

Seth A. Rosenthal

T 202.344.4741

F 202.344.8300

sarosenthal@venable.com

November 7, 2022

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

Police Department of Baltimore City
Attn: Michael Harrison, Police Commissioner
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 – July 2022 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in July 2022.

Narrative Summary

This invoice accounts for time worked from July 1 – July 31, 2022, by Team members Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Jessica Drake, Elizabeth Donegan, Nola Joyce, Megan McDonough, Tracey Meares, Maggie Goodrich, Charles Ramsey, Roberto Villasenor, Sue Rahr, Terri Wilfong, Katie Zafft, Gabriela Wasileski, and Wanda Watts.

The sum of previously unbilled services and expenses reflected in this invoice is \$109,828.76. Of the time submitted in this invoice, 37.1 hours, or 9%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 9 % of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$13,686.50.

Work performed in July 2022 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey, the Munk School and Rose Street Community Center to prepare for a second custodial arrestee survey, and the Criminal Justice Institute on the report for a second series of officer focus groups conducted in May
- 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 our comprehensive assessment on use of force for 2018 – 2020
- Continuing our comprehensive assessment on sexual assault investigations
- Continuing our comprehensive assessments on arrests from 2019 and 2021
- Continuing our review of the quality of PIB investigations from 2021
- Developing methodologies for assessments on officer wellness, compliance with the First Amendment, hiring/recruitment, and responses to individuals in crisis
- Work on revisions to BPD policies on the disciplinary process and Law Enforcement Assisted Diversion
- Providing technical assistance on curriculum for Public Order Forces training
- Observing or evaluating youth interactions training; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Providing technical assistance to BPD's Public Integrity Bureau, including conferring on Brady-Giglio list and implementation of legislative reforms
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Reviewing and providing technical assistance on BPD's annual reports on addressing First Amendment activity
- 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), and evaluating data on crisis response
- Consulting BPD on implementing community policing plan
- Consulting BPD on RFP for Early Intervention System

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- Reviewing planned City response to squeegee worker concerns for consistency with Consent Decree
- Consulting BPD on staffing plan
- Preparing an updated Fifth-Year Monitoring Plan
- Meetings and communications with Judge Bedrar 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 (FY 2023)	July 2022 Billed	Fiscal YTD 2023 Billed
Services		\$109,327.50	\$109,327.50
Expenses		\$501.26	\$501.26
TOTAL Services and Expenses		\$109,827.76	\$109,827.76

FY2023 Budget¹	\$1,594,390.06
Funds Remaining in FY2023 Budget	\$1,484,561.30
Percentage of Funds Used in FY2023 Budget	6.89%
Fiscal 2023 YTD Value of pro bono Services	\$13,686.50

¹ The FY2023 Budget includes \$119,390.06 carried over from FY2022 Budget.

Breakdown of Billable Hours & Expenses

July	Total Hours	Billed Hours	Pro Bono Hours	Total Services billed	Total Expenses Billed
Rosenthal	32.80	23.70	9.10	\$11,257.50	\$0.00
Thompson	65.40	53.80	11.60	\$25,555.00	\$0.00
Aden	30.60	28.10	2.50	\$6,603.50	\$0.00
Barge	28.50	25.70	2.80	\$6,039.50	\$281.11
Bowman	39.70	39.70	0.00	\$9,329.50	\$0.00
CJI: Wasileski	30.00	30.00	0.00	\$7,050.00	\$0.00
CJI: Zafft	12.00	12.00	0.00	\$2,040.00	\$0.00
Donegan	27.50	27.50	0.00	\$4,675.00	\$0.00
Dupont	20.40	16.10	4.30	\$3,783.50	\$0.00
Goodrich	3.50	3.50	0.00	\$822.50	\$0.00
Joyce	20.80	20.80	0.00	\$4,888.00	\$220.15
McDonough	25.60	23.30	2.30	\$5,475.50	\$0.00
Meares	18.00	18.00	0.00	\$4,230.00	\$0.00
Rahr	5.00	5.00	0.00	\$1,175.00	\$0.00
Ramsey	8.50	8.50	0.00	\$1,997.50	\$0.00
Villasenor	32.50	28.00	4.50	\$6,580.00	\$0.00
Watts	9.90	9.90	0.00	\$2,326.50	\$0.00
Wilfong	16.90	16.90	0.00	\$3,971.50	\$0.00
Total	434.10	397.00	37.10	\$109,327.50	\$501.26

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for July 2022, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

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

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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 Breard for his review and approval.

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

Sincerely,



Seth Rosenthal
Deputy Monitor

Name:

Weekly Log

September 17th - 28th '18

July	9	Confer with Thompson and emails with Thompson and Rinehart re assessing constitutionality of draft BPD response to squeegee worker issue	0.8	\$	475.00	\$	380.00	Review recent press on squeegee worker issue	
July	10	Confer/emails with Rinehart and Thompson re draft City response to squeegee worker issue	0.4	\$	475.00	\$	190.00	Emails re updated 5th year monitoring plan	0.5
July	11	Review and comment on draft officer focus groups report and emails with CJI et al re same; reviw City memo on addressing squeegee workers issue, cursory case law review, and emails with Thompson and Rinehart re same	2.2	\$	475.00	\$	1,045.00	Emails re arrests assessment; emails with team re new MD Ct of Appeals cert grant re Wardlow issue; emails re BPD UOF data report; review latest draft of updated 5th Year Monitoring Plan and emails with BPD and DOJ and telephone conference with Dupont re same	0.2
July	12	Emails with DOJ and BPD re updated Fifth Year Monitoring Plan; review research on severability of criminal statutes in connection with City plan re squeegee workers	0.4	\$	475.00	\$	190.00	Weekly community engagement team meeting; emails with Thompson re various	1.3
July	13	Video call with BPD and DOJ re Axon Records form; video call with BPD and DOJ re squeegee worker issues; review changes to draft updated 5YMP; emails with Thompson and Judge Bredar re squeegee worker issue; review associate research on First Amendment/squeegee workers issue and emails re same	3	\$	475.00	\$	1,425.00		0.6
July	14	Participate in monthly meeting with Court and meet with Judge Bredar in preparation beforehand	4	\$	475.00	\$	1,900.00	Emails re UOF reporting and review; travel	1.7
July	15			\$	475.00	\$	-	Calls with BPD and DOJ re focus on assessment work; emails with community engagement team re squeegee worker issue	0.6
July	16			\$	475.00	\$	-		
July	17	Revise and finalize updated 5YMP and accompanying motion and emails with BPD and DOJ re same	1.3	\$	475.00	\$	617.50		
July	18	Prepare notices of approval of LEAD policy and gap analysis implementation plan; finalize updated 5YMP and memo for filing	0.8	\$	475.00	\$	380.00		
July	19			\$	475.00	\$	-	Confer with Dupont re gap analysis implementation progress report; finalize notice of approval of LEAD policy for filing; weekly community engagement team meeting; draft email for NLs re squeegee worker issue; confer with Thompson re assessments	1.3
July	20			\$	475.00	\$	-		
July	21			\$	475.00	\$	-		
July	22			\$	475.00	\$	-		
July	23			\$	475.00	\$	-		
July	24			\$	475.00	\$	-		
July	25			\$	475.00	\$	-	Telephone conference with Aden and Thompson re FY23 budget and emails re same; process Morgan invoice for payment and emails re same	0.7
July	26			\$	475.00	\$	-		

