

Kenneth L. Thompson

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KLThompson@venable.com

April 17, 2023

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: Michael Harrison, Police 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 2023 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in February 2023.

Narrative Summary

This invoice accounts for time worked from February 1 – February 28, 2023, by Team members Ken Thompson, Evan Shea, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Christine Cole, Jessica Drake, Tyeesha Dixon, Nola Joyce, Tracey Meares, Charles Ramsey, Jonathan Smith, Terri Wilfong, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, and Wanda Watts. This invoice also includes expenses for rent from the Otis Warren Management Company, Inc.

The sum of previously unbilled services and expenses reflected in this invoice is \$98,495.78 of the time submitted in this invoice, 59.10 hours, or 15%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 15% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$18,976.50.

Work performed in February 2023 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 Morgan State University to conduct a second community survey and the Munk School and Rose Street Community Center for a second custodial arrestee survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, 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, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Continuing work on 6th Year Monitoring Plan
- Continuing our comprehensive assessment on compliance with the First Amendment in connection with arrests in 2019 – 2022
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Developing methodologies for assessments on misconduct investigations and discipline, interactions with youth, recruitment, hiring/retention, First Amendment compliance, community policing, and responses to individuals in crisis
- Continuing our review of use of force policy revisions
- Observing/evaluating Comstat meetings
- Providing technical assistance to BPD's Public Integrity Bureau, including development of intake testing program
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis of systemic needs (including progress on implementation of GBRICS program), evaluating data on crisis response, and BPD's Crisis Intervention Team
- Reviewing implementation of community policing plan
- Meetings and communications with Judge Breidar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed in FY 2023	Feb 2023 Billed	Fiscal YTD Billed
Services	\$794,938.25	\$94,732.75	\$889,671.00
Expenses	\$177,688.43	\$3,763.03	\$181,451.46
Total	\$972,626.68	\$98,495.78	\$1,071,122.46

FY 2023 Budget (\$119,390.06 + \$1,475,000)	\$1,594,390.06
Funds Remaining in FY 2023 Budget	\$523,267.60
Percentage of Funds Used in FY2023 Budget	67.18%
Fiscal 2023 YTD Value of Pro Bono Services	\$159,680.60

Breakdown of Billable Hours & Expenses

February 2023	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	67.00	45.80	21.20	\$21,755.00	\$0.00
Shea	27.50	27.50	0.00	\$13,062.50	\$0.00
Aden	27.30	26.50	0.80	\$6,227.50	\$0.00
Barge	15.20	14.10	1.10	\$3,313.50	\$305.87
Bowman	12.00	12.00	0.00	\$2,820.00	\$0.00
CJI: Wasileski	21.00	21.00	0.00	\$4,935.00	\$0.00
CJI: Zafft	9.50	9.50	0.00	\$2,232.50	\$0.00
Cole	8.20	8.20	0.00	\$1,927.00	\$0.00
Dixon	40.40	31.50	8.90	\$7,402.50	\$0.00
Drake (Admin)	3.50	3.50	0.00	\$131.25	\$0.00
Drake (CE)	12.50	12.00	0.50	\$2,820.00	\$489.04
Dupont	20.30	11.70	8.60	\$2,749.50	\$0.00
Joyce	9.10	9.10	0.00	\$2,138.50	\$0.00
Meares	5.80	5.80	0.00	\$1,363.00	\$0.00
Ramsey	16.00	16.00	0.00	\$3,760.00	\$0.00
Smith	4.40	4.40	0.00	\$1,034.00	\$0.00
Villasenor	52.80	34.80	18.00	\$8,178.00	\$1,523.62
Watts	14.40	14.40	0.00	\$3,384.00	\$0.00
Wilfong	23.40	23.40	0.00	\$5,499.00	\$0.00
Warren	0.00	0.00	0.00	\$0.00	\$1,444.50
Total	390.3	331.2	59.10	\$94,732.75	\$3,763.03

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for February 2023, 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

April 17, 2023

Page 5

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,



Kenneth Thompson
Monitor

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:	February	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Thompson			
	DATE SUBMITTED:	2/13/2023			
	YEAR:	2023			

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	Review most recent draft of the 6th Year Monitoring Plan and provide comments re: same	1.7	\$ 475.00	\$ 807.50			
February	2	Review draft Training Plan	1	\$ 475.00	\$ 475.00	Work on logistics for next month's meeting with the Court; review and comment re: Policy 1815	0.7	
February	3	Review revised suite of Use of Force policies (.8); follow on G. Wasileski re: 1st Amendment sample case issues (.2)	1	\$ 475.00	\$ 475.00	Work on logistical issues in connection with the February monthly meeting; review updated community engagement meeting schedule	1.2	
February	4			\$ 475.00	-			
February	5			\$ 475.00	-			
February	6	Re-review sections of the Use of Force Report along with BPD's Use of Force Data Analysis	4.2	\$ 475.00	\$ 1,995.00	Work on administrative tasks ; prepare for tomorrow night's community meeting with the Southern District CRC	1.2	
February	7			\$ 475.00	-	Work on administrative issues	0.8	
February	8	Review hiring and attrition data (.2); review latest edits to the draft Monitoring Plan (.3); engage in multiple communications with G. Wasileski re: 1st Amendment Assessments (.2)	0.7	\$ 475.00	\$ 332.50	Work on community engagement schedules; work on administrative issues	1.6	
February	9	Work on 1st Amendment Assessments (1.2); prepare for and attend Upton Community Meeting (1.8)	3	\$ 475.00	\$ 1,425.00	Work on administrative issues re: community survey	1.2	
February	10	Work on 1st Amendment Assessments	2.2	\$ 475.00	\$ 1,045.00	Work on administrative issues involving the community survey; work on logistics for next week's monthly meeting	2.2	
February	11			\$ 475.00	-			
February	12			\$ 475.00	-			

Name:

Weekly Log

September 17th - 28th '18

February	13	Work on 1st Amendment Assessments (2.3); review the parties submissions and related materials re: use of force in connection with Thursday's monthly meeting (.8); review and evaluate selected arrest assessments and meet with T. Bowman and E. Shea re: same (1.1)	4.2	\$	475.00	\$	1,995.00	Work on logistics for Thursday's monthly meeting; work on administrative issues including those associated with the community survey	1.2
February	14	Work on 1st Amendment Assessments (1.6); review final version of the Monitoring plan for publication (1.4); work on administrative issues in connection with the community survey (.7); participate in telephone conference with T. Bowman and E. Shea re: Arrest Assessment issues (.4)	4.1	\$	475.00	\$	1,947.50	Work on administrative issues re: the community engagement team; work on logistics for Thursday's monthly meeting including communications with the Court	2.6
February	15	Work on 1st Amendment Assessments (2.3); review all submissions in preparation for tomorrow's monthly meeting (.8); engage in several communications with the Court re: issues to be addressed at tomorrow's monthly meeting (.2)	3.3	\$	475.00	\$	1,567.50	Work on multiple administrative issues re: the community survey; work on logistics for tomorrow's monthly meeting	1.2
February	16	Prepare for and attend monthly meeting with the Court (3.4); review materials in connection with behavioral crisis issues (1.2)	4.6	\$	475.00	\$	2,185.00	Work on administrative issues in connection with the community survey; work on community engagement strategies and issues	1.2
February	17	Work on 1st Amendment Assessments (2.7); prepare for and conference with members of the Community Engagement team (.6)	3.3	\$	475.00	\$	1,567.50	Work on administrative issues; analyze local control issues and potential intersection with the Consent Decree	1.2
February	18			\$	475.00	\$	-		
February	19			\$	475.00	\$	-		
February	20			\$	475.00	\$	-		
February	21	Work on 1st Amendment Assessments	1.1	\$	475.00	\$	522.50		
February	22			\$	475.00	\$	-	Work on administrative issues	0.8
February	23	Work on 1st Amendment Assessments (2.5); review sections of Use of Force Report (1.5)	3.7	\$	475.00	\$	1,757.50	Work on logistics for the March monthly meeting	0.4
February	24			\$	475.00	\$	-	Work on administrative issues	1.7
February	25			\$	475.00	\$	-		
February	26			\$	475.00	\$	-		
February	27	Telephone conference with R. Dupont re: various item related to the Behavioral Crisis assessment and review materials provided by him re: same (1.3); review community survey materials and communicate with Ms. Harris at Morgan re: status of same (.5); prepare for presentation before Eastern District CRC and JHU (.7); review memo prepared by W. Watts re: ongoing community	2.7	\$	475.00	\$	1,282.50	Work on administrative issues	0.8
February	28	Attend community engagement team meeting (.4); review Gap Analysis Implementation Report (1.6); work on 1st Amendment arrest assessments (1.7); prepare for and attend Eastern District CRC community meeting (1.3)	5	\$	475.00	\$	2,375.00	Work on logistics for the April Public Hearing; conference with W. Watts re: administrative issues	1.2
February	29			\$	475.00	\$	-		
February	30			\$	475.00	\$	-		
February	31			\$	475.00	\$	-		
			45.8	\$	475.00	\$	21,755.00		21.2

