyce | 6.00 | 6.00 | 0.00 | \$1,410.00 | \$0.00 |
| McDonough | 18.40 | 18.40 | 0.00 | \$4,324.00 | \$0.00 |
| Meares | 1.50 | 1.50 | 0.00 | \$352.50 | \$0.00 |
| Ramsey | 9.00 | 9.00 | 0.00 | \$2,115.00 | \$0.00 |
| Shroff | 1.00 | 1.00 | 0.00 | \$235.00 | \$0.00 |
| Smoot | 3.10 | 3.10 | 0.00 | \$728.50 | \$0.00 |
| Wilfong | 12.60 | 12.60 | 0.00 | \$2,961.00 | \$0.00 |
| Villasenor | 46.50 | 26.50 | 20.00 | \$6,227.50 | \$1,508.71 |
| Watts | 14.75 | 14.75 | 0.00 | \$3,466.25 | \$0.00 |
| Boyd (Neighborhood Liaison) | 5.00 | 5.00 | 0.00 | \$100.00 | \$0.00 |
| Johnson (Neighborhood Liaison) | 5.80 | 5.80 | 0.00 | \$116.00 | \$0.00 |
| Hughes (Neighborhood Liaison) | 2.50 | 2.50 | 0.00 | \$50.00 | \$0.00 |
| Otis Warren Mgmt. Co. | n/a | n/a | n/a | n/a | \$1,926.00 |
| Total | 424.25 | 364.25 | 60.00 | \$109,985.00 | \$3,517.21 |

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for February 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 that reads "Kenneth L. Thompson". The signature is written in a cursive style.

Kenneth Thompson

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

| | |
|-----------------------|-----------|
| INVOICE FOR MONTH OF: | February |
| INVOICE SUBMITTED BY: | Thompson |
| DATE SUBMITTED: | 4/16/2024 |
| YEAR: | 2024 |

| TIME | | | | | | | |
|----------|-----|---|-------|----------|------------|--|----------------|
| Month of | Day | Description | Hours | Rate | Total | Comments (Unbilled Time) | Unbilled Hours |
| February | 1 | Work on CIT assessments out of CAD (2.1); review and analyze BPD's quarterly crisis data report (1.2); continue reviewing Semi-Annual Report draft (1.3) | 4.50 | \$475.00 | \$2,137.50 | | 0.0 |
| February | 2 | Work on youth arrest pilot cases (2.2) | 2.20 | \$475.00 | \$1,045.00 | Work on NL issues; review sections of the community Policing Plan; begin reviewing 1st Amendment materials in preparation for next weeks monthly meeting (2.1) | 2.1 |
| February | 3 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 4 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 5 | Review final version of the CIT Assessment (.7); review SSA training modules (1.5); review use of force and 1st Amendment materials in preparation for next week's monthly meeting (.7) | 2.90 | \$475.00 | \$1,377.50 | Meet with E. Shea to review upcoming assessments and related issues; work on logistics for next week's monthly meeting; work on community engagement/NL issues (1.3) | 1.3 |
| February | 6 | Work on youth arrests pilots (1.8); review CAD behavioral crisis pilot assessments in preparation for team meeting regarding same (.8); continue reviewing use of force material in preparation for next week's monthly meeting (.6) | 3.20 | \$475.00 | \$1,520.00 | Evaluate and communicate with W. Watts regarding Community Engagement Strategic Plan; communicate with R. DuPont regarding reaching out to community members interested in the behavioral crisis space (1.3) | 1.3 |
| February | 7 | | 0.00 | \$475.00 | \$- | Review materials related to COTF and School Police in connection with possible comprehensive assessments; continue working on logistics for next week's monthly meeting; (1.2) | 1.2 |
| February | 8 | Work on youth use of force pilot assessment, including communications with G. Wasiliski regarding issues with same (1.3); review 1st Amendment materials in preparation for next week's monthly meeting (1.1); re-review sections of the Semi Annual Report draft (.8); continue reviewing SSA training curriculum (.4); review materials regarding CIT CAD pilot cases in preparation for tomorrow's meeting with relevant MT members (.6) | 4.20 | \$475.00 | \$1,995.00 | | 0.0 |
| February | 9 | Prepare for and meet with CIT Team to discuss CIT CAD pilot assessments (1.4); begin reviewing materials in preparation for meeting with DOJ to discuss youth use of force assessments (1.2); review submissions from the parties in connection with next week's monthly meeting (.7); continue reviewing 1st Amendment materials in preparation for next week's monthly meeting (.5) | 3.80 | \$475.00 | \$1,805.00 | Work on administrative issues with members of the Monitoring Team; continue working on community engagement strategies (1.3) | 1.3 |
| February | 10 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 11 | | 0.00 | \$475.00 | \$- | | 0.0 |

| | | | | | | | |
|----------|----|--|------|----------|------------|--|-----|
| February | 12 | Prepare for and meet with DOJ to discuss youth use of force pilot cases (1.3); prepare for and meet with Monitoring Team to review and discuss youth arrest pilots and discuss modifications to survey instrument (.7); review and analyze Interaction with Youth Methodology and reach out to G. Wasiliski regarding retrieving diversion data to complete survey (.8); final review and edit of Semi-Annual Report draft prior to filing (.6); review Monitoring Team submissions in the areas of Use of Force and 1st Amendment Protected Activities (.7) | 4.10 | \$475.00 | \$1,947.50 | | 0.0 |
| February | 13 | Review draft Policy 1103 and analyze implications with the Consent Decree paragraphs covering Impartial Policing, including review of T. Mears' comments regarding same (.6); continue reviewing use of force materials in preparation for Thursday's Monthly Meeting (.7) | 1.30 | \$475.00 | \$617.50 | Work on administrative issues (.7) | 0.7 |
| February | 14 | Work on CIT CAD assessments (2.2); follow up with G. Wasiliski regarding obtaining necessary data regarding diversion efforts in connection with juvenile arrests (.2); review of sections of E and T modules related to youth interrogations (.8) | 3.20 | \$475.00 | \$1,520.00 | Multiple telephone conferences with G. Wasiliski and R. Dupont regarding technical issues regarding CIT CAD assessments (.6) | 0.6 |
| February | 15 | Prepare for and attend monthly meeting (3.6) | 3.60 | \$475.00 | \$1,710.00 | Multiple communications with W. Watts regarding community engagement issues (.7) | 0.7 |
| February | 16 | Conference with G. Wasiliski re: youth arrest assessment issues (.8); review BPD self assessment plan for Transportation (.2); travel to the scene of a police involved discharge and communicate with the Court regarding same (1.8); review and analyze DOJ's comments and proposed edits to the Semi-Annual Report (.2) | 5.60 | \$475.00 | \$2,660.00 | Work on comments for presentation at next week's community event at Johns Hopkins University (1.2) | 1.9 |
| February | 17 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 18 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 19 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 20 | Work on assessments for CIT CAD assessments (1.4); continue to review materials and prepare internal memo to G. Wasiliski and T. Villasenor regarding youth arrest issues (1.3); review BPD's Transportation Self-Assessment Plan (.2); review compliance assessment spreadsheet (.7); review 24-Hour Report/Woodyear (.2) | 3.80 | \$475.00 | \$1,805.00 | | 0.0 |
| February | 21 | Work on administrative issues; communicate with W. Watts regarding community engagement strategic plan and evaluate materials regarding same; conference with E. Shea regarding finalizing Semi-Annual Report and review comments from parties regarding same (1.7) | 1.70 | \$475.00 | \$807.50 | | 0.0 |
| February | 22 | Work on CIT CAD assessments (2.1); begin review of materials regarding Misconduct and Discipline and Supervision in preparation for next week's monthly meeting (1.3) | 3.40 | \$475.00 | \$1,615.00 | Work on logistics for the March monthly meeting; communicate to W. Watts regarding community meeting schedule; work on administrative issues (1.3) | 1.3 |
| February | 23 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 24 | | 0.00 | \$475.00 | \$- | | 0.0 |
| February | 25 | | 0.00 | \$475.00 | \$- | | 0.0 |

| | | | | | | | |
|--------------|----|---|------|----------|--------------|--|------|
| February | 26 | Continue reviewing materials regarding Misconduct and Discipline in preparation for next week's monthly meeting (1.3); meet with W. Watts and E. Shea regarding Community Engagement Strategic Plan (.6); review Juvenile SSA training module (1.2) | 3.10 | \$475.00 | \$1,472.50 | | 0.0 |
| February | 27 | Review Baltimore City Gap Analysis Implementation Plan Semi-Annual Report (1.8); review BPD's Health Awareness Training Curriculam and the related Notice of Approval filed by the Monitoring Team (.8); review materials regarding Supervision in preparation for monthly meeting (.5) | 3.10 | \$475.00 | \$1,472.50 | | 0.0 |
| February | 28 | Prepare for and discuss Consent Decree at JHU (2.1) | 2.10 | \$475.00 | \$997.50 | Work on logistics for next week's monthly meeting; work on administrative issues (.8) | 0.8 |
| February | 29 | Review Release Without Charges Assessment Report (.8); telephone conference with R. Dupont regarding paragraph 97 issues (.3); continue reviewing SSA Training modules (.6); review Data Subcommittee meeting notes (.4) | 2.10 | \$475.00 | \$997.50 | Work on Amended Scheduling Order, communicate with the parties and confer with the court regarding the same; review communications from the court sent to the parties regarding community engagement issues; work on logistics for next week's monthly meeting (1.3) | 1.3 |
| Total | | | 57.9 | \$475.00 | \$ 27,502.50 | | 14.5 |

| EXPENSES | | | | | | | |
|----------|----------|---------------------|---|----------------------|------------------|-------|--|
| Date | Category | MEALS + INCIDENTALS | | NON MEALS | | Total | |
| | | Travel Day | Total Meal + Incidentals (per daily Guidelines cap of \$71 per day) | Non-Meal Description | Non-Meal Expense | | |
| | | | \$- | | | \$- | |
| | | | \$- | | | \$- | |
| | | | \$- | | | \$- | |
| | | | \$- | | | \$- | |
| | | | | | TOTAL: | \$ - | |

| | |
|--------------------|-------------|
| Subtotal Time: | \$27,502.50 |
| Subtotal Expenses: | \$- |
| TOTAL: | \$27,502.50 |
| Unbilled Hours | 14.5 |