Name:

Weekly Log

September 17th - 28th '18

July	27	Arrest assessment reviews	1.5	\$	475.00	\$	712.50	Arrest assessment logistics and emails with McDonough and BPD IT re same	
July	28	Arrest assessment reviews; review BPD E&T summary of new court of appeals decision re RAS based on smell of marijuana and emails with Bowman and Thompson re same; review and emails with Thompson and Bowman re BWC footage of traffic stop	3	\$	475.00	\$	1,425.00		1
July	29			\$	475.00	\$	-		
July	30			\$	475.00	\$	-		
July	31			\$	475.00				
			23.7	\$	475.00	\$	11,257.50		9.1

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

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

Subtotal Time:	\$ 11,257.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 11,257.50
Unbilled Hours	9.10

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

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:	<i>July</i>					
	INVOICE SUBMITTED BY:	Thompson					
	DATE SUBMITTED:	8/30/2022					
	YEAR:	2022					
			Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				

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
July	1	Work on Probable Cause Arrests Assessments	1.3	\$ 475.00	\$ 617.50		
July	2			\$ 475.00	\$ -		
July	3			\$ 475.00	\$ -		
July	4			\$ 475.00	\$ -		
July	5	Work on Probable Cause Arrest Assessments	3.2	\$ 475.00	\$ 1,520.00		
July	6	Work on probable cause arrest assessments including multiple reviews of BWC footage; review sexual assault materials in preparation for next week's monthly meeti	3.7	\$ 475.00	\$ 1,757.50	Work on logistics in preparation for next week's monthly meeting	0.6
July	7	Work on Probable Cause Arrest Assessments; begin reviewing materials in connection with the Squeegee Kid issue and potential implications with the Consent Decree	2.9	\$ 475.00	\$ 1,377.50		
July	8	Continue working on Consent Decree/Squeegee Kid issues; work on probable cause arrest assessments	2.7	\$ 475.00	\$ 1,282.50	Work on logistics for next week's monthly meeting; review upcoming community engagement schedule	0.7
July	9			\$ 475.00	\$ -		
July	10			\$ 475.00	\$ -		
July	11	Work on Consent Decree/Squeegee issues; review materials in connection with Sexual Assault in preparation for Thursday's monthly meeting; telephone conference with T Mygatt	4.4	\$ 475.00	\$ 2,090.00	Work on Paragraph 97 issue	0.7
July	12	Review materials in connection with sexual assault issues, along with Monitoring Team's Submission in preparation for Thursday's monthly meeting; continue reviewing materials and analyzing 1st Amendment issues re: Squeegee Worker issues	3.5	\$ 475.00	\$ 1,662.50	Work on logistics for Thursday's monthly meeting; review new list of cases for review in connection with Probable Cause Arrest Assessments	1.2
July	13	Review materials including legal research re: 1st Amendment issues; meet with Parties in preparation for tomorrow's meeting with the Court; work on probable cause arrest summaries; review revised submissions	4.3	\$ 475.00	\$ 2,042.50		
July	14	Prepare for and attend monthly meeting with the court, including prep meeting with the Judge; work on probable cause arrest assessments	5.8	\$ 475.00	\$ 2,755.00		
July	15			\$ 475.00	\$ -		
July	16			\$ 475.00	\$ -		
July	17			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

July	18	Work on probable cause arrest assessments	3.5	\$	475.00	\$	1,662.50	Work on logistics for next month's Public Hearing	0.7
July	19	Participate in weekly community engagement update meeting	0.4	\$	475.00	\$	190.00	Work on several upcoming community engagement presentations; work on logistics for upcoming Public Hearing; review Transport and Training 1st Comprehensive Assessment Report	2.7
July	20	Work on Probable Cause Arrest Assessments; prepare for and participate in McElderry Community Association meeting	3.2	\$	475.00	\$	1,520.00		
July	21	Continue working on Probable Cause Arrest Assessments; continue to evaluate issues related to paragraph 97	2.8	\$	475.00	\$	1,330.00	Review video of community participation in BPD training sent by community association president in follow up to yesterday's meeting with McElderry Park Community Association; work on logistics for August Public Hearing	1.2
July	22			\$	475.00	\$	-		
July	23			\$	475.00	\$	-		
July	24			\$	475.00	\$	-		
July	25	Work on Probable Cause Arrest Assessments; review Command Staff Review materials and brief conference with C Ramsey re: same; continue evaluating materials in connection with interpretation of paragraph 97; review sections of the Comprehensive Assessment re: Training	3.1	\$	475.00	\$	1,472.50	Work on logistics for August Public hearing; meet with S Rosenthal and H Aden re: Budget issues; review materials in preparation for Friday's meeting with business leaders	1.3
July	26	Work on probable cause arrest assessments; review materials re: Quality of Life offenses	3.4	\$	475.00	\$	1,615.00	Work on logistics for upcoming Public Hearing; review materials re: Sexual Assault investigations	1.2
July	27			\$	475.00	\$	-		
July	28	Work on probable cause arrest assessments; review Data Subcommittee notes; telephone conference with R DuPont re: behavioral health issues; review materials in connection with lesser offenses	3.4	\$	475.00	\$	1,615.00	Communicate with the Court re: public participation in upcoming Public Hearing; work on community engagement strategy	1.3
July	29	Prepare for and meet with business leaders re: Consent Decree issues; work on probable cause arrest assessments	2.2	\$	475.00	\$	1,045.00		
July	30			\$	475.00	\$	-		
July	31			\$	475.00	\$	-		
			53.8	\$	475.00	\$	25,555.00		11.6

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

INSTRUCTIONS

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		INVOICE FOR MONTH OF:	July	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
		INVOICE SUBMITTED BY:	Bowman	
		DATE SUBMITTED:	8/17/2022	
		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
July	1	BPD PC Arrest Assessments Batch	8	\$ 235.00	\$ 1,880.00		
July	2	BPD PC Arrest Assessments Batch	2	\$ 235.00	\$ 470.00		
July	3			\$ 235.00	\$ -		
July	4			\$ 235.00	\$ -		
July	5	Telephone or Video Conference with Tracey to discuss Arrest PC	0.5	\$ 235.00	\$ 117.50		
July	5	Reviewed and responded to 8 messages (Arrest PC Assessment, Tracey Meres Request)	0.8	\$ 235.00	\$ 188.00		
July	6			\$ 235.00	\$ -		
July	7			\$ 235.00	\$ -		
July	8			\$ 235.00	\$ -		
July	9			\$ 235.00	\$ -		
July	10			\$ 235.00	\$ -		
July	11			\$ 235.00	\$ -		
July	12	Reviewed and responded to 29 messages (Use of force Policy Review, Arrest PC Cases - Batch 1, media reports, Consent Decree Provisions Dealing with Lower-Level Offenses, Arrest PC Assessment Pilot Cases, foloow up on Comments in focus groups)	3	\$ 235.00	\$ 705.00		
July	13			\$ 235.00	\$ -		
July	14			\$ 235.00	\$ -		
July	15			\$ 235.00	\$ -		
July	16			\$ 235.00	\$ -		
July	17	BPD PC Arrest Batch 2	3	\$ 235.00	\$ 705.00		
July	18	BPD PC Arrest Batch 2	6	\$ 235.00	\$ 1,410.00		
July	19	BPD PC Arrest Batch 2	7.5	\$ 235.00	\$ 1,762.50		
July	20	BPD PC Arrest Batch 2	6	\$ 235.00	\$ 1,410.00		
July	20	Reviewed and responded to 10 messages (media reports, AGENDA July 12, 2022, Follow up on comments in focus groups, Revised Draft of August 17, 2022 Community Forum)	1	\$ 235.00	\$ 235.00		

