

Seth A. Rosenthal

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December 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 29<sup>th</sup> Street  
Baltimore, MD 21211-2908

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

RE: *Baltimore Police Monitoring Team – October 2022 Invoice*

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

### **Narrative Summary**

This invoice accounts for time worked from October 1 – October 31, 2022, by Team members Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Jessica Drake, Maggie Goodrich, Joyce Nola, Megan McDonough, Tracey Mears, Katheen O’Toole, Charles Ramsey, Sean Smoot, Sue Rahr, Terri Wilfong, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, and Wanda Watts. This invoice also includes expenses for the custodial arrestee survey conducted by the University of Toronto and Rose Street Community Center.

The sum of previously unbilled services and expenses reflected in this invoice is \$134,980.57. Of the time submitted in this invoice, 74.9 hours, or 15%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 15% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$24,561.50.

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Work performed in October 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 in 2019 – 2020
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Completing our review of the quality of PIB investigations from 2021
- Continuing our comprehensive assessment on officer wellness
- Developing methodologies for assessments on recruitment, hiring/retention, First Amendment compliance, community policing, and responses to individuals in crisis
- Conducting audits of transport events and transport equipment
- Providing technical assistance on curriculum for training on child abuse investigations and community policing
- Observing/evaluating training on misconduct investigations, discipline and ABLE; training for Performance Review Board members; 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 development of intake testing program
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis of systemic needs (including progress on implementation of GBRICS program), evaluating data on crisis response, and BPD's Crisis Intervention Team
- Reviewing implementation of community policing plan
- Consulting BPD on staffing plan

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December 7, 2022

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- Consulting BPD on implementing recruitment and retention incentives
- Draft our Second Comprehensive Reassessment
- Preparing FY23 budget
- 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*

	<b>Previously Billed in FY 2023</b>	<b>Oct 2022 Billed</b>	<b>Fiscal YTD Billed</b>
<b>Services</b>	\$377,499.75	\$123,964.50	\$501,464.25
<b>Expenses</b>	\$17,249.98	\$11,016.07	\$28,266.05
<b>Total</b>	\$394,749.73	\$134,980.57	\$529,730.30

<b>FY 2023 Budget (\$119,390.06 + \$1,475,000)</b>	\$1,594,390.06
<b>Funds Remaining in FY 2023 Budget</b>	\$1,064,659.76
<b>Percentage of Funds Used in FY2023 Budget</b>	33.22%
<b>Fiscal 2023 YTD Value of Pro Bono Services</b>	\$90,879.00

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December 7, 2022

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*Breakdown of Billable Hours & Expenses*

<b>October</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Rosenthal	91.3	68.6	22.7	\$32,585.00	\$0.00
Thompson	41.3	35	6.3	\$16,625.00	\$0.00
Aden	49	47.5	1.5	\$11,162.50	\$0.00
Barge	15.7	14.1	1.6	\$3,313.50	\$284.11
Bowman	32.2	32.2	0	\$7,567.00	\$0.00
CJI: Wasileski	20.0	20.0	0	\$4,700.00	\$0.00
CJI: Zafft	16.0	16.0	0	\$2,720.00	\$0.00
Donegan	1.7	1.7	0	\$289.00	\$0.00
Drake (CE)	6.8	6.8	0	\$1,598.00	\$0.00
Dupont	48.9	20.2	28.7	\$4,747.00	\$1,109.16
Goodrich	2.0	2.0	0	\$470.00	\$0.00
McDonough	53.4	42.6	10.8	\$10,011.00	\$0.00
Meares	12.1	12.1	0	\$2,843.50	\$0.00
Joyce	12.4	12.4	0	\$2,914.00	\$0.00
O'Toole	1.5	1.5	0	\$352.50	\$0.00
Rahr	10.0	10.0	0	\$2,350.00	\$0.00
Ramsey	41.0	41.0	0	\$9,635.00	\$0.00
Smoot	5.5	5.5	0	\$1,292.50	\$0.00
Villasenor	20.8	17.5	3.3	\$4,112.50	\$0.00
Watts	15.1	15.1	0	\$3,548.50	\$0.00
Wilfong	4.8	4.8	0	\$1,128.00	\$0.00
The University of Toronto	0	0	0	\$0.00	\$9,622.80
<b>Total</b>	<b>501.5</b>	<b>426.6</b>	<b>74.9</b>	<b>\$123,964.50</b>	<b>\$11,016.07</b>

**Individual Invoices and Supporting Documentation**

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

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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,



Seth Rosenthal  
*Deputy Monitor*

<b>Baltimore Consent Decree Monitor</b> <b>750 E. Pratt, Ste 900</b> <b>Baltimore, MD 21202</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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."</li> <li>4. You may <b>NOT</b> bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.</li> <li>6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.</li> <li>7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.</li> </ol>																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">INVOICE FOR MONTH OF:</td><td style="width: 10%; text-align: center;"><u>October</u></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr> <tr> <td>INVOICE SUBMITTED BY:</td><td style="text-align: center;">Rosenthal</td><td></td><td></td></tr> <tr> <td>DATE SUBMITTED:</td><td style="text-align: center;">11/9/2022</td><td></td><td></td></tr> <tr> <td>YEAR:</td><td style="text-align: center;">2022</td><td></td><td></td></tr> </table>				INVOICE FOR MONTH OF:	<u>October</u>			INVOICE SUBMITTED BY:	Rosenthal			DATE SUBMITTED:	11/9/2022			YEAR:	2022			Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE FOR MONTH OF:	<u>October</u>																			
INVOICE SUBMITTED BY:	Rosenthal																			
DATE SUBMITTED:	11/9/2022																			
YEAR:	2022																			
<b>Sample Description:</b> <i>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.</i>																				
<b>TIME</b>																				
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours													
September	28	Arrest compliance reviews	2.8	\$ 475.00	\$ 1,330.00	Emails with Thompson re various issues; emails with parties re semiannual report; emails with Barge, Thompson, et al, and telephone conference with Thompson, re UOF compliance assessment report and upcoming crisis intervention assessment	0.9													
September	29	Video call and emails with Barge et al re UOF compliance assessment report and review updated draft	1	\$ 475.00	\$ 475.00	Emails with Thompson re various issues	0.2													
September	30	Emails with BPD and DOJ re Axon records adjustments; review and comment on draft Q2 2022 RWOC arrest report and email with DOJ re same; arrest compliance reviews	3.3	\$ 475.00	\$ 1,567.50	Emails re UOF compliance assessment report	0.2													
October	1			\$ 475.00	\$	-														
October	2			\$ 475.00	\$															
October	3			\$ 475.00	\$	Review recent CD press and emails with Thompson and Goodrich re same; emails with MT leads re comprehensive re-assessment drafts; emails re notice of approval for PRB training curriculum	0.7													
October	4	Prepare notice of approval for PRB training curriculum and emails with BPD re same; arrest compliance reviews	1.7	\$ 475.00	\$ 807.50	Emails re observations of disciplinary system training pilot; community engagement team meeting	0.4													
October	5			\$ 475.00	\$	-														
October	6	Assessments team call; outline and begin drafting comprehensive re-assessment; emails and confer with Barge re compliance scoring in UOF compliance assessment report	2.5	\$ 475.00	\$ 1,187.50	Telephone conference with S. Sullivan re PRB training curriculum approval and comprehensive re-assessment; emails with MT members re comprehensive re-assessment; emails with Munk School and McDonough re arrestee survey; emails with BPD and DOJ re public order forces training; review BPD and DOJ submissions for upcoming monthly meeting on 1st Amendment activity; emails with Dupont re 911 diversion report; review MT member observations of disciplinary system training pilot	1.6													
October	7	Arrest compliance reviews	2	\$ 475.00	\$ 950.00	Emails with Judge Bredar and Thompson re staffing; emails with BPD and DOJ re public order forces training; arrest compliance reviews	0.8													
October	8				\$475.00															

