

September 19, 2023

Kenneth L. Thompson

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KLThompson@Venable.com

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

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

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

RE: *Baltimore Police Monitoring Team – July Invoice*

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

Narrative Summary

This invoice accounts for time worked from July 1 to July 31, 2023, by team members Ken Thompson, Evan Shea, Hassan Aden, Matthew Barge, Theron Bowman, Gabriela Wasileski, Christine Cole, Tyeesha Dixon, Jessica Drake, Randy Dupont, Eve Gushes, Nola Joyce, Megan McDonough, Tracey Meares, Charles Ramsey, Jonathan Smith, Roberto Villasenor, Wanda Watts, and Terri Wilfong.

The sum of previously unbilled services and expenses reflected in this invoice is \$167,001.24 and of the time submitted in this invoice, 67.6 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 \$19,509.50.

Work performed in July 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
- 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 misconduct investigations and discipline
- Continuing our comprehensive assessment of responses to individuals in crisis and individuals with behavioral health disabilities
- 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
- Continuing our comprehensive assessment on recruitment, hiring, and retention
- Continuing our comprehensive assessment on transportation
- Continuing our comprehensive assessment of community policing
- Continuing our comprehensive assessment on the Performance Review Board
- Developing methodologies for assessments on interactions with youth, officer assistance and support, and responses to individuals in crisis
- Reviewing policies on civil and criminal citations and arrest debriefings
- Observing/evaluating Comstat meetings and Performance Review Board meetings
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Reviewing reports related to police-involved shooting and Brooklyn mass shooting
- 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, evaluating data on crisis response, and drafting agreement for implementation of Paragraph 97 of the Consent Decree
- Meetings and communications with Judge Bredar 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 FY2024	July 2023 Billed	Fiscal YTD Billed
Services	\$0.00	\$163,531.00	\$163,531.00
Expenses	\$0.00	\$3,470.24	\$3,470.24
Total	\$0.00	\$167,001.24	\$167,001.24

Breakdown of Billable Hours & Expenses

July 2023	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	96.60	81.60	15.00	\$38,760.00	\$0.00
Shea	58.30	58.30	0.00	\$27,692.50	\$0.00
Aden	31.40	31.40	0.00	\$7,379.00	\$0.00
Barge	11.40	10.30	1.10	\$2,420.50	\$286.82
Bowman	20.80	20.80	0.00	\$4,888.00	\$0.00
CJI: Wasileski	21.00	21.00	0.00	\$4,935.00	\$0.00
Cole	9.20	9.20	0.00	\$2,162.00	\$0.00
Dixon	107.20	82.40	24.80	\$19,364.00	\$1,527.54
Drake (Admin)	0.00	0.00	0.00	\$0.00	\$1,166.40
Drake (CE)	5.20	5.20	0.00	\$1,222.00	\$0.00
Dupont	20.50	15.70	4.80	\$3,689.50	\$0.00
Gushes	20.00	20.00	0.00	\$4,700.00	\$0.00
Joyce	4.10	4.10	0.00	\$963.50	\$0.00
McDonough	25.20	20.40	4.80	\$4,794.00	\$0.00
Meares	12.50	3.00	9.50	\$705.00	\$489.48
Ramsey	43.50	43.50	0.00	\$10,222.50	\$0.00
Smith	45.60	39.90	5.70	\$9,376.50	\$0.00
Villasenor	30.70	28.70	2.00	\$6,744.50	\$0.00
Watts	10.70	10.70	0.00	\$2,514.50	\$0.00
Wilfong	46.80	46.80	0.00	\$10,998.00	\$0.00
Total	620.70	553.00	67.70	\$163,531.00	\$3,470.24

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for July 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 receive them only for some but not all days while traveling to and working in Baltimore. This constitutes

additional, ongoing savings to the City.

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenneth L. Thompson". The signature is written in a cursive style with a large initial "K".

Kenneth Thompson

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

INVOICE FOR MONTH OF:	July
INVOICE SUBMITTED BY:	Thompson
DATE SUBMITTED:	8/14/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1			\$475.00	\$-		0.0
July	2			\$475.00	\$-		0.0
July	3	Work on CIT assessments (4.3); review 24 Hour Report re: the 6/29 Police Involved Shooting (.4)	4.7	\$475.00	\$2,232.50		0.0
July	4			\$475.00	\$-		0.0
July	5	Work on CIT assessments (2.2); telephone conference with R DuPont re: behavioral crisis training issues (.2); work on PID assessments (2.3); meet with the Court and Parties to discuss Consent Decree issues (2.4)	7.1	\$475.00	\$3,372.50	Work on logistics for the July monthly meeting (.6)	0.6
July	6	Work on Crisis Intervention assessments (2.3); work on PIB assessments (3.1); review PRB Memo and Draft PRB Report (1.2)	6.6	\$475.00	\$3,135.00	Communicate with team members re: community engagement issues in light of the Brooklyn mass shootings (.7)	0.7
July	7	Work on CIT Assessments (.6); work on PIB Assessments (3.2)	3.2	\$475.00	\$1,520.00	Respond to W. Watts re: Brooklyn mass shooting; work on administrative issues (1.2)	1.2
July	8			\$475.00	\$-		0.0
July	9			\$475.00	\$-		0.0
July	10	Review Recruitment, Hiring and Retention along with preliminary review of the Arrest Assessment (2.7); review notes for tomorrow's meeting with R. Dupont, et. al., re: review of CIT assessments (.6)	3.3	\$475.00	\$1,567.50	Work on logistics for next week's monthly meeting; evaluate community engagement plan (1.3)	1.3
July	11	Work on PIB assessments (3.3); meet with R. Dupont et. al. to discuss CIT assessments (1); begin reviewing edited version of Arrest Assessment (.8); attend community engagement committee meeting (.5)	5.6	\$475.00	\$2,660.00	Work on logistics for next weeks monthly meeting; work on administrative issues (1.3)	1.3
July	12	Work on PIB assessments (1.8); review draft Community Policing and Engagement Report (3.3); work on logistics for next week's monthly meeting; work on administrative issues (.6)	5.7	\$475.00	\$2,707.50		0.0
July	13	Attend Behavioral Health Data Committee meeting (1); work on CIT assessments (1.2); work on Arrest Assessment Report (.7)	2.9	\$475.00	\$1,377.50		0.0

July	14	Review the parties submissions (.8); review materials in connection with Stop, Search, and Arrest in preparation for next week's monthly meeting (1.2); review comments to draft Arrest Assessment and continue reviewing same (.8)	2.8	\$475.00	\$1,330.00	Work on logistics for next week's Monthly Meeting; work on community engagement schedule (1.3)	1.3
July	15			\$475.00	\$-		0.0
July	16			\$475.00	\$-		0.0
July	17	Attend Behavioral Health Data Committee meeting (1); work on CIT assessments (1.2); work on Arrest Assessment Report (.7); work on CIT assessments (2.6); conference with E. Shea re: draft Arrest Assessment (.4); review draft Recruitment, Hiring and Retention Assessment Report with DOJ comments (1.2)	7.1	\$475.00	\$3,372.50	Work on logistics for the August Quarterly Hearing (.7)	0.7
July	18	Review Monitoring Team's Submission (.4); work on PIB and CIT assessments (3.2); attend meeting with J. Smith and G. Wasiliski to review assessment issues (.7)	4.1	\$475.00	\$1,947.50	Work on logistics for the monthly meeting and Quarterly Hearing; work on administrative issues (.8)	0.8
July	19	Prepare for and attend monthly meeting, including conferences with the Judge both before and after the meeting (4.3); work on CIT assessments (1.2)	5.5	\$475.00	\$2,612.50	Work on administrative issues; continue to evaluate community engagement issues; work on logistics for tomorrow's monthly meeting (2.3)	2.3
July	20			\$475.00	\$-		0.0
July	21	Work on PIB assessments (2.6)	2.6	\$475.00	\$1,235.00	Work on administrative issues; continue to evaluate community engagement issues; work on logistics for tomorrow's monthly meeting (3.5)	3.5
July	22			\$475.00	\$-		0.0
July	23			\$475.00	\$-		0.0
July	24	Work on PIB assessments (4.8); review Data Subcommittee minutes and draft work plan (.4)	5.2	\$475.00	\$2,470.00	Work on logistics for Quarterly Hearing (1.3)	1.3
July	25	Work on PIB assessments (4.2); prepare for and attend meeting with parties re: CIT assessments (1.2)	5.4	\$475.00	\$2,565.00		0.0
July	26	Work on CIT assessments (4.3)	4.3	\$475.00	\$2,042.50		0.0
July	27			\$475.00	\$-		0.0
July	28			\$475.00	\$-		0.0
July	29			\$475.00	\$-		0.0
July	30			\$475.00	\$-		0.0
July	31	Work on PIB assessments (4.4) met with E. Shea to discuss assessments (.4); begin outlining presentation for the August Quarterly Hearing (.7)	5.5	\$475.00	\$2,612.50		0.0
Total			81.6	\$475.00	\$ 38,760.00		15.0
EXPENSES							
				MEALS + INCIDENTALS		NON MEALS	