July	21			\$	235.00	\$	-
July	22			\$	235.00	\$	-
July	23			\$	235.00	\$	-
July	24			\$	235.00	\$	-
July	25			\$	235.00	\$	-
July	26	Reviewed and responded to 7 messages messages (MEDIA REPORTS, Arrest PC Cases - Batch 1)	0.7	\$	235.00	\$	164.50
July	27			\$	235.00	\$	-
July	28			\$	235.00	\$	-
July	29	Reviewed and responded to 12 messages (Law Update from MD Court of Appeals Case, PC arrests, Approval Requested:Payroll Policy, July 2022 Newsletter)	1.2	\$	235.00	\$	282.00
July	30			\$	235.00	\$	-
July	31			\$	235.00	\$	-
					39.7	\$	9,329.50
							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 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:	July	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	8/10/2022	
	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		Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1	Discussion of Consent Decree Outcome methodology with BPD Compliance Division, Department of Justice and Monitoring Team member (M. McDonough), including preparation time	1.5	\$ 235.00	\$ 352.50	Methodology discussion with Monitoring Team Member (M. McDonough)	0.3
July	2			\$ 235.00	\$ -		
July	3			\$ 235.00	\$ -		
July	4			\$ 235.00	\$ -		
July	5	CPIC Data Committee Meeting to discussion ongoing data report issues	1	\$ 235.00	\$ 235.00		
July	6	Meeting and discussion on revisions to the Monitoring Plan and timelines for objectives with BPD compliance division and the Department of Justice, preparation time and provision of briefing material included	1.8	\$ 235.00	\$ 423.00		
July	7	Discussion of local behavioral health funding initiative with local mental health experts, BPD Compliance division and Department of Justice including areview of behavioral health funding priorities and meeting preparation time	2.5	\$ 235.00	\$ 587.50	Discussion of local behavioral intervention funding initiatives with Monitor (K. Thompson)	0.4
July	8			\$ 235.00	\$ -		
July	9			\$ 235.00	\$ -		
July	10			\$ 235.00	\$ -		
July	11	Meeting and discussion with parties to the Consent Decree in relation to the Semiannual Behavioral Health Needs Implementation Report	1.9	\$ 235.00	\$ 446.50	Discussion of Implementation Plan Semiannual report with Deputy Monitor (S. Rosenthal)	0.2

Name:

Weekly Log

September 17th - 28th ' 18

July	12	Discussion and communication regarding Consent Decree Paragraph 97 with CD parties.	0.7	\$	235.00	\$	164.50	Discussion of Consent Decree Paragraph 97 issues with Monitor (K. Thompson) and write up of draft of the LEAD and Implementation Plan Court Memoranda	1.4
July	13			\$	235.00	\$	-		
July	14	CPIC Policy Committee Meeting on LEAD and future policy planning issues, writing work on memoranda for draft court filing for LEAD policy and Behavioral Health Needs Implementation Plan	2	\$	235.00	\$	470.00		
July	15			\$	235.00	\$	-	Write-up of draft court memoranda for LEAD and Implementation Plan .	2
July	16			\$	235.00	\$	-		
July	17			\$	235.00	\$	-		
July	18			\$	235.00	\$	-		
July	19	Discussions with BPD Compliance, Training, Behavioral Health and the Delpartment of Justice on planning for the BPD Data and Implementation Reports, CPIC Data Committee Meeting	2.7	\$	235.00	\$	634.50		
July	20			\$	235.00	\$	-		
July	21			\$	235.00	\$	-		
July	22			\$	235.00	\$	-		
July	23			\$	235.00	\$	-		
July	24			\$	235.00	\$	-		
July	25			\$	235.00	\$	-		
July	26	Discussion with CPD Compliance Division on Implementation Report and CPIC General Monthly Meeting	2	\$	235.00	\$	470.00		
July	27			\$	235.00	\$	-		
July	28			\$	235.00	\$	-		
July	29			\$	235.00	\$	-		
July	30			\$	235.00	\$	-		
July	31			\$	235.00	\$	-		
			16.1	\$	235.00	\$	3,783.50		4.3

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

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	INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	8/9/2022	
	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
July	1			\$ 235.00	\$ -		
July	2			\$ 235.00	\$ -		
July	3			\$ 235.00	\$ -		
July	4			\$ 235.00	\$ -		
July	5			\$ 235.00	\$ -		
July	6	Weekly Youth Diversion Meeting	1	\$ 235.00	\$ 235.00		
July	7	Drug Free Maryland with Hopkins Youth Advisory Board Chair and Banner Neighborhoods	1.3	\$ 235.00	\$ 305.50		
July	8	Dr, Phillip Leaf - Johns Hopkins	2	\$ 235.00	\$ 470.00		
July	9			\$ 235.00	\$ -		
July	10			\$ 235.00	\$ -		
July	11			\$ 235.00	\$ -		
July	12	Weekly Meeting	0.5	\$ 235.00	\$ 117.50		
July	13	Weekly Youth Diversion Meeting	1	\$ 235.00	\$ 235.00		
July	14			\$ 235.00	\$ -		
July	15			\$ 235.00	\$ -		
July	16			\$ 235.00	\$ -		
July	17			\$ 235.00	\$ -		
July	18	Monthly NL Meeting	0.8	\$ 235.00	\$ 188.00		
July	19	Weekly Meeting	0.4	\$ 235.00	\$ 94.00		
July	20	Weekly Youth Diversion Meeting discussed evaluation process of pilot//McElderry Park Assoc with Ken Thompson	1	\$ 235.00	\$ 235.00		
July	21	Monthly CDIU and NL Meeting	0.5	\$ 235.00	\$ 117.50		
July	22			\$ 235.00	\$ -		
July	23			\$ 235.00	\$ -		
July	24			\$ 235.00	\$ -		
July	25			\$ 235.00	\$ -		
July	26	Monthly CPIC - NAMI Training review and Family Trauma also 988 calling system	1.4	\$ 235.00	\$ 329.00		
July	27			\$ 235.00	\$ -		
July	28			\$ 235.00	\$ -		

July	29		\$	235.00	\$	-	
July	30		\$	235.00	\$	-	
July	31		\$	235.00	\$	-	
				9.9	\$	2,326.50	0