Name:

## Weekly Log

September 17th - 28th '18

October	9	Draft memo on 1st Amendment compliance for upcoming monthly meeting; work second comprehensive reassessment/semiannual report	2.2	\$ 475.00	\$ 1,045.00		
October	10	Arrest compliance reviews; review and comment on officer wellness compliance assessment	7.3	\$ 475.00	\$ 3,467.50	Review 24 hour reports on traffic accident death and officer involved shooting; emails with BPD and DOJ re comprehensive reassessment/semiannual report; telephone conference/emails with Rose Street Community Center re arrestee survey and draft and email contract re same; arrest compliance reviews	2
October	11		\$	\$ 475.00	\$	- Emails re community survey and review final contract with Rose Street CC	0.2
October	12		\$	\$ 475.00	\$	- Finalize notice of approval of PRB training for filing; emails with BPD and DOJ re comprehensive reassessment timeline; emails re arrestee survey	0.6
October	13	Monthly meeting with court on 1st Amendment	2.5	\$ 475.00	\$ 1,187.50	Confer with Thompson re various	0.3
October	14		\$	\$ 475.00	\$	- Review DOJ comments on proposed FY23 budget and emails with MT members re same; emails and texts with Rose Street re arrestee survey	0.6
October	15		\$	\$ 475.00	\$	-	
October	16		\$	\$ 475.00	\$	-	
October	17		\$	\$ 475.00	\$	- Cursory review of review instruments for 1st Amendment assessment; emails with BPD re public order forces training comment period; review BPD comments on proposed FY23 budget; emails re SSA policy revision review schedule	0.6
October	18	Emails with Barge re tailoring training to ranks; emails with BPD and DOJ re public order forces training curriculum; emails with BPD and Aden re FY23 budget	0.5	\$ 475.00	\$ 237.50		
October	19		\$	\$ 475.00	\$	-	
October	20	Draft comprehensive reassessment	1.5	\$ 475.00	\$ 712.50	Emails with team re comprehensive reassessment; emails re arrestee survey	1.4
October	21	Draft comprehensive reassessment	0.7	\$ 475.00	\$ 332.50	Emails with Barge re assessments	0.3
October	22		\$	\$ 475.00	\$	-	
October	23	Draft comprehensive reassessment	8	\$ 475.00	\$ 3,800.00	Draft comprehensive reassessment	2.5
October	24	Draft comprehensive reassessment	4.6	\$ 475.00	\$ 2,185.00	Video call with Barge re assessments; video call with Aden and BPD re budget; participate in community forum; emails re arrestee survey	2.3
October	25	Draft comprehensive reassessment	6.2	\$ 475.00	\$ 2,945.00	Telephone conference with Thompson re various issues; emails with Barge et al re expanding assessments team; emails with BPD re use of force deliverables; email Thompson material for quarterly hearing	1.9
October	26	Assessments team call; draft comprehensive reassessment and emails/telephone conferences with team members re same	8	\$ 475.00	\$ 3,800.00	Telephone conference with Thompson re various issues; work comprehensive reassessment; emails re arrestee survey	2.4
October	27	Participate in quarterly hearing; draft comprehensive reassessment	8	\$ 475.00	\$ 3,800.00	Draft comprehensive reassessment and emails with team members re same	2
October	28	Finalize draft of comprehensive reassessment and emails with BPD and DOJ re same; emails re MT comments on BPD 2017-20 UOF data analysis	4.1	\$ 475.00	\$ 1,947.50	Review recent press; emails re arrestee survey	0.3
October	29	Review, comment on and review arrest review instrument for 1st Amendment assessment and email with McDonough re same	1	\$ 475.00	\$ 475.00		
October	30	Review and comment on UOF review instrument for 1st Amendment assessment and email with McDonough re same; emails with Meares and Bowman re proposed SSA policy revisions	0.7	\$ 475.00	\$ 332.50		
October	31		\$	\$ 475.00	\$	- Emails re Q2 2022 RWOC arrest report; review executive summary of draft of sex assault investigations assessment and emails with MT members re same; emails with BPD and DOJ re public order forces training curriculum	0.5
				<b>68.6</b>	<b>\$ 475.00</b>	<b>\$ 32,585.00</b>	<b>22.7</b>

Name:

## Weekly Log

September 17th - 28th '18

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

Subtotal Time:	\$ 32,585.00
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 32,585.00</b>

Unbilled Hours 22.70

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

	<b>INVOICE FOR MONTH OF:</b>	<u>October</u>
	<b>INVOICE SUBMITTED BY:</b>	Thompson
	<b>DATE SUBMITTED:</b>	11/9/2022
	<b>YEAR:</b>	2022

**INSTRUCTIONS**

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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

**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
September	28			\$ 235.00	\$ -		
September	29			\$ 235.00	\$ -		
September	30			\$ 235.00	\$ -		
October	1			\$ 475.00	\$ -		
October	2			\$ 475.00			
October	3	Work on probable cause assessments		\$ 475.00			
October	4	Work on probable cause assessments	2.4	\$ 475.00	\$ 1,235.00	Work on logistics for next week's monthly meeting including review of selected 1st Amendment materials	1.6
October	5	Work on probable cause assessments	2.4	\$ 475.00	\$ 1,140.00		
October	6	Review submissions from the Parties; work on probably cause assessments	1.5	\$ 475.00	\$ 712.50		
October	7			\$ 475.00	\$ -		
October	8			\$ 475.00			

Name:

## Weekly Log

September 17th - 28th '18

October	9		\$	475.00	\$	-
October	10	Review Monitoring Team's submission and related materials in connection with the October monthly; work on probably cause arrest assessments meeting	3.8	\$	475.00	\$ 1,805.00
October	11	Review 24 Hour Reports re: 2 incidents; work on probalby cause assessments	1.7	\$	475.00	\$ 807.50
October	12	Prepare for tomorrow's monthly meeting	0.6	\$	475.00	\$ 285.00 Review Performance Board Notice of Approval of Training Curriculum, including review of the training materials
October	13	Prepare for and attend monthly meeting	2.6	\$	475.00	\$ 1,235.00 Communicate with the Court re: administrative issues; work on logistics for next week' Public Hearing
October	14		\$	475.00	\$	-
October	15		\$	475.00	\$	-
October	16		\$	475.00	\$	-
October	17	Work on arrest probable cause assessments	0.8	\$	475.00	\$ 380.00
October	18		\$	475.00	\$	-
October	19	Begin working on presentation for next week's Public Hearing	1.2	\$	475.00	\$ 570.00
October	20	Review materials related to paragraph 97 begin preparing for next week's Public Hearing	1.3	\$	475.00	\$ 617.50
October	21	Review select 1st Amendment materials in preparation for next week's Public Hearing	0.7	\$	475.00	\$ 332.50 Work on logistics for Public Forum and Public Hearing
October	22		\$	475.00	\$	-
October	23		\$	475.00	\$	-
October	24	Work on probable cause assessments, prepare for and attend Community Forum	2.9	\$	475.00	\$ 1,377.50 Work on logistics for Public Hearing
October	25	Review materials in preparation for Public hearing	1.2	\$	475.00	\$ 570.00
October	26	Work on opening statement; review BPD exhibit	1.4	\$	475.00	\$ 665.00
October	27	Prepare for and attend public hearing, including meeting with the Court post hearing	6.7	\$	475.00	\$ 3,182.50
October	28	Review draft of Comprehensive Reassessment	1.2	\$	475.00	\$ 570.00
October	29		\$	475.00	\$	-
October	30		\$	475.00	\$	-
October	31		\$	475.00	\$	-

Name:

Weekly Log

September 17th - 28th '18

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

Subtotal Time:	\$ 15,485.00
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 15,485.00</b>

Unbilled Hours 22.70

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

INITIALS  
KT

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

**INSTRUCTIONS**

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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

	<b>INVOICE FOR MONTH OF:</b>	<u>October</u>
	<b>INVOICE SUBMITTED BY:</b>	Bowman
	<b>DATE SUBMITTED:</b>	11/9/2022
	<b>YEAR:</b>	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
October	1			\$ 235.00	\$ -		
October	2	Reviewed and documented BPD PC Arrest Cases (3)	2	\$ 235.00	\$ 470.00		
October	3			\$ 235.00	\$ -		
October	4	Reviewed and responded to 7 messages (New Policy: 1745-Equity Office, Report writing time again!, Policy 1001, Confidential Informants and Funds)	0.7	\$ 235.00	\$ 164.50		
October	5	Initiated work on SSA section BPD semi-annual report	1	\$ 235.00	\$ 235.00		
October	6	Meeting-Prepared for and participated in BPD team call to discuss social media policy	1.5	\$ 235.00	\$ 352.50		
October	6	Completed and submitted work on SSA section BPD semi-annual report	5.5	\$ 235.00	\$ 1,292.50		
October	7	Reviewed and responded to 13 messages (Policy 1001, Confidential Informants and Funds, Report writing time again!, New Policy: 1745 - Equity Office, Initial Submission: 171, Early Intervention System, US V. Baltimore Policy Department, ETC., JKB-17-099; BPD September Staffing Report)	1.5	\$ 235.00	\$ 352.50		
October	8			\$ 235.00	\$ -		
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11	Reviewed/documentated BPD PC arrest cases (4)	6	\$ 235.00	\$ 1,410.00		
October	12	Reviewed/documentated BPD PC arrest cases (4)	5	\$ 235.00	\$ 1,175.00		
October	13	Reviewed/documentated BPD PC arrest cases (4)	5.5	\$ 235.00	\$ 1,292.50		
October	14	Reviewed and responded to 9 messages (New Policy: 1745 - Equity Office, Arrest PC cases - Batch 1, SWAT - Wolftracker motion Sensor SOP, SSA Policies Re-Review)	1	\$ 235.00	\$ 235.00		
October	15			\$ 235.00	\$ -		
October	16			\$ 235.00	\$ -		
October	17			\$ 235.00	\$ -		
October	18			\$ 235.00	\$ -		
October	19			\$ 235.00	\$ -		
October	20			\$ 235.00	\$ -		

October	21	Reviewed and responded to 11 messages (Transforming BPD Newsletter, media reports, SWAT - Wolftracker Motion Sensor SOP, SSA Policies Re-Review, SWAT sUAS SOP Draft, Consent Decree Monitoring Team Quarterly Community Forum, October 24, 2022, New Policy: 1745 - Equity Office, Report writing time again!)	1	\$ 235.00	\$ 235.00	
October	22			\$ 235.00	\$ -	
October	23			\$ 235.00	\$ -	
October	24			\$ 235.00	\$ -	
October	25			\$ 235.00	\$ -	
October	26			\$ 235.00	\$ -	
October	27			\$ 235.00	\$ -	
October	28			\$ 235.00	\$ -	
October	29	Reviewed and responded to 14 messages (Report writing again!, SWAT - Wolftracker Motion Sensor SOP, ERPO certification, Mostly complete draft of comprehensive reassessment, SSA Policies Re-Review Policy changes)	1.5	\$ 235.00	\$ 352.50	
October	30			\$ 235.00		
October	31			\$ 235.00	\$ -	
			32.2	\$ 7,567.00		0

## EXPENSES

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TOTAL:				\$	-

<b>Subtotal Time:</b>	\$ 7,567.00
<b>Subtotal Expenses:</b>	\$ -
<b>TOTAL:</b>	\$ 7,567.00
Unbilled Hours	0.00

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

INITIALS

<b>Baltimore Consent Decree Monitor</b> <b>750 E. Pratt, Ste 900</b> <b>Baltimore, MD 21202</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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."</li> <li>4. You may <b>NOT</b> bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.</li> <li>6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.</li> <li>7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.</li> </ol>					
	<b>INVOICE FOR MONTH OF:</b>		<b>October</b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	<b>INVOICE SUBMITTED BY:</b>		Dupont						
	<b>DATE SUBMITTED:</b>	11/10/2022							
	<b>YEAR:</b>	2022							
<p><b>Sample Description:</b>  <i>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.</i></p>									
<b>TIME</b>									
<b>Month of</b>	<b>Day</b>	<b>Description</b>			<b>Rate</b>	<b>Total</b>	<b>Comments (Unbilled Time)</b>		<b>Unbilled Hours</b>
October	1				\$ 235.00	\$ -	Review of BPD Critical Incident media articles		0.5
October	2	Review of Baltimore media article on 911 Diversion Program			0.5 \$	235.00 \$	117.50		
October	3				\$	235.00 \$	-		
October	4	Discussion of CPIC status with state behavioral health advocate, CPIC Data Committee meeting			1.6 \$	235.00 \$	376.00		
October	5				\$	235.00 \$	-		Meetng with Monitoring Assessement Team members M Barge, M McDonough 0.5
October	6				\$	235.00 \$	-		Discussion with Monitor K Thompson regarding Paragraph 97 progress 0.3
October	7				\$	235.00 \$	-		
October	8	Review of documents and technical writing for Monitoring Team SemiAnnual report			1 \$	235.00 \$	235.00		
October	9	Technical Writing for Monitoring Team SemiAnnual report			2 \$	235.00 \$	470.00		
October	10				\$	235.00 \$	-		Technical Writing on Monitoring Team SemiAnnual report 2
October	11				\$	235.00 \$	-		
October	12				\$	235.00 \$	-		

Name:

## Weekly Log

September 17th - 28th '18

October	13	CPIC Policy Meeting, discussion on 911 Diversion Project Report with BPD Compliance Division	1.3	\$ 235.00	\$ 305.50	
October	14			\$ 235.00	\$ -	
October	15			\$ 235.00	\$ -	
October	16			\$ 235.00	\$ -	
October	17			\$ 235.00	\$ -	
October	18	CPIC Data Committee Meeting	0.5	\$ 235.00	\$ 117.50	
October	19	Discussion of CPIC Reorganizatin with Consent Decree Parties	1	\$ 235.00	\$ 235.00	
October	20	Discussion of Homeless programing with local subject matter expert	0.6	\$ 235.00	\$ 141.00	Discussion with Monitor K Thompson regarding upcoming Court appearance 0.2
October	21	Discussion of Consent Decree reporting issues with Consent Decree Parties	0.3	\$ 235.00	\$ 70.50	
October	22			\$ 235.00	\$ -	
October	23			\$ 235.00	\$ -	
October	24			\$ 235.00	\$ -	Quarterly Community Forum presentation with Monitoring Team, Review of materials on Youth Report with Monitoring Member R Villasenor, Monitor K 2
October	25	Discussion of CPIC Reorganizatin with Consent Decree Parties, CPIC Monthly Meeting, including preparation time	3	\$ 235.00	\$ 705.00	Review of Monitoring Team SemiAnnual Report 0.5
October	26	Discussion of recent BPD Homeless intervention with local subject matter expert	0.4	\$ 235.00	\$ 94.00	Travel to Baltimore for Court Appearance, Discussion of BPD homeless event with Deputy H Aden, Discussion of SemiAnnual Report with Deputy Monitor S 11.2
October	27	Court prepartion, develop of outline of presentation to court, Court hearing including direct testimony	8	\$ 235.00	\$ 1,880.00	Preparation for Court Appearance, Meeting with Monitor K Thompson and S Rosental 2.5
October	28			\$ 235.00	\$ -	Travel from Baltimore after Court Appearance 9
October	29			\$ 235.00	\$ -	
October	30			\$ 235.00	\$ -	
October	31			\$ 235.00	\$ -	
			20.2	\$ 235.00	\$ 4,747.00	28.7

Name:

## Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				TOTAL:	\$ 1,109.16

Subtotal Time:	\$ 4,747.00
Subtotal Expenses:	\$ 1,109.16
<b>TOTAL:</b>	<b>\$ 5,856.16</b>

Vendor #992110  
Unbilled Hours 28.70  
Invoice #105-061

INITIALS  
RTD

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

Oct 26-28

MODIFY ▾

Randy

LEARN MORE



## 1 Passenger Info

Please make sure your full name is entered exactly as it appears on your government-issued identification. When booking a reservation, this **Secure Flight Passenger Data** is required for compliance with U.S. and foreign government regulatory programs, including **TSA Secure Flight**.