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

Subtotal Time:	81.60
Subtotal Expenses:	\$-
TOTAL:	\$38,760.00
Unbilled Hours	15.0

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				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. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 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>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:	Shea					
	DATE SUBMITTED:	8/22/2023					
	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	
July	1			\$ 475.00	\$ -			
July	2			\$ 475.00	\$ -			
July	3			\$ 475.00	\$ -			
July	4			\$ 475.00	\$ -			
July	5	Review PIB cases for PIB assessment (3.4)	3.4	\$ 475.00	\$ 1,615.00			
July	6	Draft arrest assessment (8.5)	8.5	\$ 475.00	\$ 4,037.50			
July	7	Draft arrest assessment (3.0); call with S. Rosenthal re: same and case status (0.5); review monitoring plan for upcoming deadlines (1.0)	4.5	\$ 475.00	\$ 2,137.50			
July	8			\$ 475.00	\$ -			
July	9			\$ 475.00	\$ -			
July	10			\$ 475.00	\$ -			
July	11			\$ 475.00	\$ -			
July	12			\$ 475.00	\$ -			
July	13			\$ 475.00	\$ -			
July	14	Review emails re: SSA report to court (1.0); email to T. Bowman re: same (0.4)	1.4	\$ 475.00	\$ 665.00			
July	15			\$ 475.00	\$ -			
July	16			\$ 475.00	\$ -			
July	17	Prepare for monthly meeting; revise report re: same (1.5)	1.5	\$ 475.00	\$ 712.50			
July	18	Call with data informed subcommittee; call re: assessments (4.8)	4.8	\$ 475.00	\$ 2,280.00			
July	19	Review arrest assessment; review reports re: same; call re: assessments (3.8)	3.8	\$ 475.00	\$ 1,805.00			
July	20	Monthly meeting (3.0); prepare for same (0.5); call re: arrest assessment (0.7); revise same (2.3)	6.5	\$ 475.00	\$ 3,087.50			
July	21			\$ 475.00	\$ -			
July	22	Review PIB files for assessment (2.8)	2.8	\$ 475.00	\$ 1,330.00			

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	8/4/2023	
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
July	1			\$ 235.00	\$ -		
July	2			\$ 235.00	\$ -		
July	3			\$ 235.00	\$ -		
July	4			\$ 235.00	\$ -		
July	5			\$ 235.00	\$ -		
July	6	Reviewed and responded to 15 messages (Baltimore Mass Shooting, SSA Monthly Meeting, Drones, Timeline for Brooklyn mass shooting raises questions for BPD, Safe Streets, JULY 20TH MONTHLY MEETING/SSA)	1.5	\$ 235.00	\$ 352.50		
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 32 messages (Draft Arrest Assessment, Timeline for Brooklyn mass shooting raises questions for BPD, Safe Streets, Available Positions, Axon Records SSA Monthly Data Meeting. July 20, US v. Baltimore - DOJ Staffing Changes, Axon Records SSA Monthly Data Meeting, RE: Draft).	3.2	\$	235.00	\$	752.00
July	13			\$	235.00	\$	-
July	14			\$	235.00	\$	-
July	15			\$	235.00	\$	-
July	16			\$	235.00	\$	-
July	17	Reviewed and responded to 24 messages (BPD SSA, JULY MONTHLY MEETING, July 20, Axon Records SSA Monthly Data Meeting, SSA Updates, BPD Monthly Court Presentation - SSA - FIP, Re., My draft submission)	2.4	\$	235.00	\$	564.00
July	18	BPD prepared and submitted SSA and FIP court presentation	4	\$	235.00	\$	940.00
July	19			\$	235.00	\$	-
July	20	Reviewed parties' SSA and FIP productions/presentations, other documents to prepare for court hearing. Attended court hearing .	7	\$	235.00	\$	1,645.00
July	21			\$	235.00	\$	-
July	22			\$	235.00	\$	-
July	23			\$	235.00	\$	-
July	24	Reviewed and responded to 18 messages (Notes on E&T's Plans for Upcoming SSA Training, Transforming BPD Newsletter, SSA/FIP Court Submission, Draft Arrest Assessment, SSA Axon reports, Draft Police Commissioner Memorandum for Documenting Civil Citations, Operations Guidelines: Arrest Debriefings)	1.8	\$	235.00	\$	423.00
July	25			\$	235.00	\$	-
July	26			\$	235.00	\$	-
July	27			\$	235.00	\$	-
July	28			\$	235.00	\$	-
July	29			\$	235.00	\$	-
July	30			\$	235.00	\$	-
July	31	Reviewed and responded to 9 messages (Draft Police Commissioner Memorandum for Documenting Civil Citations, Operations Guidelines: Arrest Debriefings, BPD After Action Review - Brooklyn Homes Mass Shooting, Operations Guidelines: Arrest Debriefings)	0.9	\$	235.00	\$	211.50
			20.8	TOTAL:	\$ 4,888.00		0

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	4,888.00
Subtotal Expenses:	\$	-
TOTAL:	\$	4,888.00

Unbilled Hours 0.00

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	8/6/2023	
	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			
July	1		\$ 235.00	\$ -			
July	2	Review of Behavioral Crisis Body Worn Camera footage (BWC)	1.5 \$	235.00 \$	352.50		
July	3	Review of Behavioral Crisis Body Worn Camera footage (BWC)	2 \$	235.00 \$	470.00	Meeting with Monitoring Team (Monitor K. Thompson, G. Wasileski) to discuss Outcome Methodology	0.4
July	4		\$	235.00 \$	-		
July	5	Meeting with Consent Decree Parties to discuss revised Outcome Methodology	0.5 \$	235.00 \$	117.50	Meetings with Monitoring Team (Monitor K. Thompson, G. Wasileski) to discuss Outcome Methodology	1.6
July	6		\$	235.00 \$	-		
July	7		\$	235.00 \$	-		
July	8		\$	235.00 \$	-		
July	9		\$	235.00 \$	-		
July	10		\$	235.00 \$	-		
July	11	Review of Training Curriculum materials, Discussion with BPD regarding Training Curriculum, Meeting with Outcome Methodology Group to discuss recent cases under review (K. Thompson, J. Smith, G. Wasilski)	1.5 \$	235.00 \$	352.50	Meeting with MT Member (G. Wasileski) regarding Outcome Methodology	0.2
July	12	Discussion with Parties regarding training curriculum, Preparation for Behavioral Health Check-in Group, Meeting with Parties to discuss Behavioral Health Issues including Sentinel Events progress.	3.1 \$	235.00 \$	728.50	Meeting with MT Member (G. Wasileski) regarding Outcome Methodology	0.2