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: Shea		
	DATE SUBMITTED: 3/16/2023		
	YEAR: 2023		

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	Revise submission re: consent decree budget; emails re: same	0.5	\$ 475.00	\$ 237.50		
February	2			\$ 475.00	\$ -		
February	3	Revise submission re: consent decree budget	0.7	\$ 475.00	\$ 332.50		
February	4			\$ 475.00	\$ -		
February	5			\$ 475.00	\$ -		
February	6	Revise submission re: consent decree budget; conference with K. Thompson re: same	1	\$ 475.00	\$ 475.00		
February	7	Meeting with BPD re: background check	1.1	\$ 475.00	\$ 522.50		
February	8	Draft consent decree arrest assessment; review materials re: same; draft budget submission	1.1	\$ 475.00	\$ 522.50		
February	9	Review arrest assessment background; draft amendment to comprehensive reassessment	2.6	\$ 475.00	\$ 1,235.00		
February	10	Draft arrest assessment	3.1	\$ 475.00	\$ 1,472.50		
February	11			\$ 475.00	\$ -		
February	12			\$ 475.00	\$ -		
February	13	Draft arrest assessment; conference with K. Thompson re: same; teleconference with T. Bowman and K. Thompson re: same	1.4	\$ 475.00	\$ 665.00		
February	14	Draft arrest assessment; conference with K. Thompson re: same; teleconference with T. Bowman and K. Thompson re: same; weekly assessment status update	4.2	\$ 475.00	\$ 1,995.00		

February	15	Draft arrest assessment; conference with K. Thompson and BPD re: Morgan State Project	3	\$	475.00	\$	1,425.00	
February	16	Attend monthly meeting; prepare for same	5.3	\$	475.00	\$	2,517.50	
February	17			\$	475.00	\$	-	
February	18			\$	475.00	\$	-	
February	19			\$	475.00	\$	-	
February	20			\$	475.00	\$	-	
February	21	Emails re: arrest assessment and background check	0.3	\$	475.00	\$	142.50	
February	22	Review probable cause for arrest assessment; conference with K. Thompson re: same	0.5	\$	475.00	\$	237.50	
February	23			\$	475.00	\$	-	
February	24	Draft arrest assessment	2.2	\$	475.00	\$	1,045.00	
February	25			\$	475.00	\$	-	
February	26	Draft arrest assessment	0.5	\$	475.00	\$	237.50	
February	27			\$	475.00	\$	-	
February	28			\$	475.00	\$	-	
February	29			\$	475.00	\$	-	
February	30			\$	475.00	\$	-	
			27.5	\$	475.00	\$	13,062.50	0

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

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	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:	3/8/2023	
	YEAR:	2023	

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			\$ 235.00	\$ -		
February	3	Reviewed and responded to 6 messages (Current Monitoring Plan Draft, BPD's 2023 Training Plan, New Policy - 1815 Needs assessment Process for Funding Requests)	1	\$ 235.00	\$ 235.00		
February	4			\$ 235.00	\$ -		
February	5			\$ 235.00	\$ -		
February	6			\$ 235.00	\$ -		
February	6			\$ 235.00	\$ -		
February	7			\$ 235.00	\$ -		
February	8			\$ 235.00	\$ -		
February	9			\$ 235.00	\$ -		
February	10	Reviewed and responded to 19 messages (Media reports, Current Monitoring Plan Draft, New Policy 1815 Needs Assessment Process for Funding Requests, Updated Policy 102, Written Directives and Training, BPD 2023 Training Plan)	2	\$ 235.00	\$ 470.00		
February	11			\$ 235.00	\$ -		
February	12			\$ 235.00	\$ -		
February	13	Meeting- Prepared for and participated in BPD (call with Ken and Evan ref arrest summaries, Review and comment on select arrest summaries)	1.8	\$ 235.00	\$ 423.00		
February	14	Meeting- Prepared for and participated in BPD call with Ken and Evan ref arrest reviews	0.7	\$ 235.00	\$ 164.50		
February	15			\$ 235.00	\$ -		
February	16			\$ 235.00	\$ -		
February	17	Reviewed and responded to 31 messages (BPD's 2023 Training Plan, Updated Policy 102, Written Directives and Training, ARREST ASSESSMENTS, Current Monitoring Plan Draft, Workday/Performance Eval. Background, 1st Amendment review for BPD)	3	\$ 235.00	\$ 705.00		
February	18			\$ 235.00	\$ -		

February	19			\$	235.00	\$	-
February	20			\$	235.00	\$	-
February	21			\$	235.00	\$	-
February	22			\$	235.00	\$	-
February	23			\$	235.00	\$	-
February	24	Reviewed and responded to 19 messages (arrests for disorderly conduct pairing with resisting arrest - review for 1st Amendment, 1st Amendment Assessment - OUF cases during Racial Justice Protests, Meeting: SSA Investigative stop Data, Request for Information - Electronic Warrant Systems)	2	\$	235.00	\$	470.00
February	25			\$	235.00	\$	-
February	26			\$	235.00	\$	-
February	27			\$	235.00	\$	-
February	28	Reviewed and responded to 15 messages (Baltimore PD and Roca Featured on CBS Sunday Morning, New Policy - 1815 Needs Assessment Process for Funding Requests, URGENT: OPEN FOR PUBLIC COMMENT, Draft reports, APRIL 13, 2023 quarterly hearing 10am - 4pm)	1.5	\$	235.00	\$	352.50
			12	\$	2,820.00		0

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	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:	3/7/2023	
	YEAR:	2023	

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			\$ 235.00	\$ -		
February	2	Review of BPD Training Schedule and Curriculum, Discusion of Gap Analysis Implementation Plan (GAIP) with Parties	1.1	\$ 235.00	\$ 258.50	Discussion with Monitor (K. Thompson) regarding GAIP, Meeting with Monitoring Team Member (J. Smith) regarding Behavioral Health Evaluation Strategy, review of material for both meetings.	1.3
February	3	Review of Advocacy Agency letter.	0.3	\$ 235.00	\$ 70.50		
February	4			\$ 235.00	\$ -		
February	5			\$ 235.00	\$ -		
February	6			\$ 235.00	\$ -		
February	7			\$ 235.00	\$ -		
February	8	Develoment of a response to Advocacy Letter	0.4	\$ 235.00	\$ 94.00		
February	9			\$ 235.00	\$ -	Provision of background materials for Monitoring Team Member (J. Smith)	0.6
February	10	Review of BPD Policy Draft and review of Training material	0.5	\$ 235.00	\$ 117.50	Discussion with Monitoring Team Member (G. Wasileski) regarding BPD BH Evaluation Strategy	0.7
February	11			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