Passenger

I'm not traveling

First Name

Randolph

Middle Name (optional)

Thomas

Last Name

Dupont

Suffix

Loyalty Program (optional)

Delta Air Lines/SkyMiles

SkyMiles #

[REDACTED]

Date of Birth and Gender on File

## Secure Flight Info

Known Traveler #(optional)

[REDACTED]

TSA Pre<sup>TM</sup>, Global Entry, NEXUS, SENTRI

Redress # (optional)

My company is a corporate rewards program member

Learn more on eligible corporate rewards programs, Delta SkyBonus®, Air France/KLM BlueBiz® Aeromexico Club Premier Corporate.

## Upgrade Request

Request upgrade for First Class

Request upgrade for Delta Comfort+®

Customize your upgrade preferences in My Trips.

Oct 26, 2021 MODIFY

Randy [REDACTED]

Start Over

1

Express Checkout

(2)

Confirmation

SEE PRIVACY

## Express Checkout



### No Change Fees

Travel with more peace of mind. We have eliminated change fees for tickets originating from North America to anywhere in the world.

Basic Economy is excluded for any ticket purchased after April 30, 2021. Fare differences will still apply. Review full details.

#### Outbound

##### Change Flight

DL2332, DL353

Wed, Oct 26

7:10am-1:59pm

MEM ➔ BWI

1 stop  
5h 49m

Main

▼

#### Return

##### Change Flight

DL1660, DL662

Fri, Oct 28

10:36am-3:03pm

BWI ➔ MEM

1 stop  
5h 27m

Main

▼

Changeable / Nonrefundable

[View Upgrade Eligibility](#)



### Refundable Main Cabin



All the Benefits of Main Cabin, plus...



Fully Refundable to Your Original Form of Payment

\$64.00

4 left at this price

[UPGRADE](#)

6,400 miles

Per Person\*

\*Subject to change. All fares are subject to change. Taxes and fees are not included. Fares are subject to availability. Fares do not include taxes and fees. Taxes and fees are not included. Fares are subject to availability. Fares do not include taxes and fees.

Oct 26-28

MODIFY ▾

All fields required

Randy



Gift Card Number

PIN or Redemption Code

[Add a Gift Card](#)



**Randolph, use Pay with Miles, an exclusive Card Member benefit.**

[Terms & Conditions](#)

**Pay With Miles**

**Select Miles**

By selecting Complete Purchase, you agree to all the Terms and Conditions, and the **Hazardous Material Policy** outlined below.

You acknowledge that you are at least 16 years of age.

Federal law forbids the carriage of hazardous materials aboard the aircraft, in your luggage, or on your person. Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives, and radioactive materials. E-cigarettes are not permitted in checked baggage and must be transported in carry on baggage only.

**Amount Due**  
(1 Passenger)

\$517.20 USD

**Randolph T Dupont, you'll earn**

24 HR RISK-FREE  
CANCELLATION

COMPLETE PURCHASE

**See Terms Below.**

**Terms and Conditions**

#### **GENERAL CONDITIONS OF PURCHASE**

You must accept the following terms and conditions in order to complete your booking. For full details, please review our **International Contract of Carriage**.

Once your ticket is purchased, **Risk-Free Cancellation** may apply. No contract exists until you receive confirmation that payment was received and processed.

In addition, you understand that Delta Air Lines will pass personal data provided in connection with this booking to government authorities for security purposes. I accept the **Privacy Policy**.

**View Fare Rules, Change & Cancellation Policies.** This ticket is **changeable / nonrefundable**. Fees may apply. If you do not show up for any flight in your itinerary without notifying us or changing/cancelling your flight before it departs, we will cancel all remaining flights in the itinerary and the ticket will have no remaining value.

**BWI TAXI MANAGEMENT, INC.**  
BALTIMORE/WASHINGTON  
INTERNATIONAL AIRPORT  
MARYLAND...21240

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

**BW** 28088-096  
AIRPORT CAB

RECEIVED FROM:

NAME Dupont

TRANSPORTATION TO Down town

DATE OCT 26 2020

CAB NO. 78

Chauffeur Al

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

METER FARE	
BAGGAGE	
TOLLS	
OTHER	
TIP	
<b>TOTAL</b>	<b>40.00</b>

**Yellow / Checker / Sun Cab**

(410) 685-1212

Taxi Voucher

Date <u>10/28</u>	Passenger Name <u>Dupont</u>	Meter Fare <u>40.00</u>
Lessee #	Pick Up Address <u>MARRIOTT Lamda Yards</u>	County Miles *
Cab # <u>7114</u>	Drop Off Address <u>AIRPORT</u>	Call Service *
Driver Name		Night *
Account #		Miscall *
DDS Trip #		Fuel *
Comments		Waiting Time *
Customer Signature <u>Ric Dwyer</u>	Date / Time <u>10/28/2020</u>	<b>TOTAL</b> <u>40.00</u>

I acknowledge the TOTAL Charge listed.

\* Not all charges may apply to all accounts.

Driver: To be reimbursed for this voucher, all fields must be filled out completely and legibly. No exceptions.

**Baltimore Marriott Inner Harbor at Camden Yards**

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

**Summary of Charges****Guest Information**

RANDOLPH DUPONT

Dates of Stay

10/26/2022 -

10/28/2022

Room number

Guest number

Member Number

Group Number

Date	Description	Reference	Charges	Credits
10/26/2022	TELECOM	FREEHSIA	0.00	
10/26/2022	TELECOM	BASEPHON	0.00	
10/26/2022	GIFTSHOP	5942 628	3.00	
10/26/2022	ROOM	628, 1	137.00	
10/26/2022	STATE TX	628, 1	8.22	
10/26/2022	CITY TAX	628, 1	13.02	
10/26/2022	BTID TAX	628, 1	2.74	
10/27/2022	TELECOM	BASEPHON	0.00	
10/27/2022	ROOM	628, 1	137.00	
10/27/2022	STATE TX	628, 1	8.22	
10/27/2022	CITY TAX	628, 1	13.02	
10/27/2022	BTID TAX	628, 1	2.74	
10/27/2022	TELECOM	FREEHSIA	0.00	
10/28/2022	No Description			324.96
<b>Total balance</b>				0.00 USD