Name:

Weekly Log

September 17th - 28th ' 18

July	13		\$	235.00	\$	-	Discussions with Monitor (K. Thompson) and MT Member (G. Wasileski) on Outcome Methology	0.2
July	14		\$	235.00	\$	-	Discussions with Monitor (K. Thompson) and MT Member (G. Wasileski) on Outcome Methology	0.2
July	15		\$	235.00	\$	-		
July	16		\$	235.00	\$	-		
July	17		\$	235.00	\$	-	Meeting with MT Member (G. Wasileski) regarding Outcome Methodology and BWC review	1.1
July	18	Discussion of Gap Analysis Implementation Progress with advocates., CPIC/BHC Data Committee meeting (30 minutes)	1	\$	235.00	\$	235.00 Discussions with Monitor (K. Thompson) on Outcome Methology and BWC review.	0.9
July	19	Review of changes to BPD Behavioral Health In-service Curriculum, Behavioral Health Checkk-in Meeting with Parties, BCBHC Monthly Meeting	2.5	\$	235.00	\$	587.50	
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		\$	235.00	\$	-		
July	27	Review of Sentinel Event Material and Monitoring Team response to Paragraph 97 proposed agreement, Discusion of Sentinel Event progress with advocates.	1.8	\$	235.00	\$	423.00	
July	28		\$	235.00	\$	-		
July	29		\$	235.00	\$	-		
July	30		\$	235.00	\$	-		
July	31	Review of Sentinel Event Protocol, Discussion of Sentinel Event and Response to Paragraph 97 with Parties.	1.8	\$	235.00	\$	423.00	
			15.70	\$	235.00	\$	3,689.50	4.8



From | The Wattline
 1402 N. Decker Avenue
 Baltimore, Maryland 21213
 443-540-7193

Invoice ID | **The Wattline - Invoice July 2023**
 Issue Date | 08/04/2023
 Due Date | 09/03/2023 (Net 30)
 Subject | Invoice July 2023

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

Item Type	Description	Quantity	Unit Price	Amount
Service	Wattline - 07/11/2023 - Community Engagement / Wanda Watts: Weekly catch up meeting	0.50	\$235.00	\$117.50
Service	Wattline - 07/12/2023 - Community Engagement / Wanda Watts: Bi-weekly Youth Diversion Workgroup evaluation has finally begun. Question about expansion to other districts	1.00	\$235.00	\$235.00
Service	Wattline - 07/17/2023 - Community Engagement / Wanda Watts: Monthly NL Meeting with CDIU	1.00	\$235.00	\$235.00
Service	Wattline - 07/17/2023 - Community Engagement / Wanda Watts: Follow-up logistics for Aug 23 Community Forum at Fallstaff Elem/Middle	0.50	\$235.00	\$117.50
Service	Wattline - 07/18/2023 - Community Engagement / Wanda Watts: Data Informed Outcomes Subcommittee	1.00	\$235.00	\$235.00
Service	Wattline - 07/19/2023 - Community Engagement / Wanda Watts: CPIC Monthly Meeting Behavioral Health Collaborative	1.00	\$235.00	\$235.00
Service	Wattline - 07/25/2023 - Community Engagement / Wanda Watts: Baltimore Behavioral Health Collaborative Meeting	1.50	\$235.00	\$352.50
Service	Wattline - 07/26/2023 - Community Engagement / Wanda Watts: Biweekly Youth Diversion Workgroup	1.00	\$235.00	\$235.00
Service	Wattline - 07/26/2023 - Community Engagement / Wanda Watts: Associated Black Charities Community Convo in Poppleton	1.50	\$235.00	\$352.50

Service	Wattsline - 07/27/2023 - Community Engagement / Wanda Watts: BCBHC Training and Implementation only 3 officers received CIT in July.	0.70	\$235.00	\$164.50
Service	Wattsline - 07/28/2023 - Community Engagement / Wanda Watts: Drug Free Baltimore Coalition with Evan Shea	1.00	\$235.00	\$235.00

Amount Due \$2,514.50



From

21CP Solutions, LLC

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

Invoice ID | **Baltimore Monitor July 2023 Invoice**
 Issue Date | 08/15/2023
 Due Date | 09/14/2023 (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 2023 - June 2024 Budget: Aden Hassan (07/01/2023 - 07/31/2023)	31.40	\$235.00	\$7,379.00
Service	BPD July 2023 - June 2024 Budget: Barge Matthew (07/01/2023 - 07/31/2023)	10.30	\$235.00	\$2,420.50
Service	BPD July 2023 - June 2024 Budget: Christine Cole (07/01/2023 - 07/31/2023)	9.20	\$235.00	\$2,162.00
Service	BPD July 2023 - June 2024 Budget: CJI - Wasileski Gabriela (07/01/2023 - 07/31/2023)	21.00	\$235.00	\$4,935.00
Service	BPD July 2023 - June 2024 Budget: Drake Jessica (07/01/2023 - 07/31/2023)	5.20	\$235.00	\$1,222.00
Service	BPD July 2023 - June 2024 Budget: Eve Gushes (07/01/2023 - 07/31/2023)	20.00	\$235.00	\$4,700.00
Service	BPD July 2023 - June 2024 Budget: Jonathan Smith (07/01/2023 - 07/31/2023)	39.90	\$235.00	\$9,376.50
Service	BPD July 2023 - June 2024 Budget: Joyce Nola (07/01/2023 - 07/31/2023)	4.10	\$235.00	\$963.50
Service	BPD July 2023 - June 2024 Budget: McDonough Megan (07/01/2023 - 07/31/2023)	20.40	\$235.00	\$4,794.00
Service	BPD July 2023 - June 2024 Budget: Meares Tracey (07/01/2023 - 07/31/2023)	3.00	\$235.00	\$705.00

Service	BPD July 2023 - June 2024 Budget: Ramsey Charles (07/01/2023 - 07/31/2023)	43.50	\$235.00	\$10,222.50
Service	BPD July 2023 - June 2024 Budget: Terri Wilfong (07/01/2023 - 07/31/2023)	46.80	\$235.00	\$10,998.00
Service	BPD July 2023 - June 2024 Budget: Tyeesha Dixon (07/01/2023 - 07/31/2023)	82.40	\$235.00	\$19,364.00
Service	BPD July 2023 - June 2024 Budget: Villaseñor Roberto (07/01/2023 - 07/31/2023)	28.70	\$235.00	\$6,744.50
Product	BPD July 2023 - June 2024 Budget: Expenses for Barge Matthew (07/01/2023 - 07/31/2023)	1.00	\$286.82	\$286.82
Product	BPD July 2023 - June 2024 Budget: Expenses for Jason Drake (07/01/2023 - 07/31/2023)	1.00	\$1,166.40	\$1,166.40
Product	BPD July 2023 - June 2024 Budget: Expenses for Meares Tracey (07/01/2023 - 07/31/2023)	1.00	\$489.48	\$489.48
Product	BPD July 2023 - June 2024 Budget: Expenses for Tyeesha Dixon (07/01/2023 - 07/31/2023)	1.00	\$1,527.54	\$1,527.54

Amount Due \$89,456.74

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **31.40 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					11.20
07/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00
Participated in the PRB meeting reviewing and assessing Use of Force incidents. Email and correspondence.					
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Email and correspondence re Misconduct Assessment and other CD related matters.					
07/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Email and correspondence re: Misconduct and Discipline Assessment. Logistics for a meeting with DOJ re: the next phase of the consent decree. Project management.					
07/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Biweekly PIB workgroup call with the parties and preparation. Email and correspondence.					
07/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00
PRB Meeting. Email and correspondence.					
07/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Email and correspondence re: CRB report. Review of CRB Misconduct Report. CD related email and correspondence.					
07/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.90
Calls with S. Smoot and K.Thompson re CD related matters. Email and correspondence with PIB workgroup re PIB Audit methodology (BPDs). Review of PIB Audit methodology.					