February	12		\$	235.00	\$	-			
February	13		\$	235.00	\$	-			
February	14		\$	235.00	\$	-	Review of 6Y Monitoring Plan (6YMP), follow up discussion with Monitoring Team Member (G. Wasileski) regarding BPD BH Evaluation Strategy	1.5	
February	15		\$	235.00	\$	-			
February	16	Discussion of upcoming CPIC GAIP Meeting with local advocate, review of BPD Policy and Training materials	1.5	\$	235.00	\$	352.50		
February	17		\$	235.00	\$	-	Discussion and correspondence with Monitoring Team member (M. Barge) regarding 6Y Monitoring Plan	0.4	
February	18		\$	235.00	\$	-			
February	19		\$	235.00	\$	-			
February	20	Discussion of CPD policy with parties	0.2	\$	235.00	\$	47.00	Discussion with Monitor (K. Thompson) regarding BPD policy revisions	0.4
February	21	Meeting of Parties to discuss BPD policy, GAIP Reporting and CPIC GAIP Committee Meeting.	3.1	\$	235.00	\$	728.50		
February	22		\$	235.00	\$	-			
February	23		\$	235.00	\$	-	Meeting with Monitoring Member (G. Wasileski) regarding BH evaluation strategy	1	
February	24	Discussion of GAIP reporting with local advocate, Meeting with Parties to discuss GAIP report structure, meeting preparation time	3.3	\$	235.00	\$	775.50	Follow-up meeting with Monitoring Member (G. Wasileski) regarding BH evaluation strategy	0.5
February	25		\$	235.00	\$	-			
February	26		\$	235.00	\$	-			
February	27	Review of BPD Policy draft	0.8	\$	235.00	\$	188.00	Meeting with Monitor Member (K. Thompson) regarding Policy strategy and Monitoring Members (J. Smith, G. Wasileski) regarding evaluation strategy	2.2
February	28	Review of BPD Policy draft and community involvement strategy	0.5	\$	235.00	\$	117.50		
February	29		\$	235.00	\$	-			
February	30		\$	235.00	\$	-			
February	31		\$	235.00	\$	-			
			11.7	\$	235.00	\$	2,749.50	8.6	

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

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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

	INVOICE FOR MONTH OF:	<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	1/9/2023	
	YEAR:	2022	

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
December	1			\$ 235.00	\$ -		
December	2	Zoom withKeys Development	0.5	\$ 235.00	\$ 117.50		
December	3			\$ 235.00	\$ -		
December	4			\$ 235.00	\$ -		
December	5			\$ 235.00	\$ -		
December	6			\$ 235.00	\$ -		
December	7	Weekly Youth Diversion	1	\$ 235.00	\$ 235.00		
December	8	Behavioral Health Transformation in Balto City	1.5	\$ 235.00	\$ 352.50		
December	9			\$ 235.00	\$ -		
December	10			\$ 235.00	\$ -		
December	11			\$ 235.00	\$ -		
December	12			\$ 235.00	\$ -		
December	13			\$ 235.00	\$ -		
December	14			\$ 235.00	\$ -		
December	15	CDIU & NL Monthly Meeting	0.5	\$ 235.00	\$ 117.50		
December	16			\$ 235.00	\$ -		
December	17			\$ 235.00	\$ -		
December	18			\$ 235.00	\$ -		
December	19			\$ 235.00	\$ -		
December	20			\$ 235.00	\$ -		
December	21			\$ 235.00	\$ -		
December	22			\$ 235.00	\$ -		
December	23			\$ 235.00	\$ -		
December	24			\$ 235.00	\$ -		
December	25			\$ 235.00	\$ -		
December	26			\$ 235.00	\$ -		
December	27			\$ 235.00	\$ -		
December	28			\$ 235.00	\$ -		
December	29			\$ 235.00	\$ -		
December	30			\$ 235.00	\$ -		

December	31		\$ 235.00	\$ -	
			3.5	\$ 822.50	0

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 in
2. Enter descriptions and hours in the "Time" portion of the matrix consist
3. You may not bill more than eight (8) hours in a day, even if you work mo
will. Leadership must authorize more than eight hours billed in a day, iter
a day should be reflected as "unbilled."
4. You may **NOT** bill for time spent traveling to or from Baltimore or anyw
5. Please make sure all expenses meet the Guidelines listed in the Billing G
6. Do not forget to initial the box attesting to the accuracy of this statemen
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal

	INVOICE FOR MONTH OF:	February	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	3/9/2023	
	YEAR:	2023	

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)
February	1			\$ 235.00	\$ -	
February	2	Strategic Planning for NL's with Jessica Drake	1	\$ 235.00	\$ 235.00	
February	3	BPD/DOJ Transition meeting	0.5	\$ 235.00	\$ 117.50	
February	4			\$ 235.00	\$ -	
February	5			\$ 235.00	\$ -	
February	6			\$ 235.00	\$ -	
February	7	Morgan State HIV Summit to connect with outreach workers in Health Department and other organizations	2	\$ 235.00	\$ 470.00	
February	8	Weekly Youth Diversion Meeting about EWI assessment contract	0.4	\$ 235.00	\$ 94.00	
February	9	Upton Community Zoom	1.5	\$ 235.00	\$ 352.50	
February	10			\$ 235.00	\$ -	
February	11			\$ 235.00	\$ -	
February	12			\$ 235.00	\$ -	
February	13			\$ 235.00	\$ -	
February	14			\$ 235.00	\$ -	
February	15	Weekly Youth Diversion - Assessment Scope of work	1	\$ 235.00	\$ 235.00	
February	16			\$ 235.00	\$ -	
February	17	Meeting with Jessica Drake & Miller Rpberts to strudture NL's work for 2023	1.5	\$ 235.00	\$ 352.50	
February	18			\$ 235.00	\$ -	
February	19			\$ 235.00	\$ -	
February	20	NL Monthly Meeting	1	\$ 235.00	\$ 235.00	
February	21	Weekly Check In	1	\$ 235.00	\$ 235.00	
February	22	Weekly Youth Diversion Meeting	1	\$ 235.00	\$ 235.00	
February	23			\$ 235.00	\$ -	
February	24			\$ 235.00	\$ -	
February	25			\$ 235.00	\$ -	
February	26			\$ 235.00	\$ -	
February	27			\$ 235.00	\$ -	
February	28			\$ 235.00	\$ -	

February	29		\$	235.00	\$	-
February	30		\$	235.00	\$	-
February	31		\$	235.00	\$	-
				10.9	\$	2,561.50

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

INVOICE 031323PC

CONSENT DECREE MONITORING TEAM OF BALTIMORE CITY
 ATTN: SETH A. ROSENTHAL, 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
03/13/23	<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 , 2023 <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;">\$ 1,444.50</p> <p style="text-align: right;">=====</p>
	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 2023 Invoice**
 Issue Date | 03/20/2023
 Due Date | 04/19/2023 (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 2022 - June 2023 Budget Year: Aden Hassan (02/01/2023 - 02/28/2023)	26.50	\$235.00	\$6,227.50
Service	BPD July 2022 - June 2023 Budget Year: Barge Matthew (02/01/2023 - 02/28/2023)	14.10	\$235.00	\$3,313.50
Service	BPD July 2022 - June 2023 Budget Year: Christine Cole (02/01/2023 - 02/28/2023)	8.20	\$235.00	\$1,927.00
Service	BPD July 2022 - June 2023 Budget Year: CJI - Wasileski Gabriela (02/01/2023 - 02/28/2023)	21.00	\$235.00	\$4,935.00
Service	BPD July 2022 - June 2023 Budget Year: CJI - Zafft Katie (02/01/2023 - 02/28/2023)	9.50	\$235.00	\$2,232.50
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica (02/01/2023 - 02/28/2023) - Admin	3.50	\$37.50	\$131.25
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica (02/01/2023 - 02/28/2023) - Community Engagement	12.00	\$235.00	\$2,820.00
Service	BPD July 2022 - June 2023 Budget Year: Jonathan Smith (02/01/2023 - 02/28/2023)	4.40	\$235.00	\$1,034.00
Service	BPD July 2022 - June 2023 Budget Year: Joyce Nola (02/01/2023 - 02/28/2023)	9.10	\$235.00	\$2,138.50
Service	BPD July 2022 - June 2023 Budget Year: Meares Tracey (02/01/2023 - 02/28/2023)	5.80	\$235.00	\$1,363.00