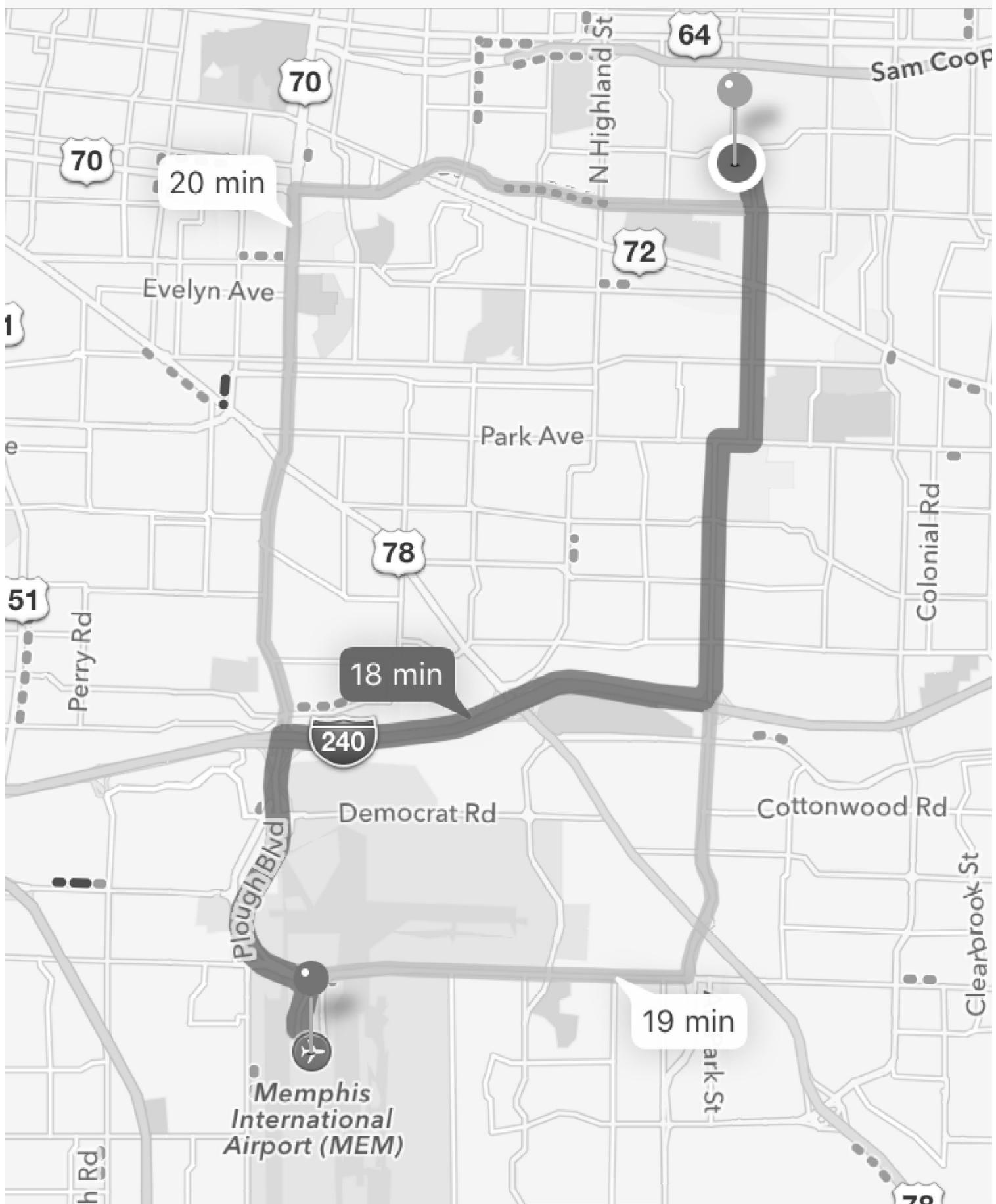
- 3.00  
 = 321.96

Questions about your bill? Please contact your hotel directly at +1 410-962-0202

Drive

Walk

Transit



18 minutes

Details

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

	<b>INVOICE FOR MONTH OF:</b>	<b><u>October</u></b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Wanda Watts	
	<b>DATE SUBMITTED:</b>	11/2/2022	
	<b>YEAR:</b>	2022	

**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.

**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
October	1			\$ 235.00	\$ -		
October	2			\$ 235.00	\$ -		
October	3			\$ 235.00	\$ -		
October	4			\$ 235.00	\$ -		
October	5			\$ 235.00	\$ -		
October	6			\$ 235.00	\$ -		
October	7			\$ 235.00	\$ -		
October	8			\$ 235.00	\$ -		
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11			\$ 235.00	\$ -		
October	12	One Stop Reentry Resource Fair at War Memorial	4	\$ 235.00	\$ 940.00		
October	13	CDIU Monthly	0.7	\$ 235.00	\$ 164.50		
October	14			\$ 235.00	\$ -		
October	15			\$ 235.00	\$ -		
October	16			\$ 235.00	\$ -		
October	17			\$ 235.00	\$ -		
October	18	Weekly Checkin	0.2	\$ 235.00	\$ 47.00		
October	19	Rev Christina Flowers and Homeless Emcampment//Weekly Diversion	2	\$ 235.00	\$ 470.00		
October	20	Monthly CDIU/DOJ/NL	0.5	\$ 235.00	\$ 117.50		
October	21			\$ 235.00	\$ -		
October	22			\$ 235.00	\$ -		
October	23			\$ 235.00	\$ -		
October	24	Quarterly Forum Prep and Forum	1.5	\$ 235.00	\$ 352.50		
October	25	Montly CPIC	0.6	\$ 235.00	\$ 141.00		
October	26	Weekly Diversion	0.6	\$ 235.00	\$ 141.00		
October	27	Quarterly Hearing	5	\$ 235.00	\$ 1,175.00		
October	28			\$ 235.00	\$ -		
October	29			\$ 235.00	\$ -		

October	30		\$ 235.00	\$ -	
October	31		\$ 235.00	\$ -	
		15.1	\$ 3,548.50		0

## EXPENSES





# UNIVERSITY OF TORONTO

## INVOICE

HST Registration Number R108162330

**TO:** Baltimore Police Monitoring Team  
 Venable LLP  
 600 Massachusetts Ave, NW  
 Washington, DC  
 20001 USA  
 Attn: Seth Rosenthal  
[SARosenthal@venable.com](mailto:SARosenthal@venable.com)

Invoice Number	Invoice Date
G37-4982	October 26, 2022

*Please quote this invoice number  
when referring to the invoice*

**Please make cheque payable to the  
University of Toronto**

**Please remit payment and invoice copy to:  
University of Toronto**  
 Research Oversight and Compliance Office  
 2nd floor, McMurrich Building  
 12 Queen's Park Crescent West  
 Toronto, Ontario M5S 1S8 Canada  
**Attention: Marilou Barbero**

For Services Rendered by the University of Toronto:				Phone No.	Client's Purchase Order No. or Reference No.
<b>University Department of:</b> Research Accounting Prepared by: Marilou Barbero, Research Accountant				(416) 978-2901	
Account No.:	Fund Centre	Fund	Customer No.		
702000	207247	507269	313407		

**Principal Investigator:** Professor Ron Levi

**Research Project Title:** Arrested Suspects Study in Baltimore

**Sponsored Research and Collaboration Agreement -  
First Amendment  
amount due: 25% of budget after completion of interviews**

USD \$ 9,622.80

### Instructions for Wire Transfers:

Beneficiary Name: The Governing Council of the University of Toronto  
 Beneficiary Address: 215 Huron Street, Toronto, Ontario, Canada M5S 1A2  
 Beneficiary Bank Account Number: 05-26010  
 Institution Number: 010  
 Branch Number: 00002

Bank: Canadian Imperial Bank of Commerce  
 Bank Address: 199 Bay Street, Toronto, Ontario, Canada M5L 1G9  
 SWIFT: CIBCCATT  
 ABA/Routing Number: CC001000002

Reference Invoice No.: G37-4982

HST STATUS >	<input type="checkbox"/> Zero Rated	<input checked="" type="checkbox"/> Exempt	<input type="checkbox"/> Taxable	H.S.T. Amount	\$	-
Payment is due in:	Canadian <input type="checkbox"/>	American <input checked="" type="checkbox"/> X		funds upon receipt of this invoice.	USD \$	9,622.80