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

Baltimore Consent Decree Monitor750 E. Pratt, Ste 900
Baltimore, MD 21202

| | |
|-----------------------|-----------|
| INVOICE FOR MONTH OF: | February |
| INVOICE SUBMITTED BY: | Shea |
| DATE SUBMITTED: | 4/16/2024 |
| YEAR: | 2024 |

| TIME | | | | | | | |
|----------|-----|---|-------|----------|------------|---|----------------|
| Month of | Day | Description | Hours | Rate | Total | Comments (Unbilled Time) | Unbilled Hours |
| February | 1 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 2 | Review SSA policies and SSA training (2.5) | 2.5 | \$475.00 | \$1,187.50 | | 0.0 |
| February | 3 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 4 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 5 | Review use of force policies (2.7); call re Axon records (0.3); revise CIT report (2.0) | 5.0 | \$475.00 | \$2,375.00 | Review DOJ investigation report | 1.0 |
| February | 6 | Revise CIT report (1.9) | 1.9 | \$475.00 | \$902.50 | Review DOJ investigation report | 3.5 |
| February | 7 | | 0.0 | \$475.00 | \$- | Prepare for DC presentation; provide same | 9.5 |
| February | 8 | Revise semiannual report (5.5) | 5.5 | \$475.00 | \$2,612.50 | | 0.0 |
| February | 9 | Revise semiannual report (6.5) | 6.5 | \$475.00 | \$3,087.50 | | 0.0 |
| February | 10 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 11 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 12 | Draft Monitoring plan (6.2) | 6.2 | \$475.00 | \$2,945.00 | | 0.0 |
| February | 13 | Draft Monitoring plan (4.5); assessment call (0.5); call with Monk school re arrested detainee survey (0.5) | 5.5 | \$475.00 | \$2,612.50 | | 0.0 |
| February | 14 | Draft Monitoring plan (2.5) call with G. Wasileski re first amendment (0.5) | 3.0 | \$475.00 | \$1,425.00 | | 0.0 |
| February | 15 | Monthly meeting and preparation for same (4.5); revise semiannual report (2.5) | 7.0 | \$475.00 | \$3,325.00 | | 0.0 |
| February | 16 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 17 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 18 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 19 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 20 | Assessment weekly cal (1.0); revise semiannual report (2.3) | 3.3 | \$475.00 | \$1,567.50 | | 0.0 |
| February | 21 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 22 | | 0.0 | \$475.00 | \$- | Ride along in ND | 8.0 |
| February | 23 | Review shot spotter policy; call with K. Thompson re same | 0.5 | \$475.00 | \$237.50 | | 0.0 |
| February | 24 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 25 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 26 | Conference with W. Watts re community engagement | 1.0 | \$475.00 | \$475.00 | | 0.0 |

| | | | | | | | |
|--------------|----|---|------|----------|--------------|--|------|
| February | 27 | Draft notice re behavioral health training (1.0); revise training assessment report (2.0); review shotspotter policy, call with D. Cooper re same (0.5); assessment status call (1.0) | 4.5 | \$475.00 | \$2,137.50 | | 0.0 |
| February | 28 | | 0.0 | \$475.00 | \$- | | 0.0 |
| February | 29 | Revise PIB assessment report (3.8) | 3.8 | \$475.00 | \$1,805.00 | | 0.0 |
| Total | | | 56.2 | \$475.00 | \$ 26,695.00 | | 22.0 |

EXPENSES

| Date | Category | MEALS + INCIDENTALS | | NON MEALS | | Total |
|------|----------|---------------------|---|----------------------|------------------|-------------|
| | | Travel Day | Total Meal + Incidentals (per daily Guidelines cap of \$71 per day) | Non-Meal Description | Non-Meal Expense | |
| | | | \$- | | | \$- |
| | | | \$- | | | \$- |
| | | | \$- | | | \$- |
| | | | \$- | | | \$- |
| | | | | | TOTAL: | \$ - |

| | |
|--------------------|--------------------|
| Subtotal Time: | 56.20 |
| Subtotal Expenses: | \$- |
| TOTAL: | \$26,695.00 |
| Unbilled Hours | 22.0 |

INITIALS

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

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.

| | | |
|-----------------------|-----------------|---|
| INVOICE FOR MONTH OF: | <u>February</u> | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| INVOICE SUBMITTED BY: | Bowman | |
| DATE SUBMITTED: | 3/16/2024 | |
| YEAR: | 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 |
|----------|-----|---|-------|-----------|-----------|--------------------------|----------------|
| February | 1 | | | \$ 235.00 | \$ - | | |
| February | 2 | Review and respond to messages - Draft Semiannual Report, Substitute Stops Data Expert, SSA collaboration. Review Documents - Review BPD SSA Module 1-5 lesson plans, presentations, and videos post DOJ comment. | 2.7 | \$ 235.00 | \$ 634.50 | | |
| February | 3 | | | \$ 235.00 | \$ - | | |
| February | 4 | | | \$ 235.00 | \$ - | | |
| February | 5 | Review and respond to messages - SSA collaboration, Axon Records SSA Monthly Data Meeting | 1 | \$ 235.00 | \$ 235.00 | | |
| February | 6 | | | \$ 235.00 | \$ - | | |
| February | 7 | | | \$ 235.00 | \$ - | | |
| February | 8 | | | \$ 235.00 | \$ - | | |
| February | 9 | Review and respond to messages - Axon Records SSA Monthly Data Meeting, SSA collaboration | 0.9 | \$ 235.00 | \$ 211.50 | | |
| February | 10 | | | \$ 235.00 | \$ - | | |
| February | 11 | | | \$ 235.00 | \$ - | | |
| February | 12 | | | \$ 235.00 | \$ - | | |

INVOICE

| | | | | | | | |
|----------|----|--|-----|---------------|--------|-----------------|--------|
| February | 13 | Review and respond to messages - SSA collaboration, Axon Records SSA Monthly Data Meeting, Draft Semiannual Report, BPD Project Management | 1.6 | \$ | 235.00 | \$ | 376.00 |
| February | 14 | | | \$ | 235.00 | \$ | - |
| February | 15 | | | \$ | 235.00 | \$ | - |
| February | 16 | | | \$ | 235.00 | \$ | - |
| February | 17 | | | \$ | 235.00 | \$ | - |
| February | 18 | | | \$ | 235.00 | \$ | - |
| February | 19 | | | \$ | 235.00 | \$ | - |
| February | 20 | Review and respond to messages - Consent Decree Monitoring Team, Draft Semiannual Report, Link to SSA section in Wrike, Axon Records SSA Monthly Data Meeting, SIRT Report - Off Duty Officer Shooting | 1.2 | \$ | 235.00 | \$ | 282.00 |
| February | 21 | | | \$ | 235.00 | \$ | - |
| February | 22 | | | \$ | 235.00 | \$ | - |
| February | 23 | Review and respond to messages - Draft Semiannual Report, Q2 2023 RWOC Report, Policy 1006 ShotSpotter Gunshot Detection Service | 0.6 | \$ | 235.00 | \$ | 141.00 |
| February | 24 | | | \$ | 235.00 | \$ | - |
| February | 25 | | | \$ | 235.00 | \$ | - |
| February | 26 | | | \$ | 235.00 | \$ | - |
| February | 27 | | | \$ | 235.00 | \$ | - |
| February | 28 | Review and respond to messages - Policy 1006 ShotSpotter Gunshot Detection Service, SSA Pilots, Transforming BPD Newsletter | 0.8 | \$ | 235.00 | \$ | 188.00 |
| February | 29 | | | \$ | 235.00 | \$ | - |
| February | 30 | | | \$ | 235.00 | \$ | - |
| February | 31 | | | \$ | 235.00 | \$ | - |
| | | | 8.8 | TOTAL: | \$ | 2,068.00 | 0 |

Baltimore Consent Decree Monitor
INVOICE

| | | | | | |
|---------------|--|--|--|----|---|
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| TOTAL: | | | | \$ | - |

| | | |
|---------------------------|----|-----------------|
| Subtotal Time: | \$ | 2,068.00 |
| Subtotal Expenses: | \$ | - |
| TOTAL: | \$ | 2,068.00 |

Unbilled Hours 0.00

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

| | | | |
|---|-----------------------|-----------------|--|
| 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 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 NOT 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. |
| | INVOICE FOR MONTH OF: | <u>February</u> | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| | INVOICE SUBMITTED BY: | Dupont | |
| | DATE SUBMITTED: | 3/6/2024 | |
| | YEAR: | 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 | | |
| February | 1 | Discussion of BPD Body Worn Camera (BWC) assessment with Monitor K. Thompson | 0.7 | \$ 235.00 | \$ 164.50 | | |
| February | 2 | | | \$ 235.00 | \$ - | | |
| February | 3 | | | \$ 235.00 | \$ - | | |
| February | 4 | | | \$ 235.00 | \$ - | | |
| February | 5 | | | \$ 235.00 | \$ - | Review of CD Paragraph 97 assessment progress with Monitoring Team member G. Wasileski | 0.6 |
| February | 6 | | | \$ 235.00 | \$ - | Review of CD Paragraph 97 assessment progress with Monitoring Team member G. Wasileski | 0.3 |
| February | 7 | Assessment of BPD BWC video (CAD Sample, Pilot Assessment) | 1 | \$ 235.00 | \$ 235.00 | | |
| February | 8 | Assessment of BPD BWC video (CAD Sample, Pilot Assessment) | 2.2 | \$ 235.00 | \$ 517.00 | | |
| February | 9 | Discussion of BPD Body Worn Camera (BWC) assessment outcomes with with Monitor K. Thompson and Monitoring Team Member G. Wasileski (CAD Sample) | 1 | \$ 235.00 | \$ 235.00 | | |
| February | 10 | | | \$ 235.00 | \$ - | | |
| February | 11 | | | \$ 235.00 | \$ - | | |
| February | 12 | | | \$ 235.00 | \$ - | | |