Total 31.40

Date	Client	Project	Roles	Person	Hours
07/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
	Call(s) with S. Sullivan re CD related matters. Email and correspondence.				
07/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
	Reviewed draft AAR for recent mass shooting in Baltimore. Email and correspondence.				
07/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
	PIB Workgroup call with BPD and DOJ. Email and correspondence.				
Misconduct Investigations Assessment					20.20
07/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
	Review of 24 Hour OIS report. Correspondence with Judge Bredar and MT members re: updates and next steps for review as information is developed and shared.				
07/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.10
	Misconduct and Discipline Assessment case review: 2022-0726, began case review of 2021-0982.				
07/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
	Misconduct and Discipline Assessment Case review: Completed case review 2021-0982.				
07/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.80
	Misconduct and Discipline case review: 2022-1002 and 2021-1523. Call with K. Thompson re: CD related matters and the recent mass shooting in Baltimore. Email and correspondence.				
07/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.30
	Misconduct Assessment Case Reviews: 2021-0921 and 2021-1330 (completed 80% and saved the assessment instrument).				
07/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.80
	Reviewed: 2021-1330 and 2021-1019.				
07/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80

Total 31.40

Date	Client	Project	Roles	Person	Hours
	Misconduct Assessment internal weekly call. Email and correspondence.				
07/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
	Call and correspondence with K. Thompson re: Misconduct Assessment case. Email and correspondence.				
07/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
	Misconduct Investigation Assessment Case Review: 2021-1400,2021-1257, 2022-0378.				
07/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.90
	Misconduct Assessment Case Reviews: 2020-0686.				
07/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.40
	Misconduct Assessment review: completed 2020-0686, 2021-0056 and 2022-1433.				
				Total	31.40

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **11.40 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Barge Matthew**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					10.30
07/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.80
Review and edit arrests assessment report; email communications w/ E. Shea, K. Thompson, S. Rosenthal, T. Bowman re: same. Various email communications w/ BPD, DOJ, MT re: PRB assessment, misconduct assessment. Conference call w/ G. Wasileski re: misconduct assessment. Revise and edit training outcome assessment methodology; email communication w/ MT re: same. Participate in monthly conference call w/ BPD, DOJ re: SSA data.					
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.90
Various email communications w/ MT re: misconduct outcome assessment investigation reviews; w/ BPD, DOJ, MT re: training, SSA training. Participate in weekly conference call w/ MT re: outcome assessments.					
07/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.20
Various emails w/ DOJ, MT re: SSA, monthly meeting, crisis intervention assessment.					
07/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.70
Conference call w/ J. Smith, G. Wasileski re: misconduct investigation, crisis intervention assessments; conduct various administrative tasks, various email communications w/ BPD, DOJ, MT re: misconduct investigation assessment, case discussion scheduling. Prepare DOJ copy of electronic behavioral health outcome assessment; email communication w/ DOJ re: same.					
07/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.20
Conduct various administrative tasks, various email communications w/ BPD, DOJ, MT re: misconduct investigation assessment, case discussion scheduling. Various email communications w/ MT re: recruitment and retention assessment report. Participate in weekly conference call w/ BPD, DOJ, MT re: training; email communications w/ MT re: same. Conference call w/ N. Joyce, R. Villaseñor re: FTO program/training assessment methodology; email communications w/ BPD re: same. Participate in weekly conference call w/ MT re: outcome assessments.					

Total 11.40

Date	Client	Project	Roles	Person	Hours
07/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.50
	Conference call w/ E. Shea, S. Rosenthal re: arrests assessment report.				
07/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.00
	Perform various administrative tasks re: misconduct assessment; email communication w/ C. Ramsey re: same. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ re: PRB assessment; w/ MT re: SSA data, outcome assessments. Participate in weekly conference call w/ MT re: outcome assessments.				
07/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.00
	Review BPD, DOJ feedback re: PRB assessment; review and edit same. Various email communications w/ MT re: PIB assessment status, PRB assessment/data. Conference call w/ E. Shea, C. Cole re: recruitment and retention assessment.				
Pro Bono Hours					1.10
07/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.50
	Participate in monthly IT/EIS meeting.				
07/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
	Various email communications w/ E. Shea, S. Rosenthal re: arrests assessment report.				
07/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.20
	Conference call w/ J. Smith, H. Aden re: misconduct assessment.				
07/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
	Perform various administrative tasks re: misconduct assessment; email communication w/ T. Wilfong re: same.				
07/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.20
	Perform various administrative tasks re: misconduct assessment; various email communications w/ MT re: same. Various email communications w/ MT re: community policing assessment. Review BPD training certification; email communication w/ BPD, DOJ re: same.				
Total					11.40

Expense report for Invoice Baltimore Monitor July 2023 Invoice

21CP Solutions, LLC

07/09/2023

\$168.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Phone, Internet, Website Expenses**
Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.

Invoice

#103044788

Charged on Sunday, July 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) \$168.00

(C03g5kdae) - matthew-barge-



Seats: 28

Subtotal \$168.00

07/12/2023

\$29.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.

Invoice

#103205905

Charged on Wednesday, July 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 -

07/17/2023

\$89.82

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

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



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: INV00436547
Invoice Date: 07/17/2023
Due Date: 07/17/2023
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]
 United States

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	07/18/2023 - 08/17/2023	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

Payment Details:

Credit Card Payment: CLICK TO PAY	
<u>US Customers Paying via Check</u> Alchemer LLC PO Box 679799 Dallas, TX 75267	<u>Canadian Customers Paying via Check</u> Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257
<u>EFT/ACH & Wire Payments</u> Wells Fargo 420 Montgomery Street San Francisco, CA 94104 Account Name: Alchemer LLC Account Number: 5333549383 ACH/EDI Routing No.: 102000076 ABA/Routing No.: 121000248 Non-USD Swift Code: WFBIUS6WFFX USD Swift Code: WFBIUS6S	

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

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

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.20 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Recruitment Assessment					9.20
07/03/2023	Baltimore City Consent Decree: Monitoring Team call with Freddie on report	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.10
07/10/2023	Baltimore City Consent Decree: Monitoring Team Join R&R and S&W call with BPD and MT members	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
07/11/2023	Baltimore City Consent Decree: Monitoring Team Call with Freddie.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
07/11/2023	Baltimore City Consent Decree: Monitoring Team Join team Assessment call	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
07/18/2023	Baltimore City Consent Decree: Monitoring Team Join MT assessment team call.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.90
07/22/2023	Baltimore City Consent Decree: Monitoring Team Merging comments from parties, reviewing merged document.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.10
07/23/2023	Baltimore City Consent Decree: Monitoring Team editing document with feedback from BPD and DOJ	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	2.10
Total					9.20

Date	Client	Project	Roles	Person	Hours
07/24/2023	Baltimore City Consent Decree: Monitoring Team sending feedback internal to MT, questions to BPD	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
07/25/2023	Baltimore City Consent Decree: Monitoring Team Join MT assessment call.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
07/27/2023	Baltimore City Consent Decree: Monitoring Team call with MB and ES, call with AC, writing and editing document, return to ES and MB	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	3.90
				Total	9.20