Service	BPD July 2022 - June 2023 Budget Year: Ramsey Charles (02/01/2023 - 02/28/2023)	16.00	\$235.00	\$3,760.00
Service	BPD July 2022 - June 2023 Budget Year: Terri Wilfong (02/01/2023 - 02/28/2023)	23.40	\$235.00	\$5,499.00
Service	BPD July 2022 - June 2023 Budget Year: Tyeesha Dixon (02/01/2023 - 02/28/2023)	31.50	\$235.00	\$7,402.50
Service	BPD July 2022 - June 2023 Budget Year: Villaseñor Roberto (02/01/2023 - 02/28/2023)	34.80	\$235.00	\$8,178.00
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Barge Matthew (02/01/2023 - 02/28/2023)	1.00	\$305.87	\$305.87
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Drake Jessica (02/01/2023 - 02/28/2023)	1.00	\$489.04	\$409.04
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Villaseñor Roberto (02/01/2023 - 02/28/2023)	1.00	\$1,523.62	\$1,523.62

Amount Due \$53,200.28

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **27.30 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					26.50
02/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.40
Call with Outcome Assessment workgroup re: PIB Compliance Assessment Methodology and case composition and sample size. Update UF Draft Policy Review files in BOX. Reviewed the latest draft of the 6th Year Monitoring Plan.					
02/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	4.30
Participated in CompStat and Crimes meeting. Reviewed PIB video script draft and PIB Audit Methodology. Reviewed Policy 1815 to gauge whether it is subject to CD protocols for approval. Review of recent CRB Determination Letters to the PC. Email and correspondence with Outcome Assessment workgroup re: Misconduct and Discipline Assessment methodology, specifically cases which fell into the ERMM category and Trial Board cases. Call with S. Manik re: PIB assessments and other matters. Email and correspondence with DOJ re: deliverables.					
02/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.30
Review of 2023 Training Plan (Draft). Review of PIB ERMM dataset delivered by BPD for the purpose of determining our sample size and how best to apply the ERMM cases to the overall compliance assessment. Email and correspondence.					
02/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
Participated in CompStat and Crimes meetings. Review of filing to amend several categories in the 2nd Comprehensive Assessment Report. Email and correspondence.					
02/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
Bi-weekly call with the parties re: PIB deliverables and progress. Email and correspondence.					
Total					27.30

Date	Client	Project	Roles	Person	Hours
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.80
	Outcome assessment workgroup weekly call. Email and correspondence to MT members re: upcoming deadlines and deliverables, MT new additions and planned All-Team meetings in Baltimore in May 2023. Project management. Review of latest draft of BPD's 2023 Training Plan and responses to previous comments and feedback.				
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
	Review of latest 6th Year Monitoring Plan draft. Final review of CRB Q4 Report. Review and feedback (forwarded to DOJ) of the BPD PIB Audit Methodology.				
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.80
	Participated in CompStat meeting. Coordinated meeting with S. Sullivan to discuss upcoming deliverables, and other CD matters. Email and correspondence.				
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
	Call with T. Dixon re: several assessments and CompStat participation. Email and correspondence.				
02/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
	Call with J. Drake re: the Community Policing Assessment and matters pertaining to the Neighborhood Liaisons. Email and correspondence.				
02/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
	Email and correspondence. Updating in-progress budget document for year 6 of the monitoring process.				
02/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
	Participated in the weekly CompStat meeting. Reviewed the latest Misconduct and Discipline Compliance Assessment methodology (edits/comments and revisions). Email and correspondence.				
02/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
	Call with S. Sullivan re CD related matters. Logistics and emails re: MT workgroup review and discussion of new draft of the Misconduct and Discipline Assessment methodology. Email and correspondence re: upcoming meetings and court hearings.				
Pro Bono Hours					0.80
02/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
	Email and correspondence. Project management.				

Total 27.30

Detailed time report

21CP Solutions, LLC

Timeframe	02/01/2023 – 02/28/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	15.20 Hours	1 Project	BPD July 2022 - June 2023 Budget Year
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					14.10
02/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.30
	Participate in conference call w/ J. Smith, H. Aden, G. Wasileski re: misconduct investigations assessment methodology. Email communications w/ MT re: monitoring plan.				
02/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.60
	Review and synthesize proposed UOF policy changes; email communications w/ BPD, DOJ, MT re: same. Various email communications w/ MT re: misconduct investigation assessment methodology.				
02/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
	Review active shooter training summary; email communications w/ BPD, DOJ, MT re: same, Insight Policing training. Edit monitoring plan; email communications w/ M. Goodrich, N. Joyce re: EIS, same.				
02/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.70
	Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: PRB, force forms and systems report, training, arrestee survey. Participate in weekly conference call w/ MT re: outcome assessments; debrief w/ C. Cole re: same.				
02/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.10
	Conference call w/ T. Dixon re: youth assessment methodology. Various email communications w/ T. Dixon, R. Villaseñor, G. Cordner re: training; w/ BPD, DOJ re: monitoring plan. Participate in monthly conference call w/ BPD, DOJ, MT re: IT/EIS.				
02/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.60
	Begin drafting PRB assessment report; email communication w/ R. Villaseñor, S. Rosenthal re: same. Various email communications w/ BPD, MT re: sexual assault investigation assessment, arrestee survey.				

Total 15.20

Date	Client	Project	Roles	Person	Hours
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.00
	Review and edit monitoring plan draft; conference calls w/ M. Riaz, S. Sullivan re: same; email communications w/ BPD, DOJ, MT re: same. Participate in weekly conference call w/ MT re: outcome assessments; various email communications w/ MT re: same.				
02/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.60
	Various email communications w/ K. Zafft, N. Joyce, J. Drake re: sexual assault investigations report follow-up; w/ BPD, DOJ re: stop data logistics. Edit and revise misconduct assessment instrument; email communications w/ H. Aden, J. Smith re: same. Participate in weekly conference call w/ MT re: outcome assessments.				
02/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.70
	Draft misconduct assessment methodology; email communications w/ G. Wasileski, H. Aden, J. Smith re: same.				
02/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.30
	Various email communications w/ MT re: outcome assessments; w/ R. Villaseñor re: PRB assessment. Participate in weekly conference call w/ BPD, DOJ, MT re: various training topics. Conference call w/ K. Zafft, N. Joyce re: sexual assault investigation outcome assessment.				
Pro Bono Hours					1.10
02/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.40
	Various email communications w/ BPD, MT re: sexual assault investigation assessment, officer safety and wellness procedures, misconduct investigation assessment methodology; review documentation re: misconduct investigation assessment methodology.				
02/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ C. Cole, J. Smith, H. Aden, G. Wasileski re: outcome assessments; email communications w/ BPD re: sexual assault investigation assessment.				
02/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.30
	Conference call w/ R. Dupont, J. Smith, G. Wasileski re: crisis intervention methodology.				
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ MT re: monitoring plan, use of force monthly meeting, sexual assault investigation assessment.				
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
Total					15.20

Date	Client	Project	Roles	Person	Hours
Various email communications w/ BPD, DOJ re: training, monitoring plan.					
02/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ K. Zafft, N. Joyce re: sexual assault investigation assessment, w/ H. Aden, J. Smith re: misconduct investigations methodology.					
Total					15.20

Expense report for Invoice Baltimore Monitor February 2023 Invoice

21CP Solutions, LLC

02/09/2023

\$192.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



Invoice

#93737479

Charged on Thursday, February 9, 2023

ISSUED TO

Matthew Barge

undefined, undefined 90069

United States

Card Number



ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Google Workspace (Monthly)	\$192.00
(C03g5kdae) - matthew-barge-	



Subtotal	\$192.00
----------	----------

Discount	-
----------	---

Due	\$0.00
-----	--------

Paid	\$192.00
-------------	-----------------



02/12/2023

\$29.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.