Name:

Weekly Log

September 17th - 28th ' 18

| | | | | | | | | |
|----------|----|--|------|----|--------|----|----------|---|
| February | 13 | Discussion of Maryland Behavioral Health Law changes and impact on Consent Decree with local advocates | 1.4 | \$ | 235.00 | \$ | 329.00 | |
| February | 14 | | | \$ | 235.00 | \$ | - | Discussion of BPD BWC assessment of new CAD data sample with Monitor K. Thompson and MT Member G. Wasileski 1.4 |
| February | 15 | | | \$ | 235.00 | \$ | - | |
| February | 16 | | | \$ | 235.00 | \$ | - | |
| February | 17 | | | \$ | 235.00 | \$ | - | |
| February | 18 | | | \$ | 235.00 | \$ | - | |
| February | 19 | | | \$ | 235.00 | \$ | - | |
| February | 20 | | | \$ | 235.00 | \$ | - | Discussion of BPD Inservice training curriculum with Monitoring Team Member E. Shea 0.1 |
| February | 21 | Discussion of BPD Body Worn Camera (BWC) assessment with Monitor K. Thompson (CAD Sample) | 0.7 | \$ | 235.00 | \$ | 164.50 | |
| February | 22 | Discussion of BPD Body Worn Camera (BWC) assessment with Monitoring Team Member G. Wasileski (CAD Sample) | 0.3 | \$ | 235.00 | \$ | 70.50 | |
| February | 23 | Review of BPD BWC video assessment (CAD Sample) | 1.2 | \$ | 235.00 | \$ | 282.00 | |
| February | 24 | | | \$ | 235.00 | \$ | - | |
| February | 25 | | | \$ | 235.00 | \$ | - | |
| February | 26 | | | \$ | 235.00 | \$ | - | |
| February | 27 | | | \$ | 235.00 | \$ | - | |
| February | 28 | | | \$ | 235.00 | \$ | - | |
| February | 29 | Discussion of standards of commitment under Maryland Mental Health Code and application of standards in court during police testimony with local judicial experts and CD parties | 1.3 | \$ | 235.00 | \$ | 305.50 | Discussion of Court Hearing Schedule with Monitor K. Thompson 0.5 |
| February | | | | \$ | 235.00 | \$ | - | |
| February | | | | \$ | 235.00 | \$ | - | |
| | | | 9.80 | \$ | 235.00 | \$ | 2,303.00 | 2.9 |

From **Antonio Boyd**
1203 N. Ellwood Ave
Baltimore, Md 21213



Invoice ID **Antonio Boyd Invoice FEB, 2024**
Issue Date 03/05/2024
Due Date 04/04/2024 (Net 30)

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------------|-----------------|
| Service | Antonio Boyd - 02/01/2024 - Community Engagement / Antonio Boyd: Sending out emails to the associations within this district introducing myself as the neighborhood liaison and informing about the consent decree. | 2.00 | \$20.00 | \$40.00 |
| Service | Antonio Boyd - 03/01/2024 - Community Engagement / Eager Park | 3.00 | \$20.00 | \$60.00 |
| | | | Amount Due | \$100.00 |

Notes

Prepared by Wanda Watts



Debra Johnson
 5703 Newholme Avenue
 Baltimore Md 21206

Invoice ID | **Debra Johnson Invoice FEB, 2025**
 Issue Date | 03/05/2024
 Due Date | 04/04/2024 (Net 30)

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|----------------|
| Service | Debra Johnson - 02/22/2024 - Community Engagement / Debra Johnson: Attended Northeast District Commanders Monthly Crime and Community Meeting. There was a presentation on 911 call center. There was also an introduction of Park Rangers and their roles in our parks. Michael Young, Supervisor, also explained that the Park Rangers are not police and function to deter crime, keep parks clean, and assist citizens. HARBEL presented and is having an open house this weekend. Major Swinton presented crime statistics for the district and says things are improving. Talked about car thefts still happening and about the wheel lock giveaway on February 24th at Parkside shopping center. CRC President Marla talked about concerns at Kirkwood. BPD Chaplain Lee talked about neighborhood walks beginning again in March. Sgt Hardy talked about an Easter event on March 30th. I was able to introduce myself to the group as the current neighborhood Liaison for the Consent Decree Monitoring Team. After the meeting, Sgt. Hardy called me, and we spoke about the meeting, and he asked for the Consent Decree Team to speak at the next meeting. I contacted Ms. Wanda to schedule this meeting. I filtered the neighborhood associations list and completed a draft listing of associations to contact and updated the monitoring spreadsheet accordingly. | 2.50 | \$20.00 | \$50.00 |
| Service | Debra Johnson - 02/27/2024 - Community Engagement / Debra Johnson: Developed email contact listing for Northeast District Community associations. Revised and distributed over 42 emails to various community associations in NE District about my role as a liaison with Consent Decree Monitoring Team. Responded to requests to attend a few association meetings in March along with a request for the Monitoring Team to present. | 1.00 | \$20.00 | \$20.00 |
| Service | Debra Johnson - 02/28/2024 - Community Engagement / Debra Johnson: Contacted Northeast District Sgt. Hardy to discuss Monitoring Team upcoming presentation at March commander's meeting. | 0.30 | \$20.00 | \$6.00 |

| | | | | |
|---------|--|------|---------|----------------|
| Service | Debra Johnson - 03/02/2024 - Neighborhood Liaisons / Debra Johnson: Discussion with Ms. Wanda Watts on 2 police stops I experienced with the Eastern District police within one week (February 23rd and February 29th). Also discussed upcoming speaking events for myself and the Monitoring Team. Continued to review the association mailing list to update emails that were returned as undelivered. | 2.00 | \$20.00 | \$40.00 |
|---------|--|------|---------|----------------|

Prepared by Wanda Watts

Amount Due

\$116.00

From | Mark Hughes
2817 Oakford Avenue
Baltimore. Md 21215



Invoice ID | **Mark Hughes Invoice FEB, 2024**
Issue Date | 03/05/2024
Due Date | 04/04/2024 (Net 30)

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|----------------|
| Service | Mark Hughes - 02/07/2024 - Neighborhood Liaisons / Mark Hughes: Callaway-Garrison Chat | 0.20 | \$20.00 | \$4.00 |
| Service | Mark Hughes - 02/08/2024 - Neighborhood Liaisons / Mark Hughes: Citizen's Complaint from the NW District | 0.30 | \$20.00 | \$6.00 |
| Service | Mark Hughes - 02/24/2024 - Community Engagement / Mark Hughes: BeMore Together | 2.00 | \$20.00 | \$40.00 |

Prepared by Wanda Watts

Amount Due \$50.00



From | **The Wattsline**
Wanda Watts
1402 N. Decker Avenue
Baltimore, Md
21213-3902

Invoice ID | **The Wattsline Invoice FEB, 2024**
Issue Date | 03/05/2024
Due Date | 04/04/2024 (Net 30)

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|-----------------|
| Service | Wattsline - 02/01/2024 - Community Engagement / Wanda Watts: State's Attorney Planning Meeting | 1.50 | \$235.00 | \$352.50 |
| Service | Wattsline - 02/05/2024 - Community Engagement / Wanda Watts BREAKFAST with ABC and Family and Youth Fund// Cooking demo with New Boundaries at Avenue Market | 2.30 | \$235.00 | \$540.50 |
| Service | Wattsline - 02/06/2024 - Neighborhood Liaisons / Wanda Watts// with DOJ and CDIU | 0.50 | \$235.00 | \$117.50 |
| Service | Wattsline - 02/08/2024 - Community Engagement / Wanda Watts Upton Communitywide Meeting | 2.00 | \$235.00 | \$470.00 |
| Service | Wattsline - 02/16/2024 - Neighborhood Liaisons / Wanda Watts meeting with new NL Lamontre Randall at office | 1.00 | \$235.00 | \$235.00 |
| Service | Wattsline - 02/21/2024 - Community Engagement / Wanda Watts// ABC and Cherry Hill Seniors at Rowing Club | 2.00 | \$235.00 | \$470.00 |
| Service | Wattsline - 02/26/2024 - Community Engagement / Wanda Watts - Ken and Evan via Zoom | 0.45 | \$235.00 | \$105.75 |
| Service | Wattsline - 02/26/2024 - Neighborhood Liaisons / Wanda Watts - Ft. Worthington Community Assoc | 3.00 | \$235.00 | \$705.00 |
| Product | Wattsline - 02/28/2024 - Neighborhood Liaisons/Wanda Watts - Data base for Strategic Plan | 2.00 | \$235.00 | \$470.00 |

Amount Due \$3,466.25

MAYOR & CITY COUNCIL OF BALTIMORE
 C/O OTIS WARREN MANAGEMENT, INC
 2223 WHEATLEY DRIVE
 BALTIMORE, MD 21207

INVOICE 031124PC

CONSENT DECREE MONITORING TEAM OF BALTIMORE CITY
 ATTN: Kenneth Thompson, Esq./ Evan Shea, Esq.
 Venable LLP
 600 Massachusetts Avenue, NW
 Washington, DC 20001