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **21.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					21.00
07/07/2023	Baltimore City Consent Decree: Monitoring Team PIB and CIT OA coordination, meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	1.00
07/11/2023	Baltimore City Consent Decree: Monitoring Team CIT case review and CIT meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
07/12/2023	Baltimore City Consent Decree: Monitoring Team Coordinating sample selection and CIT case review	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
07/16/2023	Baltimore City Consent Decree: Monitoring Team CIT case review	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	4.00
07/18/2023	Baltimore City Consent Decree: Monitoring Team CIT weekly meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	1.00
07/25/2023	Baltimore City Consent Decree: Monitoring Team CIT meeting with the Parties - outcome assessment check in	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	1.00
07/27/2023	Baltimore City Consent Decree: Monitoring Team CIT case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	1.00
Total					21.00

Date	Client	Project	Roles	Person	Hours
07/28/2023	Baltimore City Consent Decree: Monitoring Team CIT case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	2.00
07/29/2023	Baltimore City Consent Decree: Monitoring Team CIT case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	1.00
07/30/2023	Baltimore City Consent Decree: Monitoring Team CIT case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	1.00
07/31/2023	Baltimore City Consent Decree: Monitoring Team CIT case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
				Total	21.00

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.20 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					5.20
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	1.30
Standing CE meetings, emails with the team, and monitoring NL applications.					
07/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	1.40
Standing CP call, follow up re: CP Annual Report. Coordination around community poling assessment					
07/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	2.50
Coding of Community Surveys					
Total					5.20

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Eve Gushes**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.00
07/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	1.00
Began review of transport event 230205537 with information available via Evidence.com. Awaiting video footage from transport vehicle to become available so evaluation can continue.					
07/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	2.00
Misconduct investigation reviews 2021-1007; Began review of 2022-0058					
Misconduct Investigations Assessment					17.00
07/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	1.50
Investigation review: 2020-0782					
07/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	3.30
Case reviews: 2021-1111; 2021-0935					
07/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	2.30
Investigation review: Case 2021-1138					
07/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	2.30
Investigations 2021-1391 and 2021-1443					
07/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	2.60
Total					20.00

Date	Client	Project	Roles	Person	Hours
Investigation review case 2021-1217					
07/31/2023	Baltimore City Consent Decree: Monitoring Team 2022-0058, 2021-1462, 2022-0200, 2022-0265	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	5.00
				Total	20.00

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **45.60 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
CPOP Assessment					7.70
07/06/2023	Baltimore City Consent Decree: Monitoring Team Review CIT incident 220100334	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.60
07/07/2023	Baltimore City Consent Decree: Monitoring Team Review CIT incident 220101436	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.90
07/11/2023	Baltimore City Consent Decree: Monitoring Team Conf with team re: CIT review and issues in cases	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
07/11/2023	Baltimore City Consent Decree: Monitoring Team Weekly assessment team meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.60
07/18/2023	Baltimore City Consent Decree: Monitoring Team Weekly meeting with assessment team.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.60
Misconduct Investigations Assessment					32.20
07/10/2023	Baltimore City Consent Decree: Monitoring Team Review 2021-1626	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.10
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.00
Total					45.60

Date	Client	Project	Roles	Person	Hours
	Review file 2022-1092				
07/11/2023	Baltimore City Consent Decree: Monitoring Team review 2022-0425	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
07/14/2023	Baltimore City Consent Decree: Monitoring Team Review 2022-0017	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	6.00
07/16/2023	Baltimore City Consent Decree: Monitoring Team Review PIB annual review audit and methodology	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.60
07/16/2023	Baltimore City Consent Decree: Monitoring Team review files 2022-1520 and 2021-1728	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.20
07/17/2023	Baltimore City Consent Decree: Monitoring Team Review 2021-1728 and 2022-1052	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.30
07/24/2023	Baltimore City Consent Decree: Monitoring Team Conf call w/ Aden and Barge.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.30
07/24/2023	Baltimore City Consent Decree: Monitoring Team Review 2022-0131	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.10
07/24/2023	Baltimore City Consent Decree: Monitoring Team Review file 2021-1510	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.80
07/25/2023	Baltimore City Consent Decree: Monitoring Team Meet with the parties re: review	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.70
07/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
Total					45.60

Date	Client	Project	Roles	Person	Hours
	Weekly meeting of assessment team				
07/26/2023	Baltimore City Consent Decree: Monitoring Team Review 2021-0435 and 2021-1510	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.20
07/27/2023	Baltimore City Consent Decree: Monitoring Team review 2022-157; 2021-0252; 2022-0391	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.60
07/28/2023	Baltimore City Consent Decree: Monitoring Team review 2022-1455	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.30
07/31/2023	Baltimore City Consent Decree: Monitoring Team REview Misconduct report for bi-weekly meeting/bi-weekly meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
07/31/2023	Baltimore City Consent Decree: Monitoring Team Weekly Reviewer Meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
Pro Bono Hours					5.70
07/07/2023	Baltimore City Consent Decree: Monitoring Team CIT reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
07/09/2023	Baltimore City Consent Decree: Monitoring Team CIT reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.10
07/14/2023	Baltimore City Consent Decree: Monitoring Team review 2022-0017	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.20
07/17/2023	Baltimore City Consent Decree: Monitoring Team Weekly meeting re: PIB assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.60
Total					45.60

Date	Client	Project	Roles	Person	Hours
07/17/2023	Baltimore City Consent Decree: Monitoring Team Bi-weekly PIB meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.30
07/20/2023	Baltimore City Consent Decree: Monitoring Team Review/organize data/info from MPD re CIT/PIB	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.00
				Total	45.60

Detailed time report

21CP Solutions, LLC

Timeframe	07/01/2023 – 07/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	4.10 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Joyce Nola

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					
<hr/>					
07/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.50
	Meeting with parties on BPD's recruitment efforts.				
<hr/>					
07/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.50
	Meeting with the parties about community engagement and policing.				
<hr/>					
07/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.20
	Meeting with DC Briscoe and Major Brickus on recruitment and retention.				
<hr/>					
07/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.50
	Meeting with parties to discuss ITS and EIS.				
<hr/>					
07/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.40
	Internal discussion on assessment of BPD's FTO training program.				
<hr/>					
07/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.00
	Meeting with parties on sexual assault progress, issues and next steps.				
<hr/>					
Total					4.10

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **25.20 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					0.90
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.10
Officer wellness assessment check in with Freddy					
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
Weekly assessment team call					
07/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
Assessment correspondence.					
Pro Bono Hours					4.80
07/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.10
Review Community Survey response.					
07/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
Assessment correspondence with reviewers					
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.00
Assessment results					
07/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.90
Total					25.20

Date	Client	Project	Roles	Person	Hours
	Data analysis				
07/25/2023	Baltimore City Consent Decree: Monitoring Team Weekly assessment call.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
Transportation of Persons in Custody Assessment					19.50
07/05/2023	Baltimore City Consent Decree: Monitoring Team Follow up with BPD and document review; spot check data; draft results.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.30
07/06/2023	Baltimore City Consent Decree: Monitoring Team Assign cases for review, analyze data and write up findings.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.40
07/11/2023	Baltimore City Consent Decree: Monitoring Team Monthly transport call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
07/12/2023	Baltimore City Consent Decree: Monitoring Team Assessment data analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.00
07/13/2023	Baltimore City Consent Decree: Monitoring Team Transport assessment results.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.80
07/26/2023	Baltimore City Consent Decree: Monitoring Team Review footage/data for transport of special classes.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.60
07/27/2023	Baltimore City Consent Decree: Monitoring Team Resolve data access issues	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.80
Total					25.20