Invoice

#93893495

Charged on Sunday, February 12, 2023

ISSUED TO

Matthew Barge

undefined, undefined 90069

United States

Card Number



ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - matthew-barge- \$29.00



Subtotal	\$29.00
Discount	-
Due	\$0.00
Paid	\$29.00



02/17/2023

\$84.87

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Electronic assessment platform charges. (1/2 of overall invoice amount).



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: INV00419853
Invoice Date: 02/17/2023
Due Date: 02/17/2023
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: [REDACTED]
Billing Contact: Matthew Barge
Email: [REDACTED]
Billing Address: [REDACTED]

Account Number: [REDACTED]
Sold to Contact: Matthew Barge
Email: [REDACTED]
Sold to Address: [REDACTED]

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	02/18/2023 - 03/17/2023	1	\$165.00	165.00

Additional Information:	Subtotal:	\$165.00
	Tax:	\$14.65
	Total:	\$179.65
	Adjustments:	\$0.00
	Payments:	\$179.65
	Invoice Balance:	\$0.00

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers Paying via Check	Canadian Customers Paying via Check
Alchemer LLC PO Box 18297 Palatine, IL 60055-8297	Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257
US EFT/ACH or International Wire Payments	
Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054	
Account Name: Alchemer LLC Account Number: 3303915659 Routing & Transit Number: 121140399 Swift Code: SVBKUS6S	

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	02/01/2023 – 02/28/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	21.00 Hours	1 Project	BPD July 2022 - June 2023 Budget Year
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	CJI - Wasileski Gabriela

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					21.00
02/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
	meeting related to 1st Amendment data and sampling - Seth, team regular check in				
02/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
	meeting related to CJT methodology and data, sampling 1st Amendment outcome assessment , data coding				
02/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	4.00
	4th Amendment data analysis, 1st Amendment data and case assignments				
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
	Teams regular check in				
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
	PIB sampling, community policing data and sampling coordination,				
02/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	4.00
	1st Amendment coordination, Crisis Intervention preliminary CAD data analysis and meeting regarding the methodology, Community Policing outcome assessment data screening and coordination of data needs				
02/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	4.00
Total					21.00

Date	Client	Project	Roles	Person	Hours
BPD meeting regarding the Behavior Health forms and CAD data, training data screening for the Community policing outcome assessment , Behavioral crisis methodology updating					Total 21.00

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.50 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					9.50
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
	Review BPD case notes for Sexual Assault outcome assessment.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Outcome assessment MT meeting.				
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.50
	sexual assault assessment - communication with BPD regarding re-review and data questions. Analysis of initial spreadsheet.				
02/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
	Sexual Assault Assessment - review of BPD case notes for re-review of assessment per case. Comparison to MT data assessment.				
02/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Sexual assault assessment - drafting next steps, communication with MT regarding re-analysis				
Total					9.50

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.15 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					5.25
02/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.40
Travel to and return from East Boston for fingerprinting. Print processing time.					
02/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.50
Join MT Assessment Team meeting.					
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.60
Aligning BPD comments with Alchemer tool for Recruitment Compliance Assessment.					
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.90
Participate in the MT Assessment Team meeting.					
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.30
Telephone conversation with BPD staff on the Recruitment and Retention Assessment Instrument.					
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.40
Finalize methodology and send note to Recruitment and Retention Team in BPD.					
02/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.65
Total					8.15

Date	Client	Project	Roles	Person	Hours
		assist with ¶18 and 19 assessments with Tyeesha			
02/21/2023	Baltimore City Consent Decree: Monitoring Team MT Assessment Team Meeting.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.50
CPOP Assessment					1.30
02/27/2023	Baltimore City Consent Decree: Monitoring Team Prepare Alchemer tool for CP Officer Survey Instrument.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.30
Recruitment Assessment					1.60
02/22/2023	Baltimore City Consent Decree: Monitoring Team Meet with Recruitment Unit at BPD to discuss accessing materials, timing, and scope of review	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.00
02/27/2023	Baltimore City Consent Decree: Monitoring Team Update Alchemer tool to approved and final word doc, review materials shared by BPD.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.60
Total					8.15

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.00 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Administrative Costs					3.50
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.50
Sixth-year monitoring plan survey design and website updates. Call with Venable re: billing					
02/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Website Updates					
02/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Website research and updates					
Associate Consultant Professional Fees					12.00
02/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.50
Wanda/Jess/ Miller, prep and follow-up.					
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Call with K. Thompson and NL data review and tracking.					
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	3.00
Monthly CDIU call. Call with W. Watts. Meeting with T. Dixon re: CP Assessments.					
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.50
Total					16.00

Date	Client	Project	Roles	Person	Hours
	Meeting with CE Team re: Engagement Plans for 2023. Meeting with MT Leads re: Community Engagement. Call with W. Watts. Call with M. Roberts.				
02/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.50
	Standing CE Team Call, prep and follows up re: assessments and communciation				
02/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	0.50
	Community Policing call with Parties, prep and emails re: assessments				
02/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
	Standing CE call, emails, and follow-ups				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
	Set up for NL Harvest billing and transformation				
Pro Bono Hours					0.50
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	0.50
	Community Engagement planning for 2023				
Total					16.00

\$409.04

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Billing Expense**

Person **Drake Jessica**

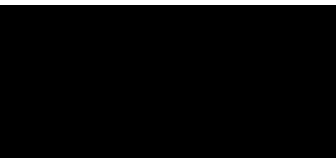
Harvest Accounts for NLS



Thank you for using Harvest!

Billed to

21CP Solutions, LLC
Jason Drake



Additional Details

332 S Michigan Ave.
Suite 1032 – T615
Chicago, IL 60604-4434
(844) 767-2127

Payment info

Receipt ID: H-8EA8359F8F



Charged on 01 Mar 2023

Service

Price (USD)

Yearly Harvest Pro plan: Added 9 seats for remaining subscription period (01 Mar 2023 to 07 Jul 2023) \$409.04

Subtotal	\$409.04
Sales tax	\$0.00
Total	\$409.04
Amount paid	\$409.04

Questions? Visit the [Help Center](#) or contact [Harvest Support](#).

Update your billing information from [Account Settings](#).

Harvest

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.40 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.00
02/21/2023	Baltimore City Consent Decree: Monitoring Team Weekly meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.00
CPOP Assessment					3.40
02/02/2023	Baltimore City Consent Decree: Monitoring Team Conf with Randy Dupont to plan assessment and discuss sampling.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.50
02/07/2023	Baltimore City Consent Decree: Monitoring Team Weekly team meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.00
02/07/2023	Baltimore City Consent Decree: Monitoring Team Conf call BPD re: CIT data.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.70
02/27/2023	Baltimore City Consent Decree: Monitoring Team Conf Randy Dupont Re: methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.20
Total					4.40

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.10 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					9.10
02/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.40
	Prep and follow-up for sexual assault investigation TA.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.60
	Call with parties to discuss EIS and Policy 708.				
02/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.20
	Call with parties on sexual assault investigations and review of case file information.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.80
	Meeting with parties on staffing.				
02/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.80
	Discussion with DOJ about the format and goal of the TA session and review and comment on Policy 322..				
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.40
	Prep and review of case materials for SA TA.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	2.10
				Total	9.10

Date	Client	Project	Roles	Person	Hours
	SA TA with BPD.				
02/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.50
	Internal discussion on community policing assessment.				
02/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.40
	Call with parties about community policing implementation progress and issues.				
02/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.90
	Internal discussion on SA assessment.				
				Total	9.10

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.75 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					5.75
02/19/2023	Baltimore City Consent Decree: Monitoring Team BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.00
02/25/2023	Baltimore City Consent Decree: Monitoring Team BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	2.75
				Total	5.75

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.00 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					16.00
02/01/2023	Baltimore City Consent Decree: Monitoring Team Review BPD Training Plan	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
02/07/2023	Baltimore City Consent Decree: Monitoring Team Review the final draft of 6th year monitoring plan.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
02/08/2023	Baltimore City Consent Decree: Monitoring Team NPP conference call.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
02/09/2023	Baltimore City Consent Decree: Monitoring Team Review BPD Training Plan.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
02/14/2023	Baltimore City Consent Decree: Monitoring Team Review BPD Draft Master Training Plan.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.50
02/15/2023	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Harrison	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
Total					16.00