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

Invoice ID	<b>Baltimore Monitor October 2022 Invoice</b>	Invoice For	<b>Baltimore City Consent Decree: Monitoring Team</b>
Issue Date	11/15/2022		Baltimore Consent Decree Monitor
Due Date	12/15/2022 (Net 30)		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 (10/01/2022 - 10/31/2022)	47.50	\$235.00	<b>\$11,162.50</b>
Service	BPD July 2022 - June 2023 Budget Year: Barge Matthew (10/01/2022 - 10/31/2022)	14.10	\$235.00	<b>\$3,313.50</b>
Service	BPD July 2022 - June 2023 Budget Year: CJI - Wasileski Gabriela (10/01/2022 - 10/31/2022)	20.00	\$235.00	<b>\$4,700.00</b>
Service	BPD July 2022 - June 2023 Budget Year: CJI - Zafft Katie (10/01/2022 - 10/31/2022)	16.00	\$170.00	<b>\$2,720.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica (10/01/2022 - 10/31/2022)	6.80	\$235.00	<b>\$1,598.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Elizabeth Donegan (10/01/2022 - 10/31/2022)	1.70	\$170.00	<b>\$289.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Goodrich Maggie (10/01/2022 - 10/31/2022)	2.00	\$235.00	<b>\$470.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Joyce Nola (10/01/2022 - 10/31/2022)	12.40	\$235.00	<b>\$2,914.00</b>
Service	BPD July 2022 - June 2023 Budget Year: McDonough Megan (10/01/2022 - 10/31/2022)	42.60	\$235.00	<b>\$10,011.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Meares Tracey (10/01/2022 - 10/31/2022)	12.10	\$235.00	<b>\$2,843.50</b>

Service	BPD July 2022 - June 2023 Budget Year: O'Toole Kathleen (10/01/2022 - 10/31/2022)	1.50	\$235.00	<b>\$352.50</b>
Service	BPD July 2022 - June 2023 Budget Year: Ramsey Charles (10/01/2022 - 10/31/2022)	41.00	\$235.00	<b>\$9,635.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Smoot Sean (10/01/2022 - 10/31/2022)	5.50	\$235.00	<b>\$1,292.50</b>
Service	BPD July 2022 - June 2023 Budget Year: Sue Rahr (10/01/2022 - 10/31/2022)	10.00	\$235.00	<b>\$2,350.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Terri Wilfong (10/01/2022 - 10/31/2022)	4.80	\$235.00	<b>\$1,128.00</b>
Service	BPD July 2022 - June 2023 Budget Year: Villaseñor Roberto (10/01/2022 - 10/31/2022)	17.50	\$235.00	<b>\$4,112.50</b>
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Barge Matthew (10/01/2022 - 10/31/2022)	1.00	\$284.11	<b>\$284.11</b>

**Amount Due      \$59,176.11**

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>49.00 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Aden Hassan</b>

Date	Client	Project	Roles	Person	Hours
	Associate Consultant Professional Fees				47.50
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
	Email and correspondence. Drafting of the Misconduct and Discipline section for the next semiannual report. Review of upcoming training schedule and logistics for attending.				
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	8.00
	Training observations for the following sections: How We Got Here, Brady Giglio, Misconduct and Discipline, Able Refresher. Email and correspondence.				
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
	Completed the feedback email to the training observations conducted on October 4. Call with S. Manik (BPD). Reviewed Policy 1001 CI. Email and correspondence.				
10/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.30
	Participated in CompStat. Email and correspondence.				
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
	Drafting of PIB 8th semi-annual section.				
10/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	8.00
	Review and approval of the September 21CP invoice to go to Venable. Training Audit of PRB training. Email and correspondence.				
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.00
					<b>Total 49.00</b>

Date	Client	Project	Roles	Person	Hours
		Completed my draft of the 8th semi-annual PIB section of the report. Completed the necessary updates as part of the Comprehensive Reassessment that will be joined with the 8th Semiannual Report.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
		Participated in the weekly Compstat meeting. Email and correspondence.			
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.50
		Review of 2023 Budget feedback from DOJ and the BPD (associated email, logistics for a follow-up call and correspondence.) Correspondence with S. Manik re: Testing Program funding matters. Call with S. Sullivan re: CD related matters (compliance, upcoming assessments, various timelines and deliverables.). Bi-weekly PIB call with the parties. Call with K. Thompson.			
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
		Call with K. Thompson re CD related matters. Reviewed PP 97 and several areas of the last Semiannual Report re CIT matters. Reviewed the Wolf Tracker SOP. Email and correspondence.			
10/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
		Call with S. Manik re: CD related compliance matters and updates to the draft semi-annual report. Email and correspondence.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
		Provided updates to the semi-annual report to S. Rosenthal. Email and correspondence.			
10/24/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
		Preparation and review for a call, followed by the call with S. Sullivan and S. Rosenthal re: 2023 MT budget adjustments and prioritization in response to City and DOJ feedback.			
10/25/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
		Review and preparation for budget/staffing related call for MT 2022/2023 assessment period. Call with M. Barge re: Budget/Staffing meeting. Call with K. Thompson re: CD related matters and the Public Forum on Thursday. Logistics for interviewing potential new MT/SMEs members. Email and correspondence.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.70
		Call with C. Cole re: BPD assessments and staffing resources. Other CD related matters.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.20
					<b>Total 49.00</b>

Date	Client	Project	Roles	Person	Hours
		Email and correspondence re: policy and training reviews.			
10/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.90
		Call with K. Thompson re: CD related matters pertaining to MT resources and upcoming community engagement matters. Review of BPD's Public Hearing Presentation. Email and correspondence re: assessment schedules and staffing for 2022 and 2023 assessments.			
10/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.90
		Participated in the weekly CompStat meeting. Review of BPD video updating the Court on the internal and external messaging from Commissioner Harrison. Email and correspondence.			
10/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.90
		Zoom with a potential new MT member and associated email and correspondence.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
		Review of training curriculum for child abuse investigations.			
Pro Bono Hours					1.50
10/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
		Call with K. Thompson re: CD related matters.			
					<b>Total 49.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>15.70 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Barge Matthew</b>

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				14.10
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.60
	Continue to draft officer assistance and support outcome assessment; email communications w/ M. McDonough re: same.				
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.40
	Participate in weekly conference call w/ BPD, DOJ, MT re: training. Conference call w/ R. Villaseñor re: use of force assessment, semiannual report. Continue drafting officer assistance and support outcome assessment; email communications w/ M. McDonough, BPD re: same. Various email communications w/ S. Rosenthal, R. Villaseñor, M. McDonough, S. Sullivan re: use of force assessment report.				
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.00
	Continue drafting officer assistance and support outcome assessment; email communications w/ S. Rosenthal, S. Smoot, M. McDonough re: same. Conference call w/ M. McDonough, R. Dupont re: CIT assessment. Various email communications w/ MT re: pilot in-service training sessions.				
10/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.50
	Draft semi-annual report section re: training. Participate in conference call w/ M. McDonough, G. Wasileski, K. Zafft, S. Rosenthal re: outcome assessments.				
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.00
	Revise and edit officer assistance and support assessment; various email communications w/ S. Rosenthal, M. McDonough, S. Smoot re: same. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ MT re: outcome assessments, training.				
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.10
	Participate in bi-weekly conference call w/ M. McDonough, G. Wasileski re: outcome assessments. Various email communications w/ K. Thompson, S. Rosenthal, R. Villaseñor re: training topics.				