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **125 0 Hours**
000 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					3.00
07/20/2023	Baltimore City Consent Decree: Monitoring Team BPD Meeting in Baltimore	BPD July 2023 - June 2024 Budget	Associate Consultant	Meares Tracey	3.00
Pro Bono Hours					9.50
07/20/2023	Baltimore City Consent Decree: Monitoring Team Travel time	BPD July 2023 - June 2024 Budget	Associate Consultant	Meares Tracey	9.50
					Total 125 0

From: etickets@amtrak.com
To: [Meares, Tracey](#)
Subject: Amtrak: eTicket and Receipt for Your 07/20/2023 Trip - TRACEY MEARES
Date: Thursday, July 13, 2023 5:18:02 PM
Attachments: [Meares Tracey 202307131717300212.pdf](#)

SALES RECEIPT



Purchased: 07/13/2023 2:17 PM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00602
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - A40328

New Haven, CT - Union Station to Baltimore, MD - Penn Station (Round-Trip)

JULY 13, 2023

Billing Information

TRACEY MEARES	
(Purchase)	Total \$394.00
Authorization Code 85624P	

Purchase Summary - Ticket Number 1940602593044

TRAIN 2155: New Haven, CT - Union Station to Baltimore, MD - Penn Station (Round-Trip)	
Depart 9:14 AM, Thursday, July 20, 2023	
1 ACELA BUSINESS CLASS SEAT	\$246.00
Car 6 - Seat 15D	
Ticket Terms & Conditions	
VLD ON DATE/TRAIN TKTD. ACELA BUSINESS: REFUNDS/CHANGES PERMITTED, FEE MAY ACELA FIRST: REFUNDS/CHANGES PERMITTED, NO FEE.	
Subtotal	\$246.00
TRAIN 136: Baltimore, MD - Penn Station to New Haven, CT - Union Station (Round-Trip)	
Depart 5:48 PM, Thursday, July 20, 2023	
1 COACH SEAT	\$148.00

Ticket Terms & Conditions

VLD ON DATE/TRAIN TKTD. COACH: REFUNDS/CHANGES PERMITTED, FEE MAY APPLY.
BUSINESS: REFUNDS/CHANGES PERMITTED, NO FEE.

Subtotal	\$148.00
Total Charged by Amtrak	\$394.00

Passengers

Tracey Meares

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

07/20/2023

\$3.80

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

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

Category **Mileage**

Person **Meares Tracey**

Mileage - roundtrip - Home/Union Station/Home
[5.8 miles]


Navigation icons: Home, Car, Bus, Pedestrian, Bicycle, Airplane, Close.


Origin: 107 Ogden St, New Haven, CT 06511

Destination: Union Station, 50 Union Ave, New Haven

+ Add destination

Leave now ▾ OPTIONS

 Send directions to your phone

 **via Whitney Ave and State St** **15 min**

Fastest route now, avoids slowdown on I-91 S 2.9 miles

[DETAILS](#)

07/20/2023

\$10.00

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

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

Category **Transportation**

Person **Meares Tracey**

Taxi - Baltimore Penn Station to 101 Lombard
Street



07/20/2023

\$51.75

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

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

Category **Meals**

Person **Meares Tracey**

Travel Day Per Diem

07/20/2023

\$16.00

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

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

Category **Transportation**

Person **Meares Tracey**

Parking at Union Station



Transaction Details

Date	Description	Amount
Jul 20, 2023	UNION STATION PARKING NEW HAVEN CT	\$16.00

Additional Details

Purchased On Jul 20, 2023 10:53 PM ET

Posted On Jul 20, 2023

Purchase Method In-store

Cardmember Name Tracey L Meares

Category Auto Parking Lots / Garages

Merchant Details Union Station Parking
New Haven,
06519
United States



07/20/2023

\$13.93

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

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

Category **Transportation**

Person **Meares Tracey**

July 20, 2023 Lyft - 101 E. Pratt Street to
Baltimore Penn Station. Subtracted \$3 Tip

From: [Milardo, Patricia](#)
To: [Milardo, Patricia](#)
Subject: BPD 16.93 FW: Your ride with Yisak on July 20
Date: Wednesday, July 26, 2023 3:18:44 PM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)

From: no-reply@lyftmail.com <no-reply@lyftmail.com>

Sent: Thursday, July 20, 2023 5:23 PM

Subject: Your ride with Yisak on July 20



They only charged us for \$13.93
did not include the tip of \$3.00.

JULY 20, 2023 AT 5:04 PM

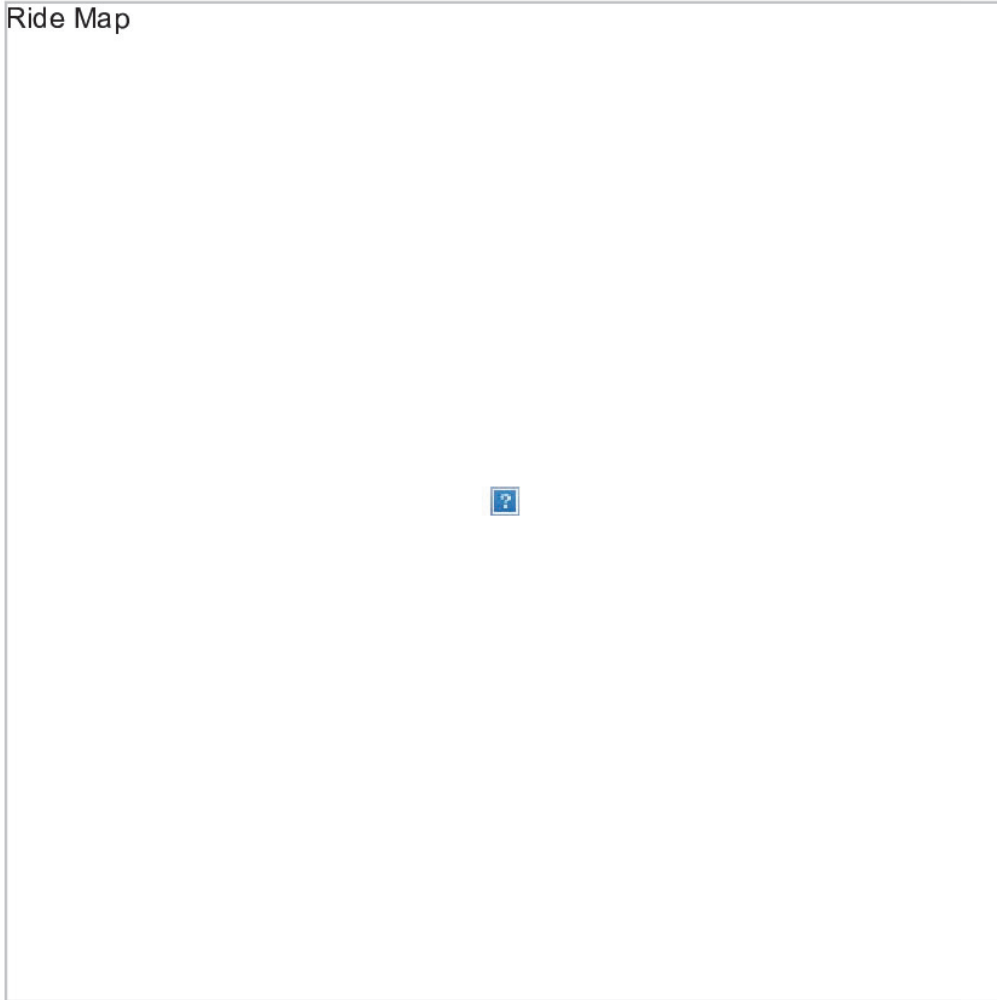
Thanks for riding with Yisak!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (1.92mi, 11m 43s)	\$11.87
Priority Pickup Upgrade	\$2.06
Tip	\$3.00