Date	Client	Project	Roles	Person	Hours
		Conference Call regarding community engagement			
02/20/2023	Baltimore City Consent Decree: Monitoring Team Review community engagement strategic plan	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
	Baltimore City Consent Decree: Monitoring Team monthly NL meeting	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
02/21/2023	Baltimore City Consent Decree: Monitoring Team Weekly conference call	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
	Baltimore City Consent Decree: Monitoring Team Meeting regarding CP Assessments	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
02/28/2023	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
	Baltimore City Consent Decree: Monitoring Team Baltimore 1st Amendment case NIC 20--433	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
Total					16.00

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **23.40 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Terri Wilfong**



Date	Client	Project	Roles	Person	Hours
First Amendment Protected Activities Assessment					15.10
02/01/2023	Baltimore City Consent Decree: Monitoring Team 1-200508618, 1-200508662/ training on IAPRO with BPD.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.80
02/02/2023	Baltimore City Consent Decree: Monitoring Team 1-200600265, 1-200600263	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.50
02/04/2023	Baltimore City Consent Decree: Monitoring Team 1-200600263.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.80
02/12/2023	Baltimore City Consent Decree: Monitoring Team Review.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	4.50
02/20/2023	Baltimore City Consent Decree: Monitoring Team 1-200600265	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
Sexual Assault Investigations Assessment					8.30
02/13/2023	Baltimore City Consent Decree: Monitoring Team 22s0032, 22s0114	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	4.30
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.00
Total					23.40

Date	Client	Project	Roles	Person	Hours
Zoom call with member of monitoring team to prep for case review with BPD Sexual Assault Commanders					
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.00
Zoom meeting with Monitoring Team and BPD Commanders (review of 3 cases 22S0114, 22s0032, 22S0084)					
Total					23.40

Detailed time report

21CP Solutions, LLC

Timeframe	02/01/2023 – 02/28/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	40.40 Hours	1 Project	BPD July 2022 - June 2023 Budget Year
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Tyeesha Dixon

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					13.30
02/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.50
	 Attend weekly meeting for outcome assessment leads.				
02/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.60
	Review documentation relevant to youth assessment methodology and assessment (consent decree; prior productions; MT's comprehensive assessments); call with Taz Villasenor regarding youth section compliance status and methodology				
02/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.50
	Call with Matthew Barge regarding youth and schools assessment methodology				
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.90
	 Attend weekly meeting for outcome assessment leads				
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.00
	Meeting with BPD to discuss youth and schools section assessment methodology and documentation				
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.50
	Conduct fingerprinting for background check at BPD				
02/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.50

Total 40.40

Date	Client	Project	Roles	Person	Hours
	Attend weekly meeting for outcome assessment leads.				
02/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	3.50
	Draft youth section compliance assessment methodology				
02/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.60
	Draft youth section compliance assessment methodology				
02/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.70
	Draft youth section compliance assessment methodology				
CPOP Assessment					18.20
02/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	4.40
	Email correspondence with team members regarding collection of data and assessment sources; review community policing reports and plan; begin drafting report outline				
02/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.60
	Call with Jessica Drake regarding assessment focus groups design and planning; call with Gabriela Wasileski regarding data collection for assessment; review assessment documents (community policing plan, reports)				
02/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.60
	Emails with Jessica Drake regarding design and planning of assessment focus groups; planning of assessment focus groups				
02/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.20
	Prepare for meeting with BPD regarding assessment documentation; emails with Hassan Aden and BPD regarding assessment documentation; work on draft of assessment				
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.00
	Meeting with MT and BPD regarding assessment documentation and methodology				
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.00
	Meet with Jessica Drake regarding planning and design of assessment community focus groups				
Total					40.40

Date	Client	Project	Roles	Person	Hours
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.30
	Attend monthly CDIU & MT Liaison Meeting				
02/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.20
	Call with Hassan Aden re: COMSTAT				
02/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.70
	Call with Christine Cole regarding planning for sworn focus groups and anonymous officer survey for assessment				
02/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.90
	MT status meeting; review document productions and prepare status memorandum				
02/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.80
	Complete document production status memorandum; correspondence with BPD regarding same				
02/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.50
	Call with Gabriela Wasileski regarding data collection for assessment; attend COMSTAT				
Pro Bono Hours					8.90
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	4.50
	Travel to Baltimore for meeting with BPD regarding community policing and youth assessments				
02/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	4.40
	Travel from Baltimore following meeting with BPD regarding community policing and youth assessments				
Total					40.40

Detailed time report

21CP Solutions, LLC

Timeframe **02/01/2023 – 02/28/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **52.80 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					34.80
02/01/2023	Baltimore City Consent Decree: Monitoring Team PRB and comments on UOF drafts.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	5.60
02/05/2023	Baltimore City Consent Decree: Monitoring Team Work on 1st Amendment PC Assessment SID #s 4887652, 4194767, 4375773.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.90
02/06/2023	Baltimore City Consent Decree: Monitoring Team 1st Amendment and Arrest PC assessments 3262759.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.00
02/07/2023	Baltimore City Consent Decree: Monitoring Team Training call, Youth call, work on 1st amendment arrest PC assessments.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.60
02/08/2023	Baltimore City Consent Decree: Monitoring Team Meet with Tyeesha concerning Youth Outcome assessments and follow-up with BPD to set up meeting, follow-up on numerous emails and requests, continue on 1st Amendment and Arrest PC reviews.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.80
02/09/2023	Baltimore City Consent Decree: Monitoring Team Comstat and work on 1st Amendment /PC Arrest Assessment 132992792283, 132003083542, 42008887410.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	3.40
02/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
Total					52.80

Date	Client	Project	Roles	Person	Hours
	Attend IST and PRB. Meet concerning Youth Outcome Assessments.				
02/16/2023	Baltimore City Consent Decree: Monitoring Team Comstat and Court.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
02/28/2023	Baltimore City Consent Decree: Monitoring Team Training call and emails	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.50
Pro Bono Hours					18.00
02/03/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
02/14/2023	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
02/17/2023	Baltimore City Consent Decree: Monitoring Team Travel home from Baltimore	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
02/26/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
					Total 52.80

02/14/2023

\$594.40

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Airfare

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation (TUS - BWI)
Date: January 24, 2023 at 1:16 PM
To: [REDACTED]



Issued: January 24, 2023

Your trip confirmation and receipt

We charged \$594.40 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.

Record Locator: VRXSLO

Tuesday, February 14, 2023

TUS

Tucson
6:00 AM

AA 2193

DFW

Dallas/Fort Worth
9:10 AM

Seat: **10D**
Class: **Economy (O)**
Meals:

DFW

Dallas/Fort Worth
10:37 AM

AA 2314

BWI


Baltimore/Washington
2:31 PM

Seat: **17D**
Class: **Economy (O)**
Meals: **Refreshment**

Friday, February 17, 2023

Friday, February 17, 2023


BWI
Baltimore/Washington
3:21 PM

AA 2314 

DFW
Dallas/Fort Worth
6:07 PM

Seat: **17D**
Class: **Economy (L)**
Meals: **Refreshment**

DFW
Dallas/Fort Worth
6:55 PM

AA 1207 

TUS
Tucson
8:21 PM

Seat: **17D**
Class: **Economy (L)**
Meals:

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Your purchase

[Redacted]

New ticket (0012366080576) \$594.40
[\$507.91 + Taxes & carrier-imposed fees
\$86.49]

Total cost **\$594.40**

Your payment

 \$594.40

Total paid **\$594.40**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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

Maximum weight: 50 pounds or 23 kilograms

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

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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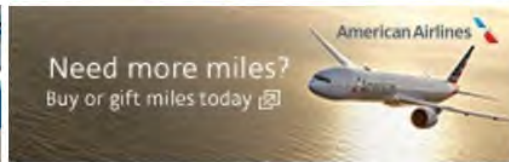
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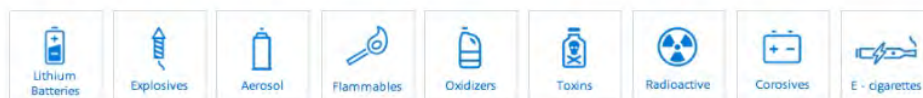
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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. You must [log in](#) on aa.com or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically. [Refunds](#).