**Total 15.70**

Date	Client	Project	Roles	Person	Hours
10/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Draft semi-annual report section re: use of force; email communications w/ S. Rosenthal, R. Villaseñor re: same. Email communication w/ BPD, DOJ re: use of force assessment.	Partner	Barge Matthew	0.50
10/24/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Conference call w/ S. Rosenthal re: outcome assessments, monitoring plan, additional monitoring topics.	Partner	Barge Matthew	0.60
10/25/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Conference calls w/ H. Aden, S. Smoot re: assessments, monitoring plan, various monitoring/consent decree topics. Various email communications w/ BPD, DOJ, MT re: BPD use of force data report, semiannual report, outcome assessments, child abuse investigations, e-learning.	Partner	Barge Matthew	1.50
10/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Conference call w/ M. McDonough, S. Rosenthal re: outcome assessments, monitoring plan.	Partner	Barge Matthew	0.90
Pro Bono Hours					1.60
10/10/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various email communications w/ S. Rosenthal, M. McDonough, S. Smoot re: officer assistance and support assessment report.	Partner	Barge Matthew	0.10
10/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Revise and edit officer assistance and support assesment; various email communications w/ S. Smoot re: same; conference call w/ S. Sullivan re: same. Various email communiciations w/ MT re: outcome assessments.	Partner	Barge Matthew	0.70
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various email communications w/ BPD, MT re: sexual assault assessment, ITS/EIS monthly meeting, use of force assessment, officer assistance and support assessment, youth training certification.	Partner	Barge Matthew	0.20
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various email communications w/ M. McDonough, G. Wasileski re: misconduct outcome assessment, CPOP assessment methodology.	Partner	Barge Matthew	0.10
10/22/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various email communications w/ S. Rosenthal, H. Aden re: assessments, semi-annual report.	Partner	Barge Matthew	0.10

**Total 15.70**

Date	Client	Project	Roles	Person	Hours
10/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Review e-learning certification; email communications w/ MT, BPD re: same, sexual assault investigations assessment report, PIB assessment methodology/sampling.	Partner	Barge Matthew	0.20
10/31/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various email communications w/ S. Rosenthal, M. McDonough, BPD re: First Amendment assessment, sexual assault assessment, child abuse investigations e-learning, training, officer assistance, and support assessment.	Partner	Barge Matthew	0.20

**Total 15.70**



# 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: INV00406131  
Invoice Date: 10/17/2022  
Due Date: 10/17/2022  
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	10/18/2022 - 11/17/2022	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: <a href="#">CLICK TO PAY</a>	
US Customers EFT/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104
<b>Beneficiary's Name:</b> Alchemer LLC <b>Account No.:</b> 4000808227 <b>ABA/Routing No.:</b> 111916326	<b>Beneficiary Name:</b> Alchemer LLC <b>Account No.:</b> 5333549383 <b>ABA/Routing No.:</b> 121000248  <b>Non-USD Swift No.:</b> WFBIUS6WFFX  <b>USD Swift No.:</b> WFBIUS6S
US or Canadian Customers Pay by Check	
Alchemer LLC P.O. Box 679799 Dallas TX 75267	

Billing Questions: [billing@alchemer.com](mailto: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.

# **Expense report for Invoice Baltimore Monitor October 2022 Invoice**

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21CP Solutions, LLC

**10/09/2022                          \$174.00**

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**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

#86609039

Charged on Sunday, October 9, 2022

ISSUED TO

**Matthew Barge**

undefined, undefined 90069

United States

Card Number 

ISSUED BY

**Squarespace, Inc.**

225 Varick Street, 12th Floor

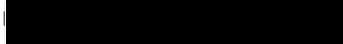
New York, NY 10014

## Charges

All prices in US Dollar.

**Subscription: Google Workspace (Monthly)** \$174.00

(bpdmonitor.com) - matthew-barge-



**Subtotal** \$174.00

**Discount** -

**Due** \$0.00

**Paid** \$174.00

**10/12/2022**

**\$29.00**

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

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

Category **Phone, Internet, Website Expenses**

Person    **Barge Matthew**

Squarespace BPDMonitor.com website monthly  
charges.



## Invoice

#86755944

Charged on Wednesday, October 12, 2022

ISSUED TO

**Matthew Barge**

undefined, undefined 90069

United States

Card Number

A black rectangular box redacting the card number.

ISSUED BY

**Squarespace, Inc.**

225 Varick Street, 12th Floor

New York, NY 10014

## Charges

All prices in US Dollar.

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

Subtotal	\$29.00
Discount	-
Due	\$0.00
<b>Paid</b>	<b>\$29.00</b>

**10/17/2022**

**\$81.11**

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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).

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>20.00 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>CJI - Wasileski Gabriela</b>

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					20.00
10/16/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
	Sexual Assault Audit data coding.				
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
	Sexual assault audit data coding analysis.				
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
	Sexual assault audit data analysis.				
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
	Sexual assault audit data analysis.				
10/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
	PIB 2022 data cleaning for sampling.				
10/29/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
	Arrests/booking data cleaning for sampling.				
					<b>Total 20.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>16.00 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>CJI - Zafft Katie</b>

Date	Client	Project	Roles	Person	Hours
	CJI Research Team				16.00
10/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	6.00
		Review 2020 sexual assault outcome assessment data and quality check 2018 and 2019 analysis. Report preparation to handoff for sexual assault compliance report.			
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
		Call with BPD regarding 2020 sexual assault data for 4th degree investigations.			
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
		Methodology drafting for outcome assessments in para 459 - 4th amendment arrests, 1st amendment, youth interactions, emergency mental health interactions.			
10/23/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
		Complete analysis of 2020 sexual assault outcome assessment data and development of tables and figures for the sexual assault assessment report.			
10/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
		Review of outcome assessment (para 459) methodologies and memo preparation for submittal to monitoring team.			
					<b>Total 16.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>6.80 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Drake Jessica</b>

Date	Client	Project	Roles	Person	Hours
	Associate Consultant Professional Fees				
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
	CE Standing Call and follow-up emails.				
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
	CP Standing call with parties, review of monitoring team CP update.				
10/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.30
	Standing CE call with parties, prep, and follow-up with W. Watts re: NL schedule.				
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
	Standing team call, prep and follow-up emails.				
10/24/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.50
	Quarterly Community Forum and prep				
10/25/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
	CE Standing Call, follow-ups and emails.				
				<b>Total</b>	<b>6.80</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>1.70 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Elizabeth Donegan</b>

Date	Client	Project	Roles	Person	Hours
	Sexual Assault Investigations - Donegan				1.70
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	1.70
	Review of cases and phone call.				<b>Total 1.70</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>2.00 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Goodrich Maggie</b>

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					2.00
10/17/2022	Baltimore City Consent Decree: Monitoring Team  Draft semiannual report	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
10/21/2022	Baltimore City Consent Decree: Monitoring Team  Draft semiannual report	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
					<b>Total 2.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>12.40 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Joyce Nola</b>

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				12.40
10/02/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	2.30
	Write sections for semi-annual report.				
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	2.10
	Observations of problem solving training.				
	Baltimore City Consent Decree: Monitoring Team				1.30
	Review and comment on Sexual Assault Data Report.				
	Baltimore City Consent Decree: Monitoring Team				0.60
	Call with parties on staffing.				
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.30
	Call with parties on community policing.				
	Baltimore City Consent Decree: Monitoring Team				0.80
	Reviewed community policing section for semi-annual report.				
10/16/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.00
	Review and comment on the assessment methodology for community policing.				

**Total 12.40**

Date	Client	Project	Roles	Person	Hours
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.00
		Met and conferred with parties about recruitment and retention progress and concerns.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.80
		Call with parties to discuss progress on assessment, annual report, and training.			
10/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.30
		Discussion with DOJ about the sexual assault assessment.			
10/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.40
		Review and comment on Policy 1707.			
10/31/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.50
		Meeting with parties concerning sexual assault training for investigators and other matters.			