From

21CP Solutions, LLC

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

Invoice ID **Baltimore Monitor July 2022 Invoice**
 Issue Date 08/17/2022
 Due Date 09/16/2022 (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 (07/01/2022 - 07/31/2022)	28.10	\$235.00	\$6,603.50
Service	BPD July 2022 - June 2023 Budget Year: Barge Matthew (07/01/2022 - 07/31/2022)	25.70	\$235.00	\$6,039.50
Service	BPD July 2022 - June 2023 Budget Year: CJI - Wasileski Gabriela (07/01/2022 - 07/31/2022)	30.00	\$235.00	\$7,050.00
Service	BPD July 2022 - June 2023 Budget Year: CJI - Zafft Katie (07/01/2022 - 07/31/2022)	12.00	\$170.00	\$2,040.00
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica (07/01/2022 - 07/31/2022)	6.50	\$235.00	\$1,527.50
Service	BPD July 2022 - June 2023 Budget Year: Elizabeth Donegan (07/01/2022 - 07/31/2022)	27.50	\$170.00	\$4,675.00
Service	BPD July 2022 - June 2023 Budget Year: Goodrich Maggie (07/01/2022 - 07/31/2022)	3.50	\$235.00	\$822.50
Service	BPD July 2022 - June 2023 Budget Year: Joyce Nola (07/01/2022 - 07/31/2022)	20.80	\$235.00	\$4,888.00
Service	BPD July 2022 - June 2023 Budget Year: McDonough Megan (07/01/2022 - 07/31/2022)	23.30	\$235.00	\$5,475.50
Service	BPD July 2022 - June 2023 Budget Year: Meares Tracey (07/01/2022 - 07/31/2022)	18.00	\$235.00	\$4,230.00

Service	BPD July 2022 - June 2023 Budget Year: Ramsey Charles (07/01/2022 - 07/31/2022)	8.50	\$235.00	\$1,997.50
Service	BPD July 2022 - June 2023 Budget Year: Sue Rahr (07/01/2022 - 07/31/2022)	5.00	\$235.00	\$1,175.00
Service	BPD July 2022 - June 2023 Budget Year: Terri Wilfong (07/01/2022 - 07/31/2022)	16.90	\$235.00	\$3,971.50
Service	BPD July 2022 - June 2023 Budget Year: Villaseñor Roberto (07/01/2022 - 07/31/2022)	28.00	\$235.00	\$6,580.00
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Barge Matthew (07/01/2022 - 07/31/2022)	1.00	\$281.11	\$281.11
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Joyce Nola (07/01/2022 - 07/31/2022)	1.00	\$220.15	\$220.15

Amount Due \$57,576.76

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **30.60 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					28.10
07/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.30
Captain Process observation. Email and correspondence.					
07/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
Review of latest Misconduct Report (BPD). Email and correspondence.					
07/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Weekly PIB call with the parties. Review of June CRB Finding letters. Email, correspondence and review of documents provided by the City.					
07/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Review of the Baltimore Action Legal Team's Circuit Court filing re Misconduct Records Access. Participated in the weekly CompStat meeting. Email and correspondence.					
07/08/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.30
Began 2022-2023 MT budget process. Logistics for next ALL-Team meeting. Planned site visit for next week to PIB. Email and correspondence.					
07/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Project management and Budget work for MT (2022-2023). Email and correspondence.					
07/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.50
Total					30.60

Date	Client	Project	Roles	Person	Hours
07/22/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
Email and correspondence. Continued preparation work for combined budget (21CP/Venable) 2022-2023. Review of CRB quarterly reports.					

Total 30.60

Detailed time report

21CP Solutions, LLC

Timeframe	07/01/2022 – 07/31/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	28.50 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					25.70
07/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.90
Various email communications w/ BPD, DOJ, MT re: officer assistance assessment, stops data system, PRB assessment. Participate in conference call w/ BPD, DOJ, MT re: crisis intervention assessment methodology.					
07/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.10
Various email communications w/ BPD, DOJ, MT re: recruitment/hiring, officer wellness, PRB assessments. Participate in weekly conference call w/ BPD, DOJ, MT re: various training topics.					
07/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ BPD, DOJ, MT re: monitoring plan, training, First Amendment assessment, officer assistance assessment.					
07/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
Various email communications w/ BPD, MT re: BPD UOF data analysis, MT data analysis, use of force assessment, officer focus group report, fifth-year monitoring plan.					
07/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.60
Various email communications w/ BPD, DOJ, MT re: fifth-year monitoring plan, trianing, investigative stop data system. Participate in conference call w/ BPD, DOJ, MT re: community policing training; conference call w/ S. Sullivan re: same.					
07/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.50
Review preliminary UOF qualitative review data analysis; email communications w/ G. Wasileski re: same. Review fifth-year monitoring plan, various email communication sw/ BPD, DOJ, MT re: same. Continue drafting use of force assessment report. Participate in conference call w/ BPD, MT re: officer recruitment, hiring, retention assessment.					

Total 28.50

Date	Client	Project	Roles	Person	Hours
07/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.60
	Continue drafting use of force assessment report. Participate in weekly conference call w/ BPD, DOJ, MT re: training.				
07/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.40
	Continue drafting use of force assessment report; conduct data analysis re: qualitative use of force assessment; email communications w/ G. Wasileski re: same; conference call w/ G. Wasileski re: same.				
07/22/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.10
	Continue drafting use of force assessment report; conduct data analysis re: qualitative use of force assessment; email communications w/ G. Wasileski re: same.				
07/23/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.00
	Continue drafting use of force assessment report; conduct data analysis re: qualitative use of force assessment; email communications w/ G. Wasileski re: same.				
07/25/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.50
	Continue drafting use of force assessment report; conduct data analysis re: qualitative use of force assessment; email communications w/ G. Wasileski re: same.				
07/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.30
	Continue drafting use of force assessment report; conduct data analysis re: qualitative use of force assessment; email communications w/ G. Wasileski re: same. Participate in weekly conference call w/ BPD, DOJ, MT re: training.				
07/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.00
	Continue drafting use of force assessment report; conduct data analysis re: qualitative use of force assessment; email communications w/ G. Wasileski re: same.				
07/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	4.40
	Continue drafting use of force assessment report; conduct data analysis re: qualitative use of force assessment. Revise MT internal project plan. Conference call w/ M. McDonough, G. Wasileski, K. Zafft re: outcome assessments.				
Pro Bono Hours					2.80
07/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.40
	Conference call w/ S. Sullivan re: training, use of force assessment/policy review, outcome assessments. Various email communications w/ BPD, DOJ, MT re: recruitment compliance assessment, use of force assessment/policy review.				

Total 28.50

Date	Client	Project	Roles	Person	Hours
07/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.30
	Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: instructor selection process.				
07/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.10
	Conference call w/ G. Wasileski, K. Zafft re: use of force data analysis, investigative stop data system; various email communications w/ BPD, DOJ, MT re: training, use of force.				
07/15/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.50
	Conference call w/ BPD, DOJ, MT re: training, other Consent Decree topics.				
07/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.40
	Continue drafting use of force assessment report; email communications w/ G. Wasileski re: same.				
07/29/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ G. Wasileski re: use of force data assessment/analysis.				
				Total	28.50

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **30.00 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					30.00
07/13/2022	Baltimore City Consent Decree: Monitoring Team UOF data analysis	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
07/14/2022	Baltimore City Consent Decree: Monitoring Team UOF data analysis	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
07/18/2022	Baltimore City Consent Decree: Monitoring Team UOF data analysis, selected arrests data cleaning and coding	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
07/19/2022	Baltimore City Consent Decree: Monitoring Team UOF data analysis, officers injuries data	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
07/26/2022	Baltimore City Consent Decree: Monitoring Team UOF data analysis	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
07/27/2022	Baltimore City Consent Decree: Monitoring Team UOF data analysis	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Total					30.00