MAKE CHECK PAYABLE TO: MAYOR & CITY COUNCIL OF BALTIMORE
 C/O OTIS WARREN MANAGEMENT COMPANY, INC

| DATE | DESCRIPTION | AMOUNT |
|----------|---|---|
| 03/11/24 | <p>Per Right of Entry Agreement Effective 09/01/2021</p> <p>RE: 2901 DRUID PARK DRIVE: SUITES 200D & 200E - 321 Square Feet For Office Space</p> <p>RENT DUE: January, February, March & April 2024 <i>\$481.50 Per Month</i></p> <p style="text-align: right;">Amount Due</p> <p>Remit to: Mayor & City Council of Baltimore C/O Otis Warren Management Company, Inc 2223 Wheatley Drive Baltimore, MD 21207</p> <p>PLEASE CALL 410-539-1010 EXTN. 237 IF YOU HAVE ANY QUESTIONS.</p> | <p style="text-align: right;">\$ 1,926.00</p> <hr style="border-top: 3px double #000;"/> |
| | Amount Due Within 30 Days | |



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

Invoice ID **Baltimore Monitor February 2024 Invoice**
 Issue Date 03/06/2024
 Due Date 04/05/2024 (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 (02/01/2024 - 02/29/2024) | 28.20 | \$235.00 | \$6,627.00 |
| Service | BPD July 2023 - June 2024 Budget: Barge Matthew (02/01/2024 - 02/29/2024) | 29.30 | \$235.00 | \$6,885.50 |
| Service | BPD July 2023 - June 2024 Budget: Christine Cole (02/01/2024 - 02/29/2024) | 15.20 | \$235.00 | \$3,572.00 |
| Service | BPD July 2023 - June 2024 Budget: CJI - Wasileski Gabriela (02/01/2024 - 02/29/2024) | 24.00 | \$235.00 | \$5,640.00 |
| Service | BPD July 2023 - June 2024 Budget: CJI - Zafft Katie (02/01/2024 - 02/29/2024) | 8.30 | \$235.00 | \$1,950.50 |
| Service | BPD July 2023 - June 2024 Budget: Drake Jessica (02/01/2024 - 02/29/2024) SME Time | 4.30 | \$235.00 | \$1,010.50 |
| Service | BPD July 2023 - June 2024 Budget: Drake Jessica (02/01/2024 - 02/29/2024) Admin Time | 0.70 | \$37.50 | \$26.25 |
| Service | BPD July 2023 - June 2024 Budget: Emily Gunston (02/01/2024 - 02/29/2024) | 13.10 | \$235.00 | \$3,078.50 |
| Service | BPD July 2023 - June 2024 Budget: Joshua Grossman (02/01/2024 - 02/29/2024) | 2.30 | \$235.00 | \$540.50 |
| Service | BPD July 2023 - June 2024 Budget: Joyce Nola (02/01/2024 - 02/29/2024) | 6.00 | \$235.00 | \$1,410.00 |
| Service | BPD July 2023 - June 2024 Budget: McDonough Megan (02/01/2024 - 02/29/2024) | 18.40 | \$235.00 | \$4,324.00 |
| Service | BPD July 2023 - June 2024 Budget: Meares Tracey (02/01/2024 - 02/29/2024) | 1.50 | \$235.00 | \$352.50 |

| | | | | |
|---------|---|-------|------------|-------------------|
| Service | BPD July 2023 - June 2024 Budget: Ramsey Charles (02/01/2024 - 02/29/2024) | 9.00 | \$235.00 | \$2,115.00 |
| Service | BPD July 2023 - June 2024 Budget: Ravi Shroff (02/01/2024 - 02/29/2024) | 1.00 | \$235.00 | \$235.00 |
| Service | BPD July 2023 - June 2024 Budget: Smoot Sean (02/01/2024 - 02/29/2024) | 3.10 | \$235.00 | \$728.50 |
| Service | BPD July 2023 - June 2024 Budget: Terri Wilfong (02/01/2024 - 02/29/2024) | 12.60 | \$235.00 | \$2,961.00 |
| Service | BPD July 2023 - June 2024 Budget: Villaseñor Roberto (02/01/2024 - 02/29/2024) | 26.50 | \$235.00 | \$6,227.50 |
| Product | BPD July 2023 - June 2024 Budget: Expenses for Barge Matthew (02/01/2024 - 02/29/2024) | 1.00 | \$82.50 | \$82.50 |
| Product | BPD July 2023 - June 2024 Budget: Expenses for Villaseñor Roberto (02/01/2024 - 02/29/2024) | 1.00 | \$1,508.71 | \$1,508.71 |

Amount Due \$49,275.46

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **28.80 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 | | | | | 11.90 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 2.40 |
| CompStat and Crimes meeting (I do not regularly attend, but drop in every few meetings). Email and correspondence. | | | | | |
| 02/04/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.90 |
| Email and correspondence re new MT member. Review of several remaining CD PP in the Misconduct area that need individual compliance verification. | | | | | |
| 02/05/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.40 |
| Email and correspondence re new MT member and several meeting logistics with PIB and DOJ. | | | | | |
| 02/08/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 1.40 |
| Youth Arrest Assessment meeting logistics, emails and correspondence. Call with K. Thompson re several CD related matters. Email and correspondence with BPD re several CD paragraphs (Misconduct and Investigations) that need individual compliance verification-one requires a site visit to City HR. | | | | | |
| 02/09/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.90 |
| Call with the MT leadership team to discuss the current budget and the future manner in which we budget the work and the monitoring plan. Email and correspondence. | | | | | |
| 02/10/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.90 |
| Review of BPD and DOJ's Court presentations for the hearing on February 15 on UF and FA. Email and correspondence. | | | | | |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.60 |

Total 28.80

| Date | Client | Project | Roles | Person | Hours |
|--------------------------------------|--|---|-------------------|----------------|-------|
| | | Review of January 2023 invoice and approval to go to Venable. Project management and associated emails. | | | |
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 1.60 |
| | Monthly PIB call with the parties. Agenda review and preparation for the meeting. Follow up call with S. Manik re PIB compliance and Court. | | | | |
| 02/22/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 2.00 |
| | Participated in Compstat and Crimes meeting. email and correspondence. | | | | |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.80 |
| | Weekly Outcome Assessment workgroup call re ongoing assessments. Email and correspondence. | | | | |
| Misconduct Investigations Assessment | | | | | 10.40 |
| 02/03/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.50 |
| | Email and correspondence with BPD re several standalone CD PP that require proofs of compliance and PP 364 and 378 which require an on-site verification at HR. | | | | |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.50 |
| | Call with S. Manik re several CD paragraphs being individually assessed for compliance. Email and correspondence. | | | | |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 1.40 |
| | Logistics for an upcoming in-person review of files at HR. Worked on a couple of the sections for the new monitoring plan (Misconduct status updates and what needs to carry over). Resolved compliance on PP 358. Email and correspondence re calls and priorities this week. | | | | |
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 1.20 |
| | Call with M. Barge re paragraphs in need of individual compliance verification and follow up in order to complete the draft report. Email and correspondence. | | | | |
| 02/15/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 2.90 |
| | Baltimore on-site visit to HR to verify proof of compliance for PP368 and several other HR related administrative requirements in the CD. Completed notes and began drafting the associated report sections. Call with K. Thompson re several CD related matters. | | | | |
| 02/16/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 2.00 |

Total 28.80

| Date | Client | Project | Roles | Person | Hours |
|------------------|---|-------------------------------------|-------------------|----------------|---|
| | | | | | Completed/researched and drafted multiple outstanding Misconduct Assessment Report related paragraphs that needed independent verification as to status. Email and correspondence. |
| 02/19/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.60 |
| | | | | | Review of chart for Misconduct Assessment (90-day compliance findings). Email and correspondence. |
| 02/26/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 1.30 |
| | | | | | Email and correspondence re finalizing the Misconduct Assessment Report. Drafting of section 402 for the assessment report. |
| Pro Bono Hours | | | | | 0.60 |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.60 |
| | | | | | Project management related to onboarding new MT member. Email and correspondence re Engagement letter. |
| Youth Assessment | | | | | 5.90 |
| 02/04/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 1.80 |
| | | | | | Youth Arrest Assessment Pilot Case Review: 230302656 and 220608464. |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 2.00 |
| | | | | | Call with the DOJ re Youth UF case reviews. Internal team call re upcoming Youth Arrests assessment as a follow up to the three pilot cases. Email, correspondence and preparation. |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 0.90 |
| | | | | | Review of methodology and instrument in light of some possible changes to the instrument to make it more relevant and streamlined. Email and correspondence. |
| 02/19/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Aden Hassan | 1.20 |
| | | | | | Review and preparation for call with MT Youth Assessment team re revised instrument and kick off details for the next phase of the assessment. Email and correspondence. |

Total 28.80

Detailed time report

21CP Solutions, LLC

| | | | |
|-----------|---------------------------------------|----------|---|
| Timeframe | 02/01/2024 – 02/29/2024 | 1 Client | Baltimore City Consent Decree: Monitoring Team |
| Total | 29.30 Hours | Projects | All projects |
| | 0.00 Uninvoiced billable hours | Tasks | All tasks |
| | | 1 Team | Barge Matthew |

| Date | Client | Project | Roles | Person | Hours |
|---|--|----------------------------------|---------|---------------|-------|
| Partner Professional Fees | | | | | 29.30 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 0.40 |
| Various email communications w/ MT re: OSW sustainment plan; w/ BPD, DOJ, MT re: semiannual report, First Amendment assessment, stop data analysis. Conference call w/ J. Grossman re: stop data analysis. | | | | | |
| 02/05/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 1.20 |
| Various email communications w/ BPD, DOJ, MT re: outcome assessments, misconduct outcome assessment report, community policing, SSA training. Continue drafting misconduct outcome assessment report; email communications w/ H. Aden, E. shea re: same. Participate in monthly SSA data meeting w/ BPD, DOJ, MT. | | | | | |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 2.00 |
| Participate in monthly conference call w/ BPD, DOJ, MT re: training. Continue drafting misconduct investigations outcome assessment. Participate in weekly conference call w/ MT re: outcome assessments. Various email communications w/ DOJ re: UOF assessment. | | | | | |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 2.90 |
| Revise and edit draft training assessment report; email communications w/ C. Cole, E. Shea re: same, w/ M. McDonough re: youth assessment. Conference call w/ DOJ re: UOF assessment, additional assessment topics. | | | | | |
| 02/09/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 2.00 |
| Revise and edit use of force assessment methodology; various email communications w/ BPD, DOJ, MT re: same. Continue drafting misconduct outcome assessment; email communications w/ H. Aden re: same. Conference call w/ K Thompson, E. Shea, H. Aden re: monitoring plan, outcome assessments. | | | | | |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 1.60 |
| Various email communications w/ J. Grossman, J. Drake re: stop data, team onboarding; w/ H. Aden, G. Wasileski re: misconduct outcome assessment; w/ E. Shea, K. Thompson re: monitoring plan; w/ DOJ re: outcome assessments. Continue drafting misconduct outcome assessment; conduct data analysis re: same. | | | | | |