\$16.93

Ride Map



Pickup 5:04 PM
101 E Pratt St, Baltimore, MD

Drop-off 5:16 PM
1500 N Charles St, Baltimore, MD

Trip Purpose: Ride to train

Expense Code: BPD

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

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

[Help Center](#)

Receipt #1836453829050617288

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

© [OpenStreetMap](#)

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

[Work at Lyft](#)
[Become a Driver](#)

Detailed time report

21CP Solutions, LLC

Timeframe	07/01/2023 – 07/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	43.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Ramsey Charles

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					43.50
07/01/2023	Baltimore City Consent Decree: Monitoring Team Review UoF cases	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
07/04/2023	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Worley	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
07/05/2023	Baltimore City Consent Decree: Monitoring Team NPP Weekly call	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
07/06/2023	Baltimore City Consent Decree: Monitoring Team Compstat	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.50
07/10/2023	Baltimore City Consent Decree: Monitoring Team Conference Call with Commissioner Worley	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
07/11/2023	Baltimore City Consent Decree: Monitoring Team Review Batch 1 case 2022-1013	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
07/12/2023	Baltimore City Consent Decree: Monitoring Team Review Batch 1 cases 2021-0377 and 2021-1712	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	5.50
Total					43.50

Date	Client	Project	Roles	Person	Hours
07/13/2023	Baltimore City Consent Decree: Monitoring Team CPOP Conference call	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
07/13/2023	Baltimore City Consent Decree: Monitoring Team Review case files 2021-1108, 2021-0390, and 2021-1180	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	6.00
07/19/2023	Baltimore City Consent Decree: Monitoring Team Review and assess BPD Transport cases' 221203000, 230202531, and 2200908861	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	7.00
07/20/2023	Baltimore City Consent Decree: Monitoring Team Review and assess BPD case 2021-1426	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
07/21/2023	Baltimore City Consent Decree: Monitoring Team Begin Review of case 2022-0703	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
07/24/2023	Baltimore City Consent Decree: Monitoring Team Review and assess cases 2021-1426 and 2021-1151	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	4.00
07/29/2023	Baltimore City Consent Decree: Monitoring Team Review and Assess cases 2022-0072 and 2020-0807.	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	4.50
07/30/2023	Baltimore City Consent Decree: Monitoring Team Review and Assess cases 2022-0006 and 2022-0451	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	4.00
				Total	43.50

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **46.80 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					46.80
07/02/2023	Baltimore City Consent Decree: Monitoring Team Review Case	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
07/03/2023	Baltimore City Consent Decree: Monitoring Team 2021-1225	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.50
07/05/2023	Baltimore City Consent Decree: Monitoring Team 2022-0011	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.50
07/07/2023	Baltimore City Consent Decree: Monitoring Team 2022-0127	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.80
07/08/2023	Baltimore City Consent Decree: Monitoring Team 2022-0127	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.00
07/09/2023	Baltimore City Consent Decree: Monitoring Team 2021-1225	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.50
07/10/2023	Baltimore City Consent Decree: Monitoring Team 2021-0036	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.00

Total 46.80

Date	Client	Project	Roles	Person	Hours
07/12/2023	Baltimore City Consent Decree: Monitoring Team 2022-0330	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.70
07/18/2023	Baltimore City Consent Decree: Monitoring Team 2021-1636	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.00
07/19/2023	Baltimore City Consent Decree: Monitoring Team 2022-0362	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
07/23/2023	Baltimore City Consent Decree: Monitoring Team 2022-0362	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.80
07/24/2023	Baltimore City Consent Decree: Monitoring Team 2022-1383	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.00
07/25/2023	Baltimore City Consent Decree: Monitoring Team 2021-0300	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.00
07/26/2023	Baltimore City Consent Decree: Monitoring Team 2021-1505	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.40
07/27/2023	Baltimore City Consent Decree: Monitoring Team 2021-1160	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.40
07/28/2023	Baltimore City Consent Decree: Monitoring Team 2021-1509	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.80
07/29/2023	Baltimore City Consent Decree: Monitoring Team 2021-1509	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.40

Total 46.80

Detailed time report

21CP Solutions, LLC

Timeframe	07/01/2023 – 07/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	107.20 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Tyeesha Dixon

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					26.90
07/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	1.40
	BPD Axon demo (billings for May 15, 2023)				
07/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	18.70
	Review party comments on youth section assessment methodology; Meet and confer with the parties (billings from May 2, 2023 - 1.5 hr)				
	Review data produced by BPD for youth section methodology sampling; call with MT re: same; meet and confer with the parties re: methodology; revise methodology (billings for May 16, 2023 - 3.1 hr)				
	Call with MT re: youth section assessment methodology data sampling (billings for May 18, 2023 - .7 hr)				
	Call with MT re: youth section assessment methodology data sampling; revise methodology (billings for May 19, 2023 - 5.5 hr)				
	Revise youth section methodology (billings for May 20, 2023 - 5.1 hr)				
	Revise youth section methodology (billings for May 22, 2023 - 1.8 hr)				
	Meet and confer with the parties re: youth section methodology (billings for May 30, 2023 - 1 hr)				
07/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	3.00
	attend all team meeting (billings for May 24, 2023)				
07/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	1.40
	Revise youth section methodology to incorporate parties' comments.				
07/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.50
	Call with BPD and DOJ - Youth Assessment Review DOJ comments - Youth Assessment				

Total 107.20

Date	Client	Project	Roles	Person	Hours
07/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.90
	Weekly meeting for outcome assessment leads				
07/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.50
	Weekly meeting for outcome assessment leads				
07/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.50
	Attend biweekly call with BPD and DOJ - Youth Assessment				
CPOP Assessment					41.90
07/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	25.50
	Biweekly call with parties; draft focus group questionnaires; attend 2 community focus groups (billings for May 3, 2023 - 5.13 hr)				
	Conduct focus groups at BPD; MT debrief meeting/dinner (billings for May 4, 2023 - 8 hr)				
	Conduct focus group at BPD (billings for May 5, 2023 - 1.2 hr)				
	Draft community policing assessment (billings for May 20, 2023 - 4.5 hr)				
	Draft community policing assessment (billings for May 20, 2023 - 6.5 hr)				
07/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	6.00
	BPD site visit to conduct sworn focus groups (billings for May 4, 2023)				
07/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.80
	Call with MT re: assessment draft				
	Review parties' and MT's comments on draft assessment and related materials				
07/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.90
	Biweekly call with BPD/DOJ				
07/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.80
	Revise assessment				
07/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	3.90
Total					107.20

Date	Client	Project	Roles	Person	Hours
	Revise assessment				
Misconduct Investigations Assessment					13.60
07/12/2023	Baltimore City Consent Decree: Monitoring Team Conduct batch 1 case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	3.00
07/13/2023	Baltimore City Consent Decree: Monitoring Team Conduct batch 1 review	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	7.20
07/14/2023	Baltimore City Consent Decree: Monitoring Team Conduct batch 1 review	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.70
07/31/2023	Baltimore City Consent Decree: Monitoring Team Conduct misconduct assessment case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.70
Pro Bono Hours					24.80
07/03/2023	Baltimore City Consent Decree: Monitoring Team Travel to and from Baltimore for May 4-5 sworn officer focus groups (billings from May 3-4, 2023) Attend MT all-team dinner, Travel To/From New York (billings from May 24, 2023)	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	15.00
07/04/2023	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore for sworn officer focus groups (billings for May 3, 2023)	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	4.00
07/10/2023	Baltimore City Consent Decree: Monitoring Team Review BPD politics and procedures in preparation for conducting misconduct case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	3.50
07/11/2023	Baltimore City Consent Decree: Monitoring Team Review BPD politics and procedures in preparation for conducting misconduct case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.30
Total					107.20

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

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07/20/2023

\$394.00

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

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

Category **Transportation**

Person **Meares Tracey**

Had to book Acela Business Class from New Haven to Baltimore as there weren't any Coach tickets available.