**Total 12.40**

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>53.40 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>McDonough Megan</b>

Date	Client	Project	Roles	Person	Hours
	Arrests Assessment				4.30
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
	Track PC assessment progress.				
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Check on PC reviews and assign new cases.				
10/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.60
	Check on PC reviews and assign new cases.				
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.80
	Check data and assign cases.				
10/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Assist PC reviewer finding cases.				
10/24/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Follow-up with reviewer re: finding cases.				
10/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
	Assign additional cases, check in on progress.				

**Total 53.40**

Date	Client	Project	Roles	Person	Hours
10/29/2022	Baltimore City Consent Decree: Monitoring Team  Assist PC reviewer.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
10/31/2022	Baltimore City Consent Decree: Monitoring Team  Assist reviewers in finding/submitting reviews.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Associate Consultant Professional Fees					7.10
10/03/2022	Baltimore City Consent Decree: Monitoring Team  OSW assessment findings.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
10/04/2022	Baltimore City Consent Decree: Monitoring Team  Email re: arrestee survey.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
10/05/2022	Baltimore City Consent Decree: Monitoring Team  CIT assessment next steps.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.20
10/06/2022	Baltimore City Consent Decree: Monitoring Team  Assessment correspondence re: arrestee survey and bi-weekly assessment team meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.60
10/07/2022	Baltimore City Consent Decree: Monitoring Team  Review OAS draft.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
10/09/2022	Baltimore City Consent Decree: Monitoring Team  Crisis methodology to Alchemer.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.40
10/10/2022	Baltimore City Consent Decree: Monitoring Team  Review OAS draft	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.30
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
					<b>Total 53.40</b>

Date	Client	Project	Roles	Person	Hours
	Recruitment and retention call.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
	Follow-up on CIT and CPOP data requests from BPD.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	PIB Meeting.				
	CPOP Assessment				
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
	Draft assessment methodology.				
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.60
	Draft assessment methodology.				
10/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
	Assessment methodology.				
	First Amendment Protected Activities Assessment				
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.90
	Convert assessment instruments to Alchemer.				
10/31/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.50
	Update Alchemer tools to match revisions.				
	Pro Bono Hours				
	10.80				
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
	Discuss assessment data for Sexual Assault, PC, and 1st Amendment with GW; OAS documentation.				
10/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
	<b>Total 53.40</b>				

Date	Client	Project	Roles	Person	Hours
		Assessment correspondence re: 1A, PC.			
10/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
		Circulate clean CIT methodology.			
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
		Track PC assessment progress.			
10/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.10
		Draft assessment methodology			
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
		Review draft analysis of SA instruments.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
		Monthly transport meeting.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
		Bi-weekly assessment team meeting.			
10/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
		Call with Freddy re: OAS assessment.			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
		Assessment check-in call.			
10/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	3.60
		Draft compliance report.			
Sexual Assault Investigations Assessment					24.30
					<b>Total 53.40</b>

Date	Client	Project	Roles	Person	Hours
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.90
	Call with DOJ to discuss sub-sample and prep.				
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
	Review data questions and draft report.				
10/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.70
	Review data questions; draft report.				
10/15/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
	Review data questions; draft report.				
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Track status of data request for outcome assessment portion.				
10/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Call with DOJ re: SA assessment.				
10/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.40
	Draft compliance report.				
10/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	8.00
	Draft compliance report and call with G. Waseleski.				
10/29/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	5.50
	Draft compliance report.				
10/30/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.80
	Draft compliance report.				

**Total 53.40**

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>12.10 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Meares Tracey</b>

Date	Client	Project	Roles	Person	Hours
	Arrests Assessment				12.10
10/01/2022	Baltimore City Consent Decree: Monitoring Team  BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.80
10/03/2022	Baltimore City Consent Decree: Monitoring Team  BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.00
10/08/2022	Baltimore City Consent Decree: Monitoring Team  BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.30
10/09/2022	Baltimore City Consent Decree: Monitoring Team  BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	2.00
10/10/2022	Baltimore City Consent Decree: Monitoring Team  Conf. call w/Rashida Littlejohn	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
10/16/2022	Baltimore City Consent Decree: Monitoring Team  BPD report writing	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
				<b>Total</b>	<b>12.10</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>1.50 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>O'Toole Kathleen</b>

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				1.50
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	O'Toole Kathleen	1.50
	Review meeting on sexual assault cases.				<b>Total 1.50</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>41.00 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Ramsey Charles</b>

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				41.00
10/04/2022	Baltimore City Consent Decree: Monitoring Team  Weekly CE Call.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
	Baltimore City Consent Decree: Monitoring Team  Write MT assessment of CP for semi-annual report.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/13/2022	Baltimore City Consent Decree: Monitoring Team  Meeting with Commissioner Harrison at MCC in Dallas	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
10/18/2022	Baltimore City Consent Decree: Monitoring Team  Weekly conference call.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
10/21/2022	Baltimore City Consent Decree: Monitoring Team  Review PC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/24/2022	Baltimore City Consent Decree: Monitoring Team  Review statement of probable cause cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	5.00
10/25/2022	Baltimore City Consent Decree: Monitoring Team  Weekly conference call.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50

**Total 41.00**

Date	Client	Project	Roles	Person	Hours
	Baltimore City Consent Decree: Monitoring Team  Reviewed and assessed SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	5.00
10/26/2022	Baltimore City Consent Decree: Monitoring Team  Review SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/27/2022	Baltimore City Consent Decree: Monitoring Team  Review SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/28/2022	Baltimore City Consent Decree: Monitoring Team  Review SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
	Baltimore City Consent Decree: Monitoring Team  Review draft of Comprehensive Assessment Report.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
10/30/2022	Baltimore City Consent Decree: Monitoring Team  Review of 2 SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
10/31/2022	Baltimore City Consent Decree: Monitoring Team  Review SoPC and BWC footage for 8 cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	6.50

**Total 41.00**

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>5.50 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Smoot Sean</b>

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				5.50
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Smoot Sean	4.00
		Review and edit OSW assessment report and conference call re: same.			
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Smoot Sean	1.50
		Review Recruitment Annual Report.			
					<b>Total 5.50</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>10.00 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Sue Rahr</b>

Date	Client	Project	Roles	Person	Hours
	Arrests Assessment				6.00
10/29/2022	Baltimore City Consent Decree: Monitoring Team  Case#21120815	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	2.00
10/30/2022	Baltimore City Consent Decree: Monitoring Team  Case# 211207886	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	1.50
10/31/2022	Baltimore City Consent Decree: Monitoring Team  211207886	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	2.50
	Associate Consultant Professional Fees				4.00
10/04/2022	Baltimore City Consent Decree: Monitoring Team  Observed virtual training modules for Misconduct/Discipline and the ABLE refresher.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	2.50
10/05/2022	Baltimore City Consent Decree: Monitoring Team  Zoom meeting and case review for sexual assault cases.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	1.50
				<b>Total</b>	<b>10.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>4.80 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Terri Wilfong</b>

Date	Client	Project	Roles	Person	Hours
	Arrests Assessment				3.30
10/21/2022	Baltimore City Consent Decree: Monitoring Team  211106447 Axon ID #	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
10/31/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Review of Case 211106821 for Probable Cause to make an arrest	Associate Consultant	Terri Wilfong	1.80
	Sexual Assault Investigations Assessment				1.50
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Zoom meeting with DOJ to discuss sample of sexual assault reviews.	Associate Consultant	Terri Wilfong	1.50
				<b>Total</b>	<b>4.80</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>10/01/2022 – 10/31/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>20.80 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Villaseñor Roberto</b>

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				17.50
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
	Work on PRB approval and various other issues.				
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	5.50
	Weekly training call and follow-up call with Matthew. B, Youth call, work on reports.				
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.90
	Work on PC Assessment SID 4347255, 4578433, 5041858, 4627918, 2932684				
10/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	4.30
	CompStat, PC Assessment 5