Total 29.30

| Date | Client | Project | Roles | Person | Hours |
|---|--|----------------------------------|---------|---------------|-------|
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 3.30 |
| Continue drafting misconduct assessment report; analyze data re: same; email communications w/ H. Aden re: same. Participate in conference call w/ T. Foglesong, R. Levi, E. Shea, M. McDonough re: arrested detainee, community surveys. Participate in weekly conference call w/ 21CP project team re: outcome assessments. | | | | | |
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 2.30 |
| Conference call w/ H. Aden re: misconduct assessment report. Continue drafting and editing misconduct assessment report. Conference call w/ D. Cooper re: SSA, UOF data. | | | | | |
| 02/15/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 0.40 |
| Continue drafting misconduct assessment report. Various email communications w/ K. Thompson, R. Villaseñor, E. Shea re: use of force assessment. | | | | | |
| 02/16/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 0.40 |
| Continue drafting misconduct assessment report; email communication w/ H. Aden re: same. | | | | | |
| 02/19/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 0.10 |
| Various email communications w/ C. Cole, G. Wasileski re: outcome assessments; w/ J. Grossman, R. Shroff, S. Goel re: SSA data analysis. | | | | | |
| 02/20/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 3.70 |
| Various email communications w/ BPD, DOJ, MT re: SSA data. Continue drafting misconduct assessment report; analyze data re: same; email communication w/ H. Aden re: same. Participate in weekly conference call w/ E. Shea, E. Gunston re: outcome assessments. | | | | | |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 0.50 |
| Continue drafting misconduct assessment report; analyze data re: same. | | | | | |
| 02/22/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 0.30 |
| Review BPD comments re: use of force methodology; email communications w/ BPD, DOJ, MT re: same, OSW sustainment plan. | | | | | |
| 02/26/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 3.50 |
| Continue drafting misconduct assessment report; email communications w/ G. Wasileski, H. Aden, E. Shea re: same. | | | | | |

Total 29.30

| Date | Client | Project | Roles | Person | Hours |
|--|--|----------------------------------|---------|------------------|--------------|
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 2.50 |
| Continue drafting misconduct assessment report. Various email communications w/ MT re: youth, training outcome assessments. Participate in weekly conference call w/ MT re: outcome assessments. Conference call w/ R. Shroff, J. Grossman, E. Gunston re: SSA stop data analysis methodology. | | | | | |
| 02/28/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 2.10 |
| Complete drafting misconduct assessment report; email communications w/ G. Wasileski, H. Aden, E. Gunston, E. Shea re: same. | | | | | |
| 02/29/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Barge Matthew | 0.10 |
| Various email communications w/ MT, BPD re: SSA training. | | | | | |
| Total | | | | | 29.30 |

Expense report for Invoice Baltimore Monitor January 2024 Invoice1

21CP Solutions, LLC

02/17/2024

\$82.50

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: INV00465707
Invoice Date: 02/17/2024
Due Date: 02/17/2024
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 | 02/18/2024- 03/17/2024 | 1 | \$165.00 | 165.00 |

| | | |
|-------------------------|-------------------------|-----------------|
| Additional Information: | Subtotal: | \$165.00 |
| | Tax: | \$0.00 |
| | Total: | \$165.00 |
| | Adjustments: | \$0.00 |
| | Payments: | \$165.00 |
| | Invoice Balance: | \$0.00 |

Payment Details:

| | |
|---|--|
| Credit Card Payment: CLICK TO PAY | |
| <u>US Customers Paying via Check</u> Alchemer LLC PO Box 913457 Denver, CO 80291 | <u>Canadian Customers Paying via Check</u> Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257 |
| <u>EFT/ACH & Wire Payments</u> Wells Fargo 420 Montgomery Street San Francisco, CA 94104 Account Name: Alchemer LLC Account Number: 5333549383 ACH/EDI Routing No.: 102000076 ABA/Routing No.: 121000248 Non-USD Swift Code: WFBIUS6WFFX USD Swift Code: 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, 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 | 02/01/2024 – 02/29/2024 | 1 Client | Baltimore City Consent Decree: Monitoring Team |
| Total | 15.20 Hours | Projects | All projects |
| | 0.00 Uninvoiced billable hours | Tasks | All tasks |
| | | 1 Team | Christine Cole |

| Date | Client | Project | Roles | Person | Hours |
|--|--|----------------------------------|----------------|----------------|-------|
| Recruitment Assessment | | | | | 1.10 |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 1.10 |
| Join call with the Parties on OSW/Recruitment. FYI, the entire call was taken up by OSW. I don't have that as a drop down option | | | | | |
| Training Assessment | | | | | 14.10 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 1.10 |
| on line demo of Acadis to assist with assessment writing. Teams with J Rosenblatt, R. Corso, M.Kirk of BPD | | | | | |
| 02/05/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 5.00 |
| working on assessment draft | | | | | |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 0.50 |
| join BPD biweekly training call | | | | | |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 0.50 |
| conversation with BPD E&T staff to clarify points on the pending assessment. | | | | | |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 3.00 |
| working on assessment draft | | | | | |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 1.00 |

Total 15.20

| Date | Client | Project | Roles | Person | Hours |
|------------|---|-------------------------------------|-------------------|-------------------|--------------|
| | | | | | |
| | Join weekly MT Assessment Team call | | | | |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 1.60 |
| | reviewing and revising draft based on comments | | | | |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 0.60 |
| | assembling the appendices for the assessment report | | | | |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 0.70 |
| | Join MT weekly Assessment Team call | | | | |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Senior Advisor | Christine Cole | 0.10 |
| | Join MT Assessment call | | | | |
| | | | | Total | 15.20 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **24.00 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 | | | | | 24.00 |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Wasileski Gabriela | 5.00 |
| Youth OA, CIT case reviews and administration, meeting with DOJ and MT regarding youth UoF cases. Youth arrest case reviews | | | | | |
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Wasileski Gabriela | 5.00 |
| 1st Amendment data analysis and report writing | | | | | |
| 02/15/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Wasileski Gabriela | 5.00 |
| 1st Amendment data analysis and report writing | | | | | |
| 02/17/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Wasileski Gabriela | 2.00 |
| PIB additional data analysis for the OA report, youth arrest data analysis and meeting with BPD | | | | | |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Wasileski Gabriela | 2.00 |
| PIB analysis and training data cleaning | | | | | |
| 02/29/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Wasileski Gabriela | 5.00 |
| training data coding and analysis for the OA report | | | | | |

Total 24.00

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 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 **CJI - Zafft Katie**

| Date | Client | Project | Roles | Person | Hours |
|--|---|----------------------------------|----------------------|-------------------|-------|
| Sexual Assault Investigations Assessment | | | | | 8.30 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team 1/2/24 Outcome Assessments MT call | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Zafft Katie | 0.80 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team 1/8/24 Sexual assault assessment methodology review | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Zafft Katie | 2.00 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team 1/16/24 Outcome Assessments MT call | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Zafft Katie | 0.50 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team 1/19/24 Call with BPD re: assessment methodology, methodology revision drafting | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Zafft Katie | 2.00 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team 1/29/24 All parties sexual assault team call | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Zafft Katie | 1.00 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team outcome assessments MT call | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Zafft Katie | 0.50 |
| 02/15/2024 | Baltimore City Consent Decree: Monitoring Team BPD sexual assault data report review | BPD July 2023 - June 2024 Budget | Associate Consultant | CJI - Zafft Katie | 1.50 |

Total 8.30

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Drake Jessica**

| Date | Client | Project | Roles | Person | Hours |
|--|--|--|----------------------|---------------|-------------|
| Administrative Costs | | | | | 0.70 |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Update of website and use of force policy approval to new page for community alter | Associate Consultant | Drake Jessica | 0.70 |
| Associate Consultant Professional Fees | | | | | 1.00 |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Community Policing call with Parties | Associate Consultant | Drake Jessica | 1.00 |
| Youth Assessment | | | | | 3.30 |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Review of Youth Assessment question for focus group and communication with assessment teammate | Associate Consultant | Drake Jessica | 0.80 |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Call for stakeholder re: UEmpower for assessment | Associate Consultant | Drake Jessica | 0.50 |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Interview with stakeholder group and notes | Associate Consultant | Drake Jessica | 1.00 |
| 02/28/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Interview with stakeholder group and note-taking coordination | Associate Consultant | Drake Jessica | 1.00 |
| Total | | | | | 5.00 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **13.10 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 | | | | | 4.00 |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Baltimore outcome assessment weekly call | Associate Consultant | Emily Gunston | 1.00 |
| 02/26/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget drive to and from Baltimore, fingerprinting | Associate Consultant | Emily Gunston | 3.00 |
| Misconduct Investigations Assessment | | | | | 9.10 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget weekly outcome assessments call | Associate Consultant | Emily Gunston | 0.70 |
| 02/20/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget weekly outcome assessments call | Associate Consultant | Emily Gunston | 0.90 |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget weekly outcome assessments call | Associate Consultant | Emily Gunston | 0.70 |
| 02/28/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Review draft misconduct outcome assessment | Associate Consultant | Emily Gunston | 1.60 |
| 02/29/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | Emily Gunston | 4.20 |
| Total | | | | | 13.10 |

| Date | Client | Project | Roles | Person | Hours |
|------------|---|-------------------------------------|-------------------------|------------------|--------------|
| | Review misconduct assessment | | | | |
| 02/29/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | Emily Gunston | 1.00 |
| | review of misconduct assessment report | | | | |
| | | | | Total | 13.10 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **2.25 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 | | | | | 2.25 |
| 02/26/2024 | Baltimore City Consent Decree: Monitoring Team Meeting prep for 2/27 meeting | BPD July 2023 - June 2024 Budget | Associate Consultant | Joshua Grossman | 1.00 |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team Meeting w/ Matthew, Ravi, and Emily | BPD July 2023 - June 2024 Budget | Associate Consultant | Joshua Grossman | 0.75 |
| 02/29/2024 | Baltimore City Consent Decree: Monitoring Team Fingerprinting | BPD July 2023 - June 2024 Budget | Associate Consultant | Joshua Grossman | 0.50 |