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous.

when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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02/14/2023

\$489.48

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Lodging**

Person **Villaseñor Roberto**

Hotel



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

10105 VILLASENOR/R 137.00 02/17/23 22:39 19566
 ROOM NAME RATE DEPART TIME ACCT#
 EK NO COMPANY NAME 02/14/23 13:44
 TYPE ARRIVE TIME
 190

ROOM ADDRESS PAYMENT MBV#:
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/14	CLUB LNG CJ	6.54	E	
02/14	GOV'T 10105, 1	137.00		
02/14	STATE TX 10105, 1	8.22	A	
02/14	CITY TAX 10105, 1	13.02	B	
02/14	TOUR TAX 10105, 1	2.74	D	
02/15	GOV'T 10105, 1	137.00		
02/15	STATE TX 10105, 1	8.22	A	
02/15	CITY TAX 10105, 1	13.02	B	
02/15	TOUR TAX 10105, 1	2.74	D	
02/16	GOV'T 10105, 1	137.00		
02/16	STATE TX 10105, 1	8.22	A	
02/16	CITY TAX 10105, 1	13.02	B	
02/16	TOUR TAX 10105, 1	2.74	D	
02/17	MC CARD			\$489.48

CURRENT BALANCE .00

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

DESCRIPTION		SUMMARY OF TAXES	
D	TOURSIM TAX 2% NET CHARGES 481.26	TAX 8.22	TAXED AMOUNT .00
			CREDITS .00
			TAX 8.22
			FOLIO 489.48

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

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

Signature X

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02/14/2023

\$35.65

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Taxi from airport to hotel

From: Thapa BWI TAXI Cab#75 via Square receipts@messaging.squareup.com
Subject: Receipt from Thapa BWI TAXI Cab#75
Date: February 14, 2023 at 1:17 PM
To: [REDACTED]



Thapa BWI TAXI Cab#75



Let Thapa BWI TAXI Cab#75 know
how your experience was

\$40.00

Custom Amount x 1	\$35.65
<hr/>	
Purchase Subtotal	\$35.65
Tip	\$4.35
Total	\$40.00

Thapa BWI TAXI Cab#75
443-985-6332



Feb 14 2023 at 12:16 PM

#puf7

Auth code: 09078Z

ROBERTO
VILLASENOR



Receipt Settings

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1455 Market Street, Suite 600
San Francisco, CA 94103

02/14/2023

\$51.75

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Per diem travel day

02/15/2023

\$17.14

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to Academy

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday morning trip with Uber
Date: February 15, 2023 at 8:21 AM
To: [REDACTED]



Uber

Total **\$9.96**
February 15, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$9.96

Trip fare	\$8.00
Subtotal	\$8.00
Booking Fee 	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # d8e962ac-1c72-4247-b6cd-46d703d91743

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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 JEFFO

4.94 ★ 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 JEFFO

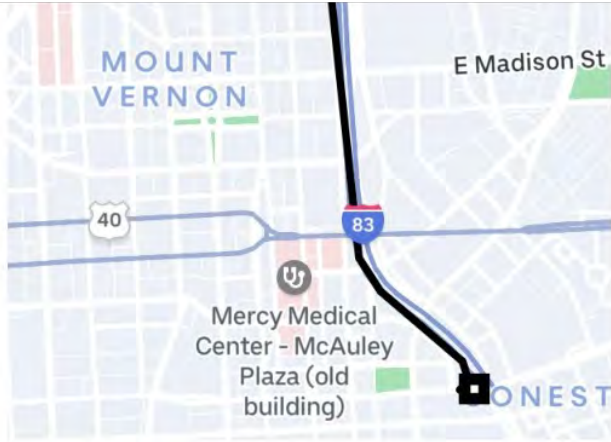
When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 1.49 miles | 5 min

- **10:15 AM**
1415 Maryland Ave,
Baltimore, MD 21201, US
- **10:21 AM**
601 E Fayette St, Baltimore,
MD 21202, US





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[San Francisco, CA 94153](#)

02/15/2023

\$9.96

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from Academy to BPD HQ

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday morning trip with Uber
Date: February 15, 2023 at 8:21 AM
To: [REDACTED]



Uber

Total **\$9.96**
February 15, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$9.96

Trip fare	\$8.00
Subtotal	\$8.00
Booking Fee 	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # d8e962ac-1c72-4247-b6cd-46d703d91743

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You rode with JEFFO

4.94 ★ Rating

 Has passed a multi-step safety screen

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

Rate or tip

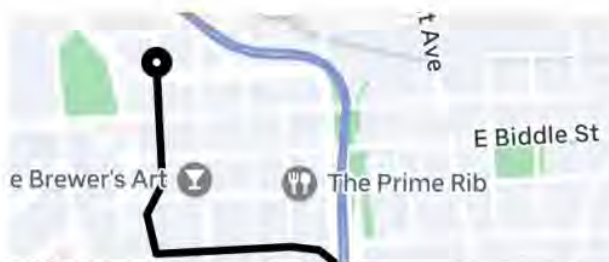
Issued on behalf of JEFFO

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UberX 1.49 miles | 5 min

- **10:15 AM**
1415 Maryland Ave,
Baltimore, MD 21201, US
- **10:21 AM**
601 E Fayette St, Baltimore,
MD 21202, US





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02/15/2023

\$13.97

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from HQ to hotel

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday afternoon trip with Uber
Date: February 15, 2023 at 2:23 PM
To: [REDACTED]



Uber

Total **\$13.97**
February 15, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total

\$13.97

Trip fare	\$12.01
Subtotal	\$12.01
Booking Fee 	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # 43a62afd-4c51-42f2-a0eb-9a421074bc2c

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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 Erasmo

4.92 ★ 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 Erasmo

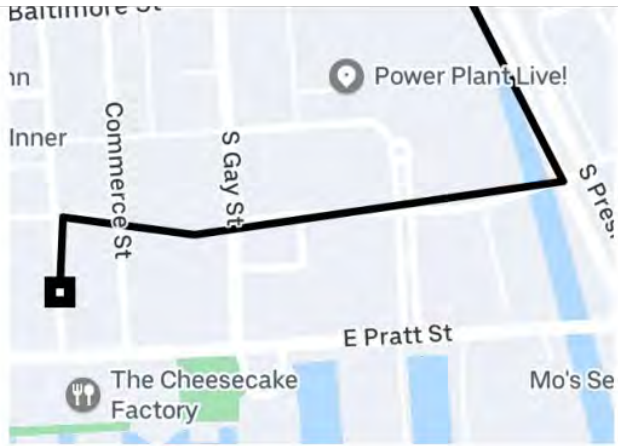
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[Learn more >](#)

UberX 0.58 miles | 2 min

- **4:19 PM**
601 E Fayette St, Baltimore,
MD 21202, US
- **4:22 PM**
202 E Pratt St, Baltimore, MD
21202, US





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02/15/2023

\$69.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Per diem

02/16/2023

\$15.97

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to Court

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Thursday afternoon trip with Uber
Date: February 16, 2023 at 11:35 AM
To: [REDACTED]



Uber

Total **\$15.97**
February 16, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total

\$15.97

Trip fare	\$14.01
Subtotal	\$14.01
Booking Fee 	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # ed1df965-0fc4-4552-a454-0ebc8f4542c0