Detailed time report

21CP Solutions, LLC

Timeframe	07/01/2022 – 07/31/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	12.00 Hours	1 Project	BPD July 2022 - June 2023 Budget Year
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	CJI - Zafft Katie

Date	Client	Project	Roles	Person	Hours
CJI Research Team					12.00
07/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
	UOF qualitative assessment data file dashboard creation.				
07/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	meeting regarding UOF assessment data.				
07/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Outcome assessment check in meeting. Discussion regarding outstanding assessments.				
07/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	discussion with Wasileski regarding UOF assessment data, review of methodology.				
07/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.50
	Sexual assault case review for Sexual assault assessment.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	review/orientation for probable cause case review assessment.				
07/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
					Total 12.00

Date	Client	Project	Roles	Person	Hours
Sexual assault case review 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 status call with Monitoring Team				
				Total	12.00

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.50 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
Associate Consultant Professional Fees					6.50
07/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.50
Review and provide feedback of CJJ submission for focus group					
07/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Standing CE calls, emails, and follow up.					
07/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.00
Prep and Community Policing Standing Meeting					
07/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.00
Standing Ce Team call, emails and follow-ups, call with Scouts BSA re: Explorers					
Total					6.50

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **27.50 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Elizabeth Donegan**

Date	Client	Project	Roles	Person	Hours
Sexual Assault Investigations - Donegan					27.50
07/15/2022	Baltimore City Consent Decree: Monitoring Team 20S277	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	1.80
07/18/2022	Baltimore City Consent Decree: Monitoring Team 20S247 Rape	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	2.10
07/19/2022	Baltimore City Consent Decree: Monitoring Team 20S248 Rape	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	0.70
07/21/2022	Baltimore City Consent Decree: Monitoring Team 21C042 - wrong case number 21S042 Rape	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	3.30
07/22/2022	Baltimore City Consent Decree: Monitoring Team 21S042 continued On-boarding meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	2.20
07/26/2022	Baltimore City Consent Decree: Monitoring Team 20S248 revisited - no audiotapes received from BPD 20S249 Rape	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	1.50
07/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	2.00

Total 27.50

Date	Client	Project	Roles	Person	Hours
	20S249 Return 20S248 Electronic recordings added to case				
07/28/2022	Baltimore City Consent Decree: Monitoring Team 20S250 Rape	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	3.70
07/29/2022	Baltimore City Consent Decree: Monitoring Team 20S251 Rape / DV	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	4.50
07/30/2022	Baltimore City Consent Decree: Monitoring Team 20S252 Rape	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	0.90
07/31/2022	Baltimore City Consent Decree: Monitoring Team 20S252 continued	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	4.80
				Total	27.50

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.50 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.50
07/07/2022	Baltimore City Consent Decree: Monitoring Team Review EIS RFP	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
07/11/2022	Baltimore City Consent Decree: Monitoring Team Review EIS RFP	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
07/12/2022	Baltimore City Consent Decree: Monitoring Team Review EIS RFP	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.50
				Total	3.50

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.80 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					15.20
07/05/2022	Baltimore City Consent Decree: Monitoring Team Staffing call with BPD and DOJ	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.20
07/07/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault TA	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	2.20
07/12/2022	Baltimore City Consent Decree: Monitoring Team Prepare report to the Court on Sexual Assault	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	2.90
07/13/2022	Baltimore City Consent Decree: Monitoring Team Call with parties on community policing	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.20
07/14/2022	Baltimore City Consent Decree: Monitoring Team Monthly Court Hearing	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	5.00
07/18/2022	Baltimore City Consent Decree: Monitoring Team Call with parties on staffing	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.70
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.40
					Total 20.80

Date	Client	Project	Roles	Person	Hours
	Call with parties ref sexual assault investigations.				
07/25/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.60
	Review of materials - CP training and SA Training				
	Sexual Assault Investigations Assessment				5.60
07/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	2.30
	Review of SA cases				
07/22/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	3.30
	Sexual Assault Cases				
				Total	20.80

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **25.60 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					5.10
07/01/2022	Baltimore City Consent Decree: Monitoring Team Send cases to Tracey, send Katie onboarding docs	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
	Baltimore City Consent Decree: Monitoring Team Review completed cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.10
07/05/2022	Baltimore City Consent Decree: Monitoring Team Assist reviewers	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
	Baltimore City Consent Decree: Monitoring Team Review new data	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.20
07/06/2022	Baltimore City Consent Decree: Monitoring Team Arrest assessment support	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/07/2022	Baltimore City Consent Decree: Monitoring Team Send next set of PC cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
07/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
Total					25.60

Date	Client	Project	Roles	Person	Hours
Case assignments					
07/18/2022	Baltimore City Consent Decree: Monitoring Team Checking assessment status	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
07/20/2022	Baltimore City Consent Decree: Monitoring Team Send additional cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/26/2022	Baltimore City Consent Decree: Monitoring Team Send out new cases, check on progress	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
07/27/2022	Baltimore City Consent Decree: Monitoring Team Email support to reviewers	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
07/29/2022	Baltimore City Consent Decree: Monitoring Team Sample case replacement; outreach to reviewers	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Associate Consultant Professional Fees					14.50
07/01/2022	Baltimore City Consent Decree: Monitoring Team Crisis Methodology Call with Parties, and prep	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.20
	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
07/07/2022	Baltimore City Consent Decree: Monitoring Team Hiring and Recruitment Assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.60
	Baltimore City Consent Decree: Monitoring Team Wellness assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
Total					25.60

Date	Client	Project	Roles	Person	Hours
07/08/2022	Baltimore City Consent Decree: Monitoring Team Officer Wellness Survey	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/11/2022	Baltimore City Consent Decree: Monitoring Team review focus group draft; recruitment assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.10
07/18/2022	Baltimore City Consent Decree: Monitoring Team Review Misconduct documentation ahead of call	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
07/19/2022	Baltimore City Consent Decree: Monitoring Team Officer Assistance Focus Group / Survey	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
07/20/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Baltimore City Consent Decree: Monitoring Team Crisis Assessment Methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.90
07/22/2022	Baltimore City Consent Decree: Monitoring Team Crisis Assessment Methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/25/2022	Baltimore City Consent Decree: Monitoring Team Crisis assessment methodology follow-up	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
07/27/2022	Baltimore City Consent Decree: Monitoring Team Officer Wellness and Assistance Assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.00
	Baltimore City Consent Decree: Monitoring Team Recruitment assessment methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.30
Total					25.60

Date	Client	Project	Roles	Person	Hours
07/28/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence; recruitment methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.80
	Baltimore City Consent Decree: Monitoring Team Assessments Check In Call	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.20
Misconduct Investigations Assessment					0.40
07/01/2022	Baltimore City Consent Decree: Monitoring Team Review new data	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/25/2022	Baltimore City Consent Decree: Monitoring Team Check on last few cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Pro Bono Hours					2.30
07/06/2022	Baltimore City Consent Decree: Monitoring Team PIB Meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
07/18/2022	Baltimore City Consent Decree: Monitoring Team Recruitment assessment call with BPD	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.60
07/26/2022	Baltimore City Consent Decree: Monitoring Team Crisis assessment methodology development	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
	Baltimore City Consent Decree: Monitoring Team Officer Assistance and Wellness Assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.10
Sexual Assault Investigations Assessment					2.60
07/02/2022	Baltimore City Consent Decree: Monitoring Team Terri pilot case	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
Total					25.60