Total 2.25

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.00 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 | | | | | 6.00 |
| 02/05/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Meeting with BPD and DOJ about progress, issues, and next steps on sexual assault investigation. | Partner | Joyce Nola | 0.50 |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Review and comment on PIP Policy, OSW sustainment plan, and IT/EIS plan. | Partner | Joyce Nola | 0.80 |
| 02/08/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Meeting with BPD and DOJ on IT and EIS. | Partner | Joyce Nola | 0.50 |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Meeting with DOJ and BPD to discuss progress, issues and next steps on recruitment and OSW. | Partner | Joyce Nola | 1.10 |
| 02/19/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Review of SA data report. | Partner | Joyce Nola | 1.10 |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Monthly meeting with DOJ and BPD on the implementation of community policing. | Partner | Joyce Nola | 1.00 |
| 02/23/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Meeting with parties on staffing to discuss progress, issues and next steps. | Partner | Joyce Nola | 1.00 |
| Total | | | | | 6.00 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **18.40 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **McDonough Megan**

| Date | Client | Project | Roles | Person | Hours |
|--|--|----------------------------------|----------------------|-----------------|-------|
| Associate Consultant Professional Fees | | | | | 6.80 |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team Weekly Assessment Call | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 1.00 |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team Schedule youth advocate interviews; call with Danielle | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 1.30 |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team Transport sustainment plan | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.40 |
| 02/09/2024 | Baltimore City Consent Decree: Monitoring Team Review revised transport compliance plan | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.10 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team Monthly Transport Call | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.50 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team Call with Munk School re: follow up work | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.50 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team Weekly assessment call | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.60 |

Total 18.40

| Date | Client | Project | Roles | Person | Hours |
|---|--|-------------------------------------|-------------------------|--------------------|--------------|
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.10 |
| | Outcome assessment management; youth assessment scheduling | | | | |
| 02/15/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 1.50 |
| | Schedule assessment interviews | | | | |
| 02/16/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.10 |
| | Revise transport instrument | | | | |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.70 |
| | Weekly assessment call | | | | |
| Officer Assistance & Support | | | | | 0.90 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.30 |
| | OSW sustainment | | | | |
| 02/07/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.30 |
| | OSW assessment follow up | | | | |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.30 |
| | OSW Sustainment Plan | | | | |
| Youth Assessment | | | | | 10.70 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 1.90 |
| | Youth focus group signup | | | | |
| 02/08/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 2.70 |
| | Youth Assessment Interview Instrument | | | | |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.20 |

Total 18.40

| Date | Client | Project | Roles | Person | Hours |
|------------|---|-------------------------------------|-------------------------|--------------------|-------|
| | Youth Assessment | | | | |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team Monthly Youth Call | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.80 |
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team Youth assessment call | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 1.00 |
| 02/16/2024 | Baltimore City Consent Decree: Monitoring Team Schedule assessment interviews | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.20 |
| 02/19/2024 | Baltimore City Consent Decree: Monitoring Team Youth Assessment Focus Groups | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.10 |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team Youth Assessment Focus Groups | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 1.30 |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team Call with youth advocate | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.80 |
| 02/28/2024 | Baltimore City Consent Decree: Monitoring Team Youth Advocate interview | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 1.40 |
| 02/29/2024 | Baltimore City Consent Decree: Monitoring Team Youth interview scheduling | BPD July 2023 - June 2024 Budget | Associate Consultant | McDonough Megan | 0.30 |

Total 18.40

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.50 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 |
| 02/11/2024 | Baltimore City Consent Decree: Monitoring Team Arrests Assessment | BPD July 2023 - June 2024 Budget | Associate Consultant | Meares Tracey | 1.00 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team Arrests Assessment | BPD July 2023 - June 2024 Budget | Associate Consultant | Meares Tracey | 0.50 |
| Total | | | | | 1.50 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ramsey Charles**

| Date | Client | Project | Roles | Person | Hours |
|---------------------------|--|----------------------------------|---------|----------------|-------|
| Partner Professional Fees | | | | | 9.00 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Worley | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 0.50 |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team BPD Training call | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 1.00 |
| 02/08/2024 | Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Worley | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 0.50 |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team Review BPD Assessment Draft | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 1.50 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team BPD Training call | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 1.00 |
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team NPP Bi-Weekly Meeting | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 1.00 |
| 02/15/2024 | Baltimore City Consent Decree: Monitoring Team Review Draft of Semi-Annual report | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 1.50 |

Total 9.00

| Date | Client | Project | Roles | Person | Hours |
|------------|---|----------------------------------|---------|----------------|-------------|
| 02/20/2024 | Baltimore City Consent Decree: Monitoring Team Review SIRT Report- OIS | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 1.00 |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team CP DOJ MT BPD Call | BPD July 2023 - June 2024 Budget | Partner | Ramsey Charles | 1.00 |
| | | | | Total | 9.00 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ravi Shroff**

| Date | Client | Project | Roles | Person | Hours |
|--|--|----------------------------------|----------------------|-------------|-------------|
| Associate Consultant Professional Fees | | | | | 1.00 |
| 02/23/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | Ravi Shroff | 0.50 |
| Call with Josh and Sharad to discuss Axon data | | | | | |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | Ravi Shroff | 0.50 |
| Call with Matthew/Emily/Josh to go over planned analyses with BPD data | | | | | |
| Total | | | | | 1.00 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.10 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Smoot Sean**

| Date | Client | Project | Roles | Person | Hours |
|------------------------------|--|---|---------|------------|-------------------|
| Officer Assistance & Support | | | | | 2.10 |
| 02/01/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget OSW compliance and sustainment review correspondence with assessment team and doj | Partner | Smoot Sean | 0.80 |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Prep and meeting w BOD and DOJ re OSW compliance issues. | Partner | Smoot Sean | 1.30 |
| Partner Professional Fees | | | | | 1.00 |
| 02/26/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget Prep and attend Recruiting and Retention OSW call | Partner | Smoot Sean | 1.00 |
| | | | | | Total 3.10 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.60 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 | | | | | 1.00 |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team Case review with DOJ on Use of Force (juveniles) | BPD July 2023 - June 2024 Budget | Associate Consultant | Terri Wilfong | 1.00 |
| Youth Assessment | | | | | 11.60 |
| 02/03/2024 | Baltimore City Consent Decree: Monitoring Team 221102624, 230302656 | BPD July 2023 - June 2024 Budget | Associate Consultant | Terri Wilfong | 4.30 |
| 02/04/2024 | Baltimore City Consent Decree: Monitoring Team 220608464 | BPD July 2023 - June 2024 Budget | Associate Consultant | Terri Wilfong | 0.80 |
| 02/05/2024 | Baltimore City Consent Decree: Monitoring Team 221005156 | BPD July 2023 - June 2024 Budget | Associate Consultant | Terri Wilfong | 2.00 |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team 221007980 | BPD July 2023 - June 2024 Budget | Associate Consultant | Terri Wilfong | 1.50 |
| 02/08/2024 | Baltimore City Consent Decree: Monitoring Team 221201296, 220307170 | BPD July 2023 - June 2024 Budget | Associate Consultant | Terri Wilfong | 2.00 |
| 02/19/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Associate Consultant | Terri Wilfong | 1.00 |
| Total | | | | | 12.60 |

| Date | Client | Project | Roles | Person | Hours |
|------|--------|-------------------------------------|-------|--------------|--------------|
| | | Meeting on Youth arrest case review | | | |
| | | | | Total | 12.60 |

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2024 – 02/29/2024** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **46.50 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 | | | | | 9.70 |
| 02/06/2024 | Baltimore City Consent Decree: Monitoring Team Monthly Training call | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 0.60 |
| 02/13/2024 | Baltimore City Consent Decree: Monitoring Team Transport call and Youth call | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 1.10 |
| 02/15/2024 | Baltimore City Consent Decree: Monitoring Team Various emails and responses, and prep for and onsite participation in monthly court meeting for Use of Force | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 8.00 |
| Pro Bono Hours | | | | | 20.00 |
| 02/04/2024 | Baltimore City Consent Decree: Monitoring Team Various emails and reading | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 1.00 |
| 02/14/2024 | Baltimore City Consent Decree: Monitoring Team Travel to Baltimore | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 8.00 |
| 02/17/2024 | Baltimore City Consent Decree: Monitoring Team Travel home from Baltimore with missed flight | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 10.00 |
| 02/24/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 1.00 |
| Total | | | | | 46.50 |

| Date | Client | Project | Roles | Person | Hours |
|---|---|----------------------------------|---------|--------------------|--------------|
| | Various emails and reading | | | | |
| Transportation of Persons in Custody Assessment | | | | | 8.00 |
| 02/16/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 8.00 |
| | Onsite Transport Audit reviews. | | | | |
| Youth Assessment | | | | | 8.80 |
| 02/11/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 3.20 |
| | Work on UOF court presentation | | | | |
| 02/12/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 1.10 |
| | Call about Youth UOF | | | | |
| 02/19/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 1.00 |
| | Discuss Youth assessment and follow up conversations and research | | | | |
| 02/21/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 1.00 |
| | Work on Youth assessment issues and talk with Fanielle and Gabriela | | | | |
| 02/27/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 1.60 |
| | Discussion with Gabriela about Youth Assessment tool | | | | |
| 02/28/2024 | Baltimore City Consent Decree: Monitoring Team | BPD July 2023 - June 2024 Budget | Partner | Villaseñor Roberto | 0.90 |
| | Meeting with BPD about Youth assessment | | | | |
| Total | | | | | 46.50 |