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You rode with Javeed

4.97 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

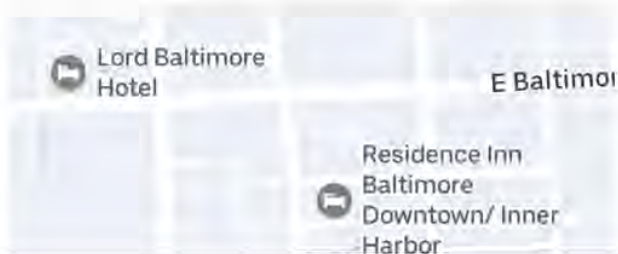
Issued on behalf of Javeed

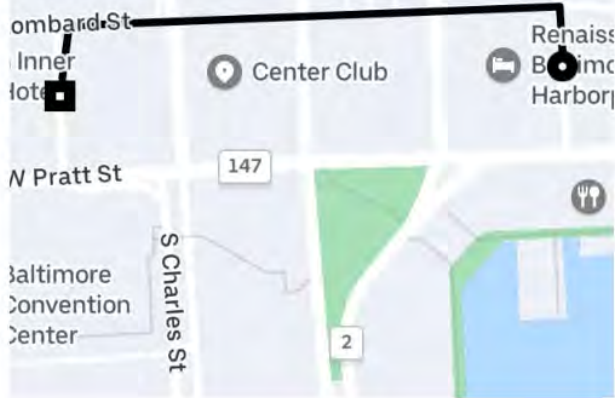
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UberX 0.37 miles | 3 min

- **1:31 PM**
202 E Pratt St, Baltimore, MD
21202, US
- **1:35 PM**
101 W Lombard St,
Baltimore, MD 21201, US





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02/16/2023

\$19.25

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to dinner

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Thursday evening trip with Uber
Date: February 16, 2023 at 4:57 PM
To: [REDACTED]



Uber

Total **\$19.25**
February 16, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this evening.



Total

\$19.25

Trip fare	\$15.73
Subtotal	\$15.73
Booking Fee 	\$3.27
City of Baltimore Surcharge	\$0.25

Receipt ID # 363b50c2-e536-4fe4-8779-dd78139d2b0e

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You rode with Kehinde

4.90 ★ 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 Kehinde

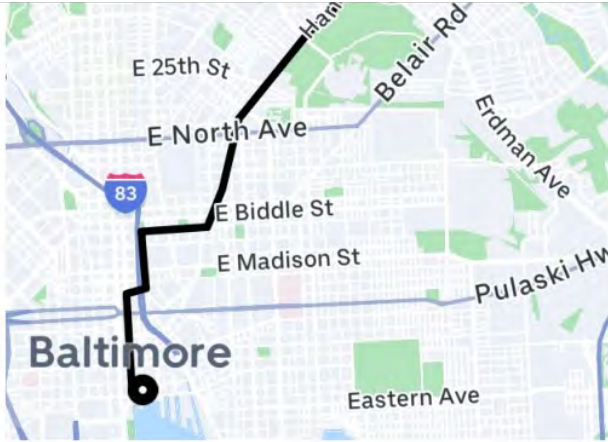
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Comfort 5.21 miles | 19 min

- **6:36 PM**
301 E Lombard St, Baltimore,
MD 21202, US
- **6:56 PM**
4801 Harford Rd, Baltimore,
MD 21214-2935, US





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[1815 3rd Street](#)

[San Francisco, CA 94153](#)

02/16/2023

\$69.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Per diem

02/17/2023

\$31.94

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to airport

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Friday morning trip with Uber
Date: February 17, 2023 at 8:46 PM
To: [REDACTED]



Uber

Total **\$31.94**
February 17, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.

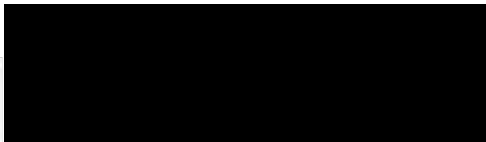


Total

\$31.94

Trip fare	\$24.57
Subtotal	\$24.57
Booking Fee ?	\$4.62
BWI Marshall Airport Surcharge	\$2.50
City of Baltimore Surcharge	\$0.25

Payments



\$31.94

Receipt ID # ea9490e8-57a3-403d-9b8f-6d961d5edf27

[Switch Payment Method](#)

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You rode with Shawn

4.98 ★ 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 Shawn

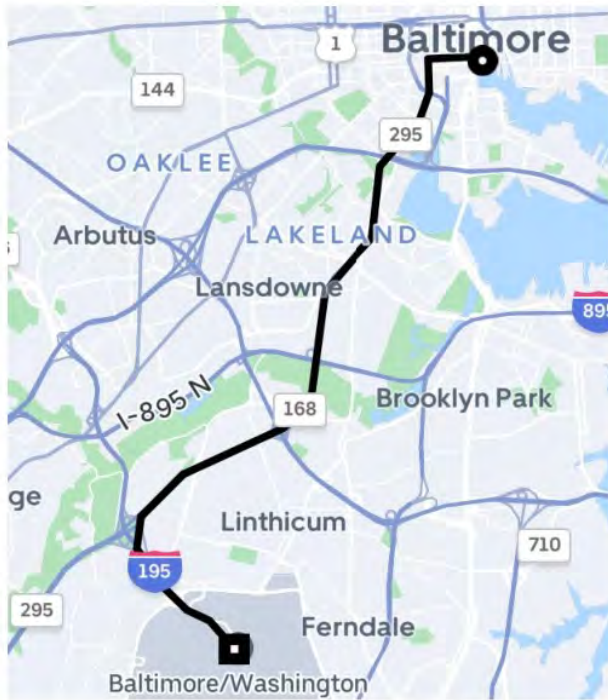
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 10.40 miles | 21 min

- **11:48 AM**
301 E Lombard St, Baltimore,
MD 21202, US
- **12:09 PM**
Concourse C,
Baltimore/Washington

International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US



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[Contact support](#) >

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Terms

Uber Technologies

1515 3rd Street

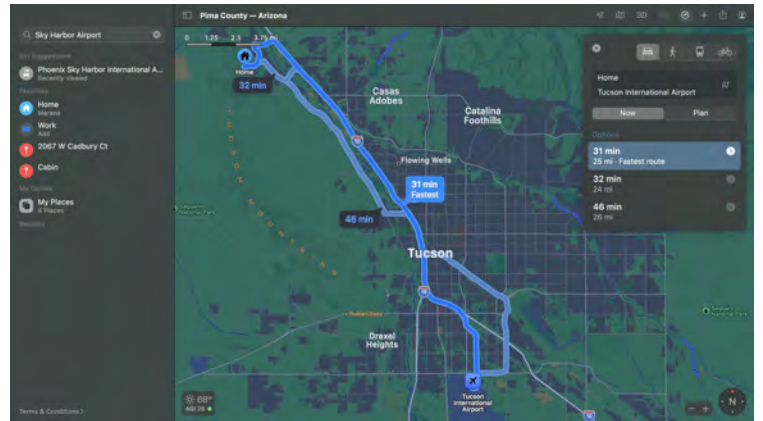
San Francisco, CA 94158

02/17/2023

\$28.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Mileage**
Person **Villaseñor Roberto**

Mileage to and from airport [50.0 miles]



02/17/2023

\$26.36

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**

Parking at airport

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

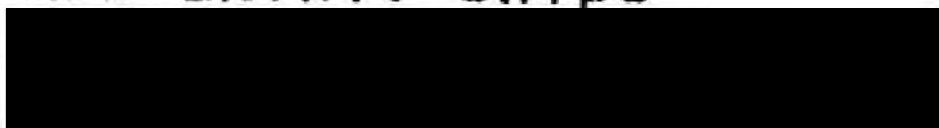
XPRESS 1 02/17/23 21:52
Receipt 062168

Short Term Parking
Tax for Rewards
PN01012621
Tucson Fast Park
2/14/23 04:36
2/17/23 21:52
Period 3d17h17'

\$26.36

Sub Total	\$26.36
VAT	\$0.00
Total	----- \$26.36

Payment Received
RX REF NUM: 59819
ARD ENTRY: Swipe



Rate 26.36 USD
APPROVED 09375Z

Includes 3.1% Sales Tax

02/17/2023

\$51.75

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Per diem travel day