07/03/2023

\$138.00

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

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

Category **Meals**

Person **Tyeesha Dixon**

Per diem for site visit to BPD to conduct officer
focus groups (billings for May 4-5, 2023)

07/03/2023

\$259.38

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

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

Category **Mileage**

Person **Tyeesha Dixon**

Travel from Long Island City, NY to BPD HQ for
BPD site visit (billings for May 4-5, 2023) [396.0
miles]

07/03/2023

\$252.63

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

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

Category **Lodging**

Person **Tyeesha Dixon**

Hotel for site visit to BPD (billings for May 4-5,
2023)

8083 ROOM	DIXON/T NAME	215.00 RATE	05/05/23 DEPART	12:00 TIME	45566 ACCT#
GK TYPE			05/04/23 ARRIVE	11:08 TIME	
117 ROOM CLERK					
	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04	ODISC WD 8083, 1	215.00		
05/04	STATE TX 8083, 1	12.90	A	
05/04	CITY TAX 8083, 1	20.43	B	
05/04	TOUR TAX 8083, 1	4.30	D	
05/05	VS CARD			\$252.63

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%		TAXED AMOUNT
	NET CHARGES	TAX	CREDITS
	248.33	4.30	.00
			TAX
			FOLIO
			252.63

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07/03/2023

\$315.00

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

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

Category **Transportation**

Person **Tyeesha Dixon**

Train to Baltimore for MT all-team meeting
(billings for May 24, 2023)



Tyeesha Dixon [redacted] >

Amtrak: eTicket and Receipt for Your 05/24/2023 Trip - TYEESHA DIXON - UPDATED

etickets@amtrak.com <etickets@amtrak.com>

Tue, May 23, 2023 at 7:53 PM

To: [redacted]

SALES RECEIPT



Purchased: 05/17/2023 1:33 PM PT Modified: 05/23/2023 4:53 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 009201 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 6E092D New York, NY - Moynihan Train Hall at Penn Sta. to Baltimore, MD - Penn Station (One-Way) MAY 17, 2023

Billing Information

TYEESHA DIXON [redacted]

Visa ending in [redacted] (Purchase) Authorization Code [redacted] G

Total \$69.00

Change Summary - Ticket Number 1430920185814

Original Amount Paid

\$246.00

Revised Trip Details TRAIN 2107: New York, NY - Moynihan Train Hall at Penn Sta. to Baltimore, MD - Penn Station (One-Way) Depart 7:00 AM, Wednesday, May 24, 2023

1 ACELA BUSINESS CLASS SEAT

\$315.00

Car 3 - Seat 12A

Ticket Terms & Conditions ACELA SERVICE, NO PARTIAL REFUND IF USED IN OTHER SERVICE

Subtotal

\$315.00

Revised Fare

\$315.00

Total

\$69.00

Passengers

Tyeesha Dixon

Important Information

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Dixon Tyeesha 202305231953030972.pdf

17K

07/03/2023

\$229.13

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

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

Category **Lodging**

Person **Tyeesha Dixon**

Hotel for MT all-team meeting (billings for May
24, 2023)



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GUEST FOLIO

905 ROOM DIXON/T NAME 195.00 RATE 05/25/23 DEPART 12:00 TIME 36177 ACCT#
 NSCK TYPE 05/24/23 ARRIVE 09:28 TIME
 94
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/24	ROOM 905, 1	195.00		
05/24	STATE TX 905, 1	11.70		
05/24	CITY TAX 905, 1	18.53		
05/24	BTID TAX 905, 1	3.90		
05/25			229.13	

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07/03/2023

\$229.90

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

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

Category **Transportation**

Person **Tyeesha Dixon**

Travel from Baltimore following MT all-team
meeting (billings for May 25, 2023)



Fri, Jul 14, 2023

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Confirmation Number:

DX0JG7

Flight 1 of 1 UA1857	Class: United Economy (V)
Thu, May 25, 2023	Thu, May 25, 2023
06:20 AM	07:33 AM
Baltimore, MD, US (BWI)	Chicago, IL, US (ORD)

Traveler Details	
DIXON/TYEESHA	
eTicket number: 0162487592455	Seats: BWI-ORD 12D
Frequent Flyer: XXXXXXXXXX	

Purchase Summary	
Method of payment:	Visa ending in 3303
Date of purchase:	Wed, May 17, 2023
Airfare:	193.49
U.S. Transportation Tax:	14.51
U.S. Flight Segment Tax:	4.80
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	222.90 USD
Total:	222.90 USD

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NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, May 25, 2023 Baltimore, MD, US (BWI) to Chicago, IL, US (ORD - O'Hare)	0.0 USD	0.0 USD	70.0lbs(32.0kg) - 62.0in(157.0cm)	70.0lbs(32.0kg) - 62.0in(157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

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07/03/2023

\$103.50

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

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

Category **Meals**

Person **Tyeesha Dixon**

2 Travel Day Per Diems For May 24-25 Meeting

Detailed time report

21CP Solutions, LLC

Timeframe **07/01/2023 – 07/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **30.70 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					17.20
07/05/2023	Baltimore City Consent Decree: Monitoring Team PRB	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.90
07/07/2023	Baltimore City Consent Decree: Monitoring Team PIB Misconduct reviews 2021-0702	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.10
07/08/2023	Baltimore City Consent Decree: Monitoring Team PIB Misconduct review 2921-0157, 2921-1352	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.90
07/09/2023	Baltimore City Consent Decree: Monitoring Team PIB Misconduct review 2021-0378, 2022-0306	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.10
07/10/2023	Baltimore City Consent Decree: Monitoring Team PIB Misconduct review 2021-0437	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.40
07/19/2023	Baltimore City Consent Decree: Monitoring Team PRB	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.10
07/21/2023	Baltimore City Consent Decree: Monitoring Team Misconduct PIB review 2022-1563, 2022-0627	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.90

Total 30.70

Date	Client	Project	Roles	Person	Hours
07/24/2023	Baltimore City Consent Decree: Monitoring Team PIB Misconduct review 2021-0924	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.80
07/29/2023	Baltimore City Consent Decree: Monitoring Team PIB Misconduct review 2021-1290, 2022-1003	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.00
Partner Professional Fees					7.10
07/11/2023	Baltimore City Consent Decree: Monitoring Team Prepare for and participate in Training call	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	0.60
07/18/2023	Baltimore City Consent Decree: Monitoring Team Training call, call about FTO training, Transport Audit 221006471, Misconduct Review 2022-0952	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	3.60
07/25/2023	Baltimore City Consent Decree: Monitoring Team Training call, Youth Call, PIB Misconduct review 2021-0369	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.90
Pro Bono Hours					2.00
07/16/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
07/22/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
Transportation of Persons in Custody Assessment					4.40
07/28/2023	Baltimore City Consent Decree: Monitoring Team Transport Review 230200696, 230104996	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	3.50
07/30/2023	Baltimore City Consent Decree: Monitoring Team Transport Audit review 230306616	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	0.90

Total 30.70

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

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

Category **Billing Expense**

Person **Drake Jason**

Harvest Cost for Baltimore Liaisons for year
subscription renewal 9 seats x \$129.60 per seat



Thank you for using Harvest!

Billed to

21CP Solutions, LLC
Jason Drake



Payment info

Receipt ID: H-B5F06C8472



Charged on 07 Jul 2023

Additional Details

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

Service

Price (USD)

Yearly Harvest Pro plan with 57 seats for	\$7,387.20
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Subtotal	\$7,387.20
Sales tax	\$0.00
Total	\$7,387.20
Amount paid	\$7,387.20

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