02/14/2024

\$241.50

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

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

Category **Meals**

Person **Villaseñor Roberto**

Per Diem (2 Travel days @ \$51.75ea) \$ 103.50 (2
Full days @ \$69.00ea) \$ 138.00

02/14/2024

\$26.36

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

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

Category **Transportation**

Person **Villaseñor Roberto**

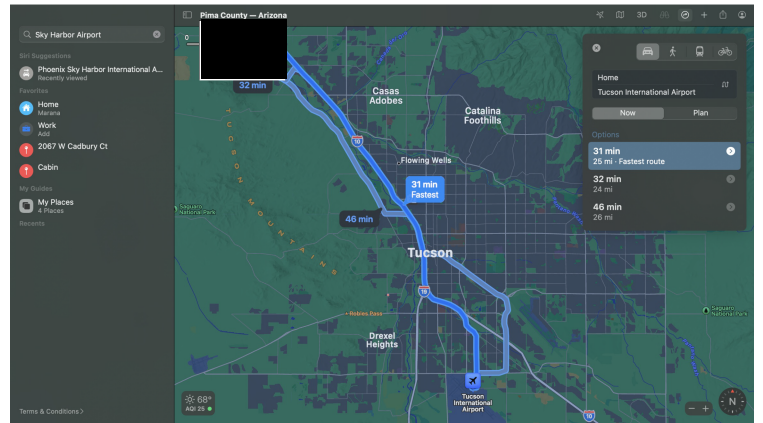
Airport parking



02/14/2024

\$32.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Mileage**
Person **Villaseñor Roberto**
Mileage to/from the airport [50.0 miles]



02/14/2024

\$44.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Transportation**
Person **Villaseñor Roberto**
BWI taxi to hotel

From: BWI TAXI PLUS messenger@messaging.squareup.com
Subject: Receipt from BWI TAXI PLUS
Date: February 14, 2024 at 1:15 PM
To: [REDACTED]



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BWI TAXI PLUS

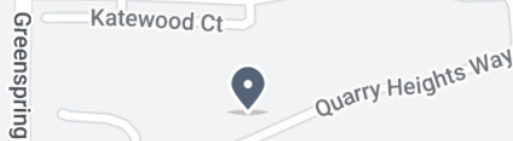


Let BWI TAXI PLUS know how your experience was

\$44.00

Custom Amount \$44.00

Total \$44.00



Google

Ave

Map data ©2024

BWI TAXI PLUS

2834 Quarry Heights Way
BALTIMORE, MD 21209



(Chip)

Feb 14 2024 at 3:13 PM

#H99G

ROBERTO VILLASENOR

Auth code: 09974Z

AID: A0000000041010

Signature Verified



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1955 Broadway, Suite 600

Oakland, CA 94612

02/14/2024

\$503.94

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

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

Category **Lodging**

Person **Villaseñor Roberto**

Hotel

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Baltimore Downtown Inner Harbor
 1000 Aliceanna St, Baltimore, Md 21202 P 443.923.4000
 Marriott.com/BWIDT

| | | | |
|-----------------------|---------------|---------------------|---------------------|
| Roberto/Mr Villasenor | | Room: 1111 | |
| [REDACTED] | | Room Type: GENR | |
| Business | | Number of Guests: 1 | |
| | | Rate: \$137.00 | Clerk: AMM |
| Arrive: 14Feb24 | Time: 03:17PM | Depart: 17Feb24 | Time: 04:15AM |
| | | | Folio Number: 58070 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------|---------|---------|
| 14Feb24 | Room Charge | 137.00 | |
| 14Feb24 | State Occupancy Tax | 8.22 | |
| 14Feb24 | City Tax | 13.02 | |
| 14Feb24 | Balt Tourism Tax | 2.74 | |
| 15Feb24 | Room Charge | 137.00 | |
| 15Feb24 | State Occupancy Tax | 8.22 | |
| 15Feb24 | City Tax | 13.02 | |
| 15Feb24 | Balt Tourism Tax | 2.74 | |
| 16Feb24 | Room Charge | 137.00 | |
| 16Feb24 | State Occupancy Tax | 8.22 | |
| 16Feb24 | City Tax | 13.02 | |
| 16Feb24 | Balt Tourism Tax | 2.74 | |
| 17Feb24 | [REDACTED] | | 503.94 |

Card #: [REDACTED]
 Card Type: [REDACTED] Card Entry: MANUAL Approval Code: 01314Z

THIS IS A PARTIAL LISTING OF GUEST CHARGES. SUBTOTAL: 21.00

Marriott Bonvoy Account # XXXXX0334. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

We hope that you enjoyed your stay. Please come back again.

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02/14/2024

\$569.20

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: January 31, 2024 at 11:54 AM
To: ROBERTO.VILLASENOR@21cpsolutions.com ROBERTO.VILLASENOR@21CPSOLUTIONS.COM



Issued: January 31, 2024

Your trip confirmation and receipt

We charged \$569.20 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: **DYMVAJ**

Wednesday, February 14, 2024

✈ **TUS**

Tucson

6:00 AM

AA 2193 

○ **DFW**

Dallas/Fort Worth

9:11 AM

Seat: **16D**


Class: **Economy (B)**

Meals:

✈ **DFW**

Dallas/Fort Worth

10:39 AM

AA 2314 

○ **BWI**

Baltimore/Washington

Seat: **16D**

Class: **Economy (B)**

2:33 PM

Meals: Refreshment

Saturday, February 17, 2024



BWI

AA 1403

Baltimore/Washington

6:13 AM



DFW

Seat: 11D

Dallas/Fort Worth

Class: **Economy (B)**

9:05 AM

Meals: **Refreshment**



DFW

AA 2927

Dallas/Fort Worth

10:19 AM



TUS

Seat: 10C

Tucson

Class: **Economy (B)**

11:53 AM

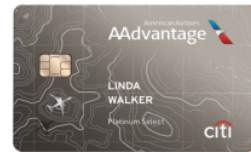
Meals:

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Your purchase

Roberto Villasenor [REDACTED]

New ticket (0012112525634)

\$569.20

[\$483.72 + Taxes & carrier-imposed fees

\$85.48]

| | |
|-------------------|-----------------|
| Total cost | \$569.20 |
|-------------------|-----------------|

Your payment

| | |
|---|----------|
|  | \$569.20 |
|---|----------|

| | |
|-------------------|-----------------|
| Total paid | \$569.20 |
|-------------------|-----------------|

Bag information

Checked Bag (Airport)

TUS - BWI

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

TUS - BWI

1st bag No charge

2nd bag No charge

TUS - BWI

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

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags (American Airlines)

1st carry-on

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

2nd carry-on

Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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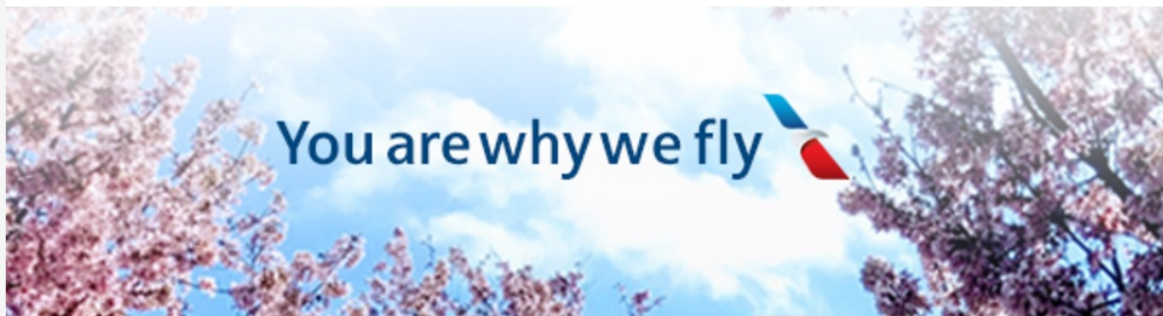
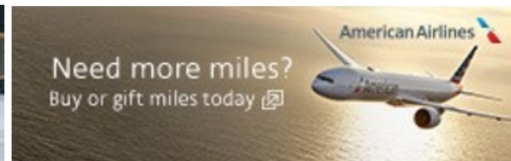
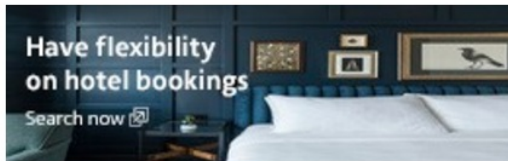
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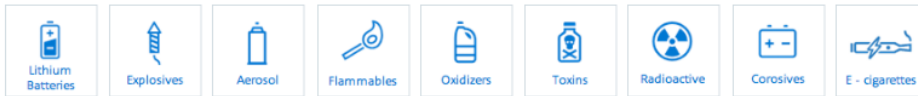
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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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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02/15/2024

\$13.49

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber to court

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Thursday afternoon trip with Uber
Date: February 15, 2024 at 11:46 AM
To: [REDACTED]



Uber

Total **\$13.49**
February 15, 2024

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total

\$13.49

| | |
|-----------|--------|
| Trip fare | \$9.86 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$9.86 |
|-----------------|---------------|

| | |
|-------------------------------|--------|
| Booking Fee ? | \$2.57 |
|-------------------------------|--------|

| | |
|-----------------------------|--------|
| Wait Time ? | \$0.81 |
|-----------------------------|--------|

| | |
|-----------------------------|--------|
| City of Baltimore Surcharge | \$0.25 |
|-----------------------------|--------|

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4.99 ★ Rating



Has passed a multi-step safety screen

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Rate or tip

Issued on behalf of Rahul

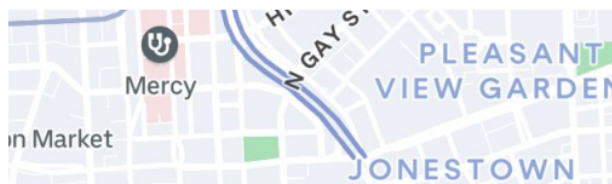
When you ride with Uber, your trips are insured in case of a covered accident.