Date	Client	Project	Roles	Person	Hours
07/06/2022	Baltimore City Consent Decree: Monitoring Team Assist with case access	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
07/07/2022	Baltimore City Consent Decree: Monitoring Team Update BPD	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
07/11/2022	Baltimore City Consent Decree: Monitoring Team Case assignments	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/20/2022	Baltimore City Consent Decree: Monitoring Team Check in on review status	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
07/21/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/22/2022	Baltimore City Consent Decree: Monitoring Team Update on new cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/25/2022	Baltimore City Consent Decree: Monitoring Team Check in on progress	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
07/26/2022	Baltimore City Consent Decree: Monitoring Team Evidence.com access	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
07/29/2022	Baltimore City Consent Decree: Monitoring Team Pilot case for new reviewers	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
Transportation of Persons in Custody Assessment					0.70
07/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Total					25.60

Date	Client	Project	Roles	Person	Hours
	review monthly data				
07/28/2022	Baltimore City Consent Decree: Monitoring Team Monthly call	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
				Total	25.60

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **18.00 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					18.00
07/04/2022	Baltimore City Consent Decree: Monitoring Team July 2 - Arrest review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	4.00
07/05/2022	Baltimore City Consent Decree: Monitoring Team Zoom call to discuss Arrest Review Process w/Theron Bowman	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
	Baltimore City Consent Decree: Monitoring Team Arrest Assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.50
	Baltimore City Consent Decree: Monitoring Team Arrest Review Tech	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
07/07/2022	Baltimore City Consent Decree: Monitoring Team Arrests Assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	2.00
07/09/2022	Baltimore City Consent Decree: Monitoring Team Arrest Assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.00
07/10/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.50
Total					18.00

Date	Client	Project	Roles	Person	Hours
	Arrest Assessment				
Total					18.00

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.50 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					8.50
07/05/2022	Baltimore City Consent Decree: Monitoring Team Conference Call with Commissioner Harrison	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
07/06/2022	Baltimore City Consent Decree: Monitoring Team Review CP Plan and comment	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
07/07/2022	Baltimore City Consent Decree: Monitoring Team Call Ken Thompson	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
07/08/2022	Baltimore City Consent Decree: Monitoring Team Conference call COMmissioner Harrison	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
07/13/2022	Baltimore City Consent Decree: Monitoring Team CP Training Discussion	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
07/19/2022	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
07/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
Total					8.50

Date	Client	Project	Roles	Person	Hours
	Review revised CP training materials				
07/27/2022	Baltimore City Consent Decree: Monitoring Team Discussed CP Training plan	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
07/28/2022	Baltimore City Consent Decree: Monitoring Team Conference Call Commissioner Harrison	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
07/29/2022	Baltimore City Consent Decree: Monitoring Team Discussed impact of D/C Sullivan's departure on CD	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
				Total	8.50

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.00 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Sue Rahr**

Date	Client	Project	Roles	Person	Hours
	Sexual Assault Investigations Assessment				5.00
07/18/2022	Baltimore City Consent Decree: Monitoring Team Bi-Weekly Meeting	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	1.00
07/21/2022	Baltimore City Consent Decree: Monitoring Team Worked on pilot case	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	3.00
07/22/2022	Baltimore City Consent Decree: Monitoring Team Consultation with Liz Donegan about how to complete pilot case	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	1.00
				Total	5.00

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.90 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
Sexual Assault Investigations Assessment					16.90
07/01/2022	Baltimore City Consent Decree: Monitoring Team Pilot Case and Set-up with Megan	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
07/13/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.00
07/16/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
07/18/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.00
07/19/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.00
07/23/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.00
07/24/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.00
Total					16.90

Date	Client	Project	Roles	Person	Hours
Sexual Assault Cases					
07/25/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.90
07/26/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.00
Total					16.90

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2022 – 07/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **32.50 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
Misconduct Investigations Assessment					8.00
07/20/2022	Baltimore City Consent Decree: Monitoring Team PRB NIC 22-0098 SIRT 22J-0008	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.50
07/22/2022	Baltimore City Consent Decree: Monitoring Team PIB File Review 2021-0075	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.20
07/23/2022	Baltimore City Consent Decree: Monitoring Team PIB File Review 2021-0315, 2021-1214	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.10
07/24/2022	Baltimore City Consent Decree: Monitoring Team PIB File Review 2021-0100	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
07/30/2022	Baltimore City Consent Decree: Monitoring Team PIB Case reviews 2021-0786, 2021-0803	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.20
Partner Professional Fees					20.00
07/05/2022	Baltimore City Consent Decree: Monitoring Team Training call	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
07/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.70

Total 32.50

Date	Client	Project	Roles	Person	Hours
	Comstat				
07/12/2022	Baltimore City Consent Decree: Monitoring Team Training call	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.40
07/13/2022	Baltimore City Consent Decree: Monitoring Team Call about CP	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.10
07/14/2022	Baltimore City Consent Decree: Monitoring Team Comstat	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.10
07/19/2022	Baltimore City Consent Decree: Monitoring Team Training call	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.20
07/21/2022	Baltimore City Consent Decree: Monitoring Team Comstat	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.00
07/26/2022	Baltimore City Consent Decree: Monitoring Team Training call, Youth call	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.80
07/27/2022	Baltimore City Consent Decree: Monitoring Team Monitor Youth Training	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	4.50
07/28/2022	Baltimore City Consent Decree: Monitoring Team Monitor Youth Interaction training Day 2, Transport Call	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	5.20
Pro Bono Hours					4.50
07/02/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
Total					32.50

Date	Client	Project	Roles	Person	Hours
07/09/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
07/17/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
07/29/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
07/31/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.50
				Total	32.50

Expense report for Invoice Baltimore Monitor July 2022 Invoice

21CP Solutions, LLC

07/09/2022

\$174.00

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

Charged on Saturday, July 9, 2022

ISSUED TO

Matthew Barge
[REDACTED]

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Google Workspace (Monthly) (bpdmonitor.com) - matthew-barge- [REDACTED]	\$174.00
---------------------------------------------------------------------------------------------	----------

Subtotal	\$174.00
----------	----------

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

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

Paid	\$174.00
-------------	-----------------

07/12/2022

\$26.00

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.

07/17/2022

\$81.11

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

Invoice Number: INV00394695
Invoice Date: 07/17/2022
Due Date: 07/17/2022
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	07/18/2022 - 08/17/2022	1	\$149.00	149.00

Additional Information:	Subtotal:	\$149.00
	Tax:	\$13.23
	Total:	\$162.23
	Adjustments:	\$0.00
	Payments:	\$162.23
	Invoice Balance:	\$0.00

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers EFT/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070 Beneficiary's Name: Alchemer LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: Alchemer LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check Alchemer LLC P.O. Box 679799 Dallas TX 75267	

Billing Questions: billing@alchemer.com

Alchemer LLC does not accept terms and conditions with Customer other than the services agreement between Alchemer LLC and Customer (the Services Agreement). By paying this invoice, Customer accepts that the Services Agreement shall control all Alchemer's services with Customer, and that Customer agrees to waive any purchase order terms and conditions.

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

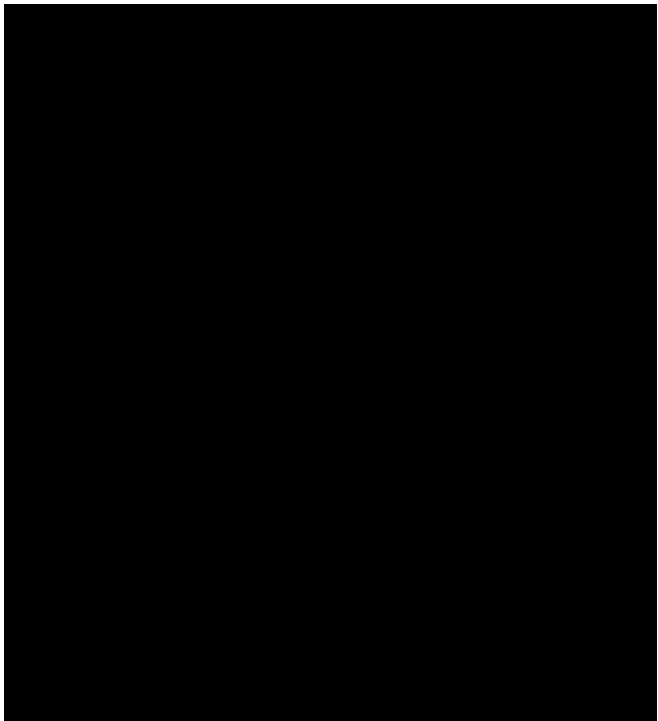
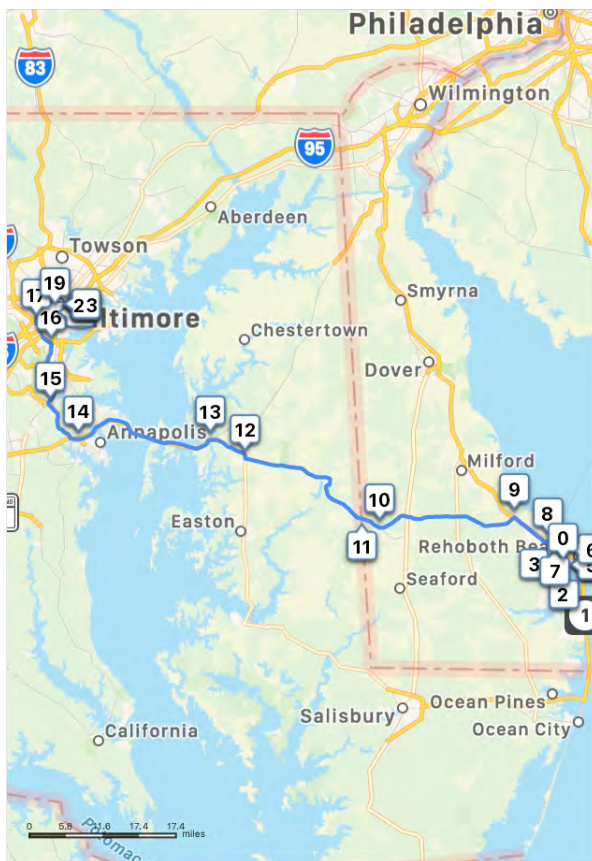
Project **BPD July 2022 - June 2023 Budget
Year**

Category **Mileage**

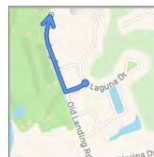
Person **Joyce Nola**

(120 miles one way * 2) * .585 = \$140.00 [240.0 miles]


 **120 miles**
2 hours 26 minutes




4



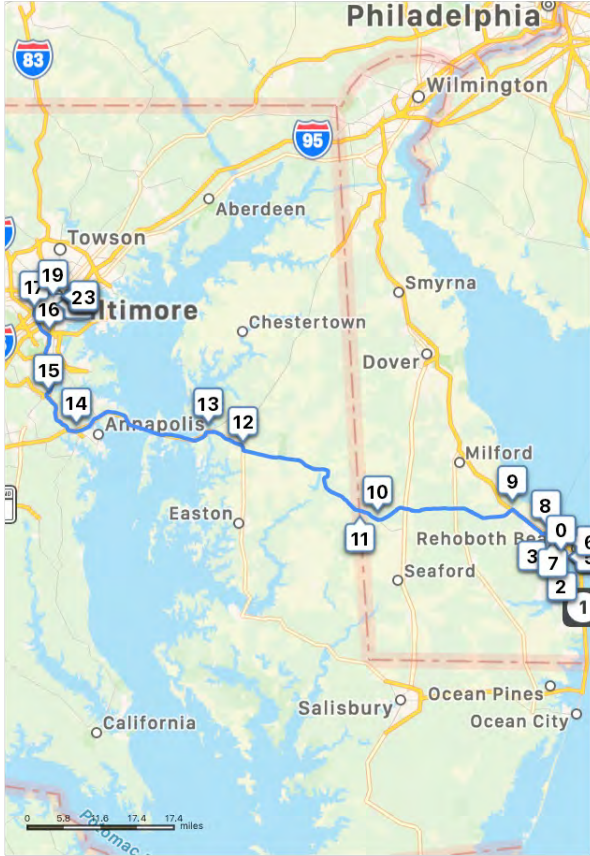
In 300 feet (1 min),
Turn right onto Old
Landing Rd


Rehoboth Beach

 110 W Lombard
St, Baltimore



120 miles
2 hours 26 minutes



[Redacted] Rehoboth Beach

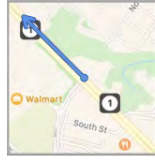
110 W Lombard St, Baltimore

5



In 2.5 miles (1 min),
Turn left onto Coastal Hwy

6



In 1.8 miles (6 min),
Continue onto
Coastal Hwy

7



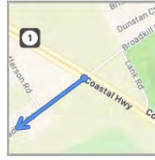
In 1.1 miles (6 min),
Continue onto
Coastal Hwy

8



In 6.7 miles (2 min),
Turn left onto Broadkill Rd

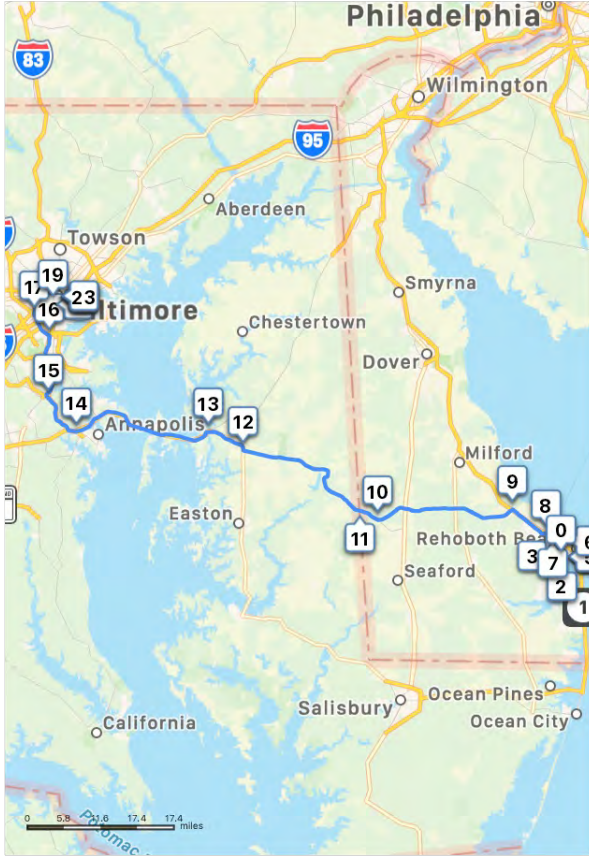
9



In 23 miles (9 min),
Turn right onto
Seashore Hwy



120 miles
2 hours 26 minutes



Rehoboth Beach



110 W Lombard St, Baltimore

10



In 3.2 miles (32 min),
Continue onto Shore Hwy

11



In 24 miles (4 min),
Turn right onto
Ocean Gateway

12



In 6.6 miles (26 min),
Merge onto US-50 West

13



In 24 miles (8 min),
Take exit 21 to merge onto
I-97 North toward
Baltimore

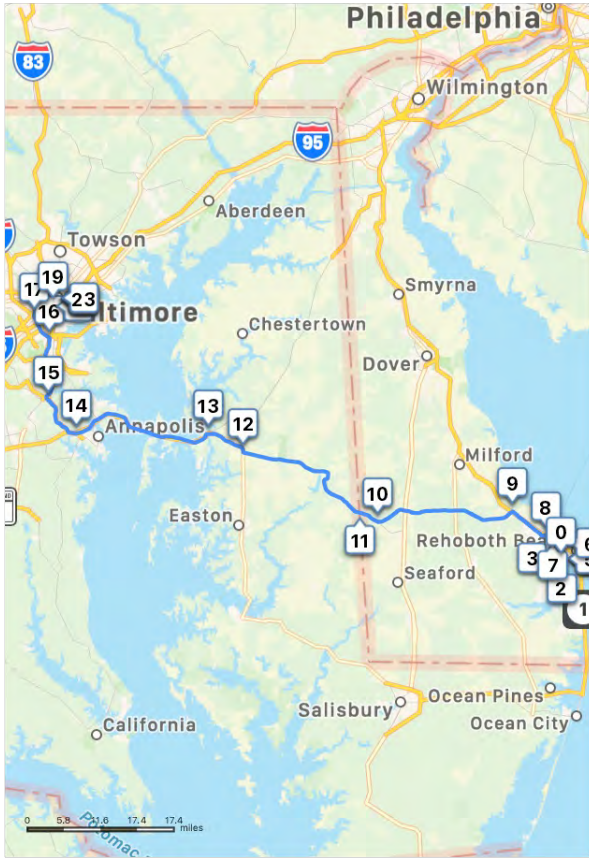
14



In 7.8 miles (25 min),
Keep left on I-97 N toward
Baltimore, MD-3 North



120 miles
2 hours 26 minutes

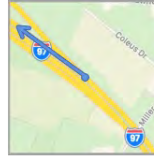


Rehoboth Beach



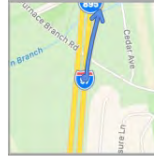
110 W Lombard St, Baltimore

15



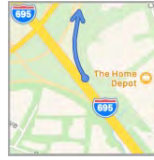
In 10 miles (10 min),
Take exit 17A to merge
onto I-695 W toward
Baltimore, Towson

16



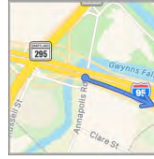
In 4.5 miles (9 min),
Take exit 11A to merge
onto I-95 North toward
Baltimore

17



In 3.4 miles (5 min),
Take exit 53 to merge onto
I-395 N toward Downtown
Inner Harbor

18



In 0.8 miles (4 min),
Keep left on I-395 N
toward Downtown Inner
Harbor

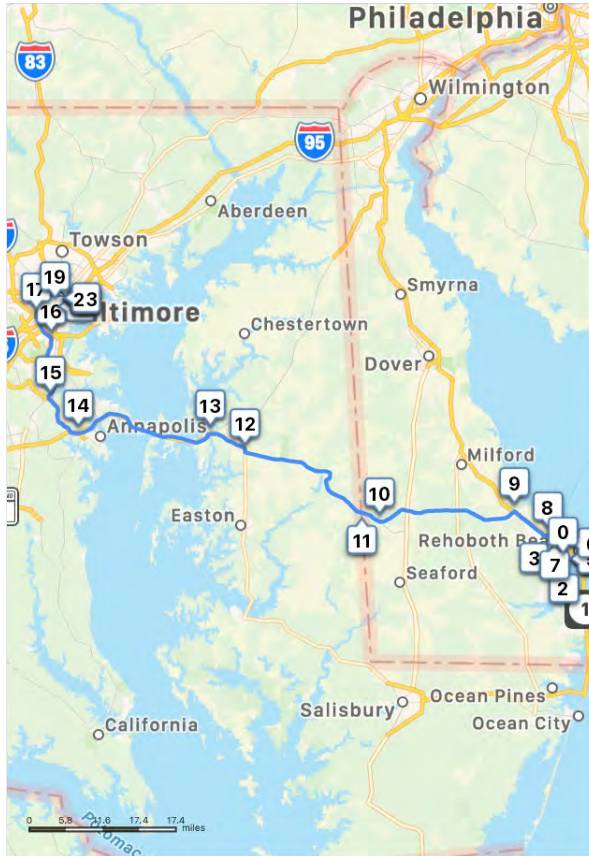
19



In 0.7 miles (1 min),
Continue onto S
Howard St



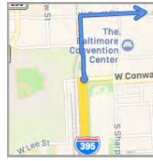
120 miles
2 hours 26 minutes



Rehoboth Beach

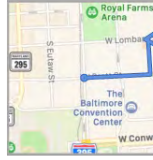
110 W Lombard St, Baltimore

20



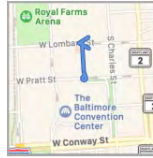
In 800 feet (2 min),
Turn right onto W Pratt St

21

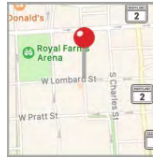


In 900 feet (1 min),
Turn left onto Hanover St

22



In 450 feet (1 min),
Turn left onto W
Lombard St



In 40 feet (2 min),
The destination is on
your right

07/14/2022

\$34.00

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

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

Category **Transportation**

Person **Joyce Nola**

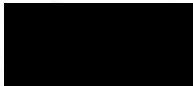
Parking

DC136: Downunder Garage
110 W Lombard St

Baltimore, MD 21201
(410) 752-0518

RECEIPT

Ticket Number 273B0003560

License Plate 

Entry 07/14/2022 01:29:46 PM

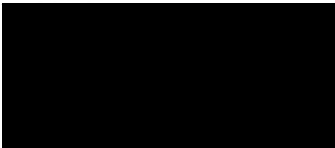
Exit 07/14/2022 05:29:33 PM

Your Stay 0d 4h 0m

Total Parking Fee \$34.00

Balance Due \$34.00

Amount Paid  \$34.00

On Card 

Card Type

Transaction ID 49389489

07/14/2022

\$51.75

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

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

Category **Meals**

Person **Joyce Nola**

Travel Day per diem; I left at 10:30am and
returned at 8:30 pm