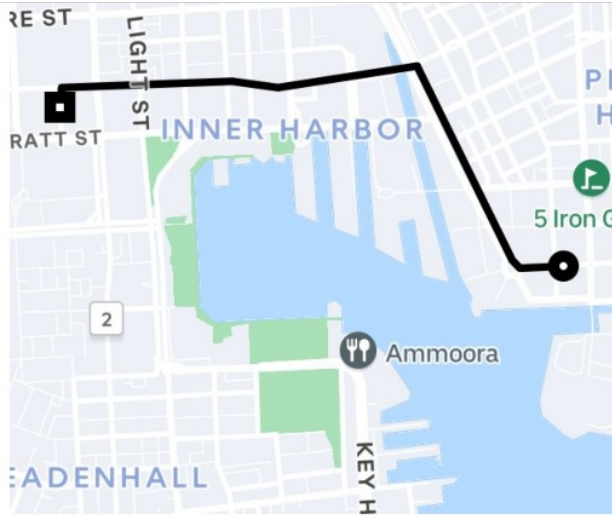
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Comfort

1.13 miles | 7 min

- **1:37 PM**
1000 Aliceanna St, Baltimore,
MD 21202, US
- **1:45 PM**
101 W Lombard St,
Baltimore, MD 21201, US





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Uber

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

02/16/2024

\$13.78

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: [Personal] Your Friday afternoon trip with Uber
Date: February 16, 2024 at 2:31 PM
To: [REDACTED]



Uber

Total **\$13.78**
February 16, 2024

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total

\$13.78

| | |
|-----------|---------|
| Trip fare | \$11.82 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$11.82 |
|-----------------|----------------|

| | |
|-------------------------------|--------|
| Booking Fee ? | \$1.71 |
|-------------------------------|--------|

| | |
|-----------------------------|--------|
| City of Baltimore Surcharge | \$0.25 |
|-----------------------------|--------|

Receipt ID # d39e5bba-b7ef-4be9-8578-802ea0318f0e

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You rode with Tejpal

5.00 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

Issued on behalf of Tejpal

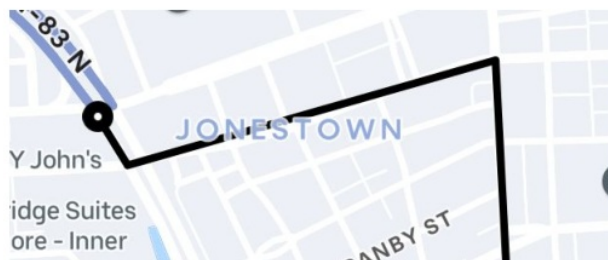
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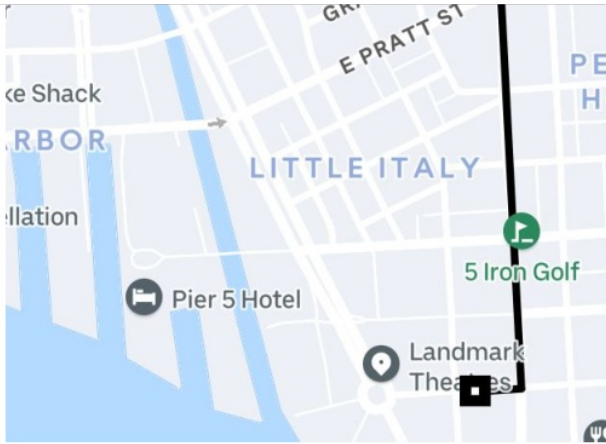
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UberXL

1.02 miles | 6 min

- **4:24 PM**
601 E Fayette St, Baltimore,
MD 21202, US
- **4:30 PM**
1000 Aliceanna St, Baltimore,
MD 21202, US





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

02/16/2024

\$8.94

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber to HQ

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Friday morning trip with Uber
Date: February 16, 2024 at 6:34 AM
To: [REDACTED]



Uber

Total **\$8.94**
February 16, 2024

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$8.94

| | |
|-----------|--------|
| Trip fare | \$6.98 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$6.98 |
|-----------------|---------------|

| | |
|-------------------------------|--------|
| Booking Fee ? | \$1.71 |
|-------------------------------|--------|

| | |
|-----------------------------|--------|
| City of Baltimore Surcharge | \$0.25 |
|-----------------------------|--------|

Receipt ID # 7c895115-86b4-4fdb-9ab8-3060ab656026

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Wayne

4.91 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

Issued on behalf of Wayne

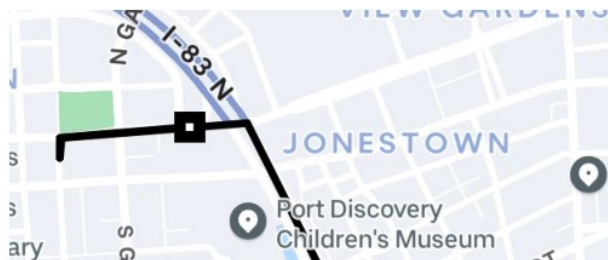
When you ride with Uber, your trips are insured in case of a covered accident.

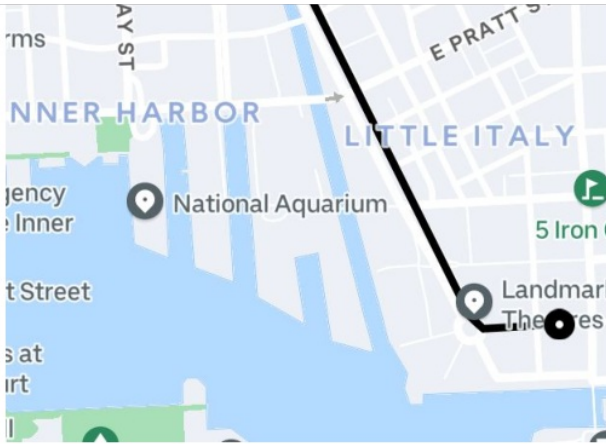
[Learn more >](#)

UberX

1.08 miles | 9 min

- **8:24 AM**
1000 Aliceanna St, Baltimore,
MD 21202, US
- **8:33 AM**
601 E Fayette St, Baltimore,
MD 21202-4013, US





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Uber

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

02/17/2024

\$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 Saturday morning trip with Uber
Date: February 17, 2024 at 2:42AM
To: [REDACTED]



Uber

Total **\$54.75**
February 17, 2024

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$54.75

| | |
|-----------|---------|
| Trip fare | \$32.50 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$32.50 |
|-----------------|----------------|

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

| | |
|-------------------------------|--------|
| Booking Fee ? | \$4.50 |
|-------------------------------|--------|

| | |
|--------------------------------|--------|
| BWI Marshall Airport Surcharge | \$3.50 |
|--------------------------------|--------|

| | |
|-----------------------------|--------|
| City of Baltimore Surcharge | \$0.25 |
|-----------------------------|--------|

Payments



\$54.75

Receipt ID # 96aa1d48-ecf9-469c-b3e0-954cde6dceb0

[Switch Payment Method](#)

[Download PDF](#)

You rode with Derek

4.98 ★ Rating



Has passed a multi-step safety screen

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

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Issued on behalf of Derek

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UberXL

11.15 miles | 23 min



4:18 AM

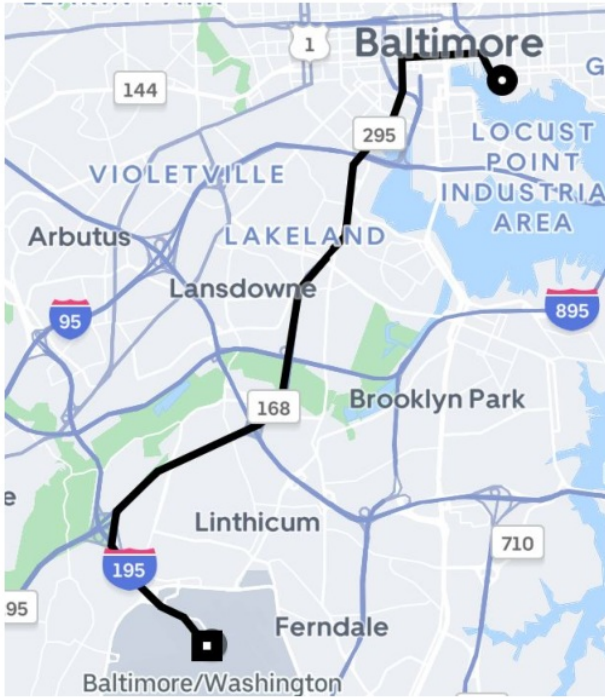
1000 Aliceanna St, Baltimore,
MD 21202, US



4:41 AM

7050 Friendship Rd, Glen

Burnie, MD 21240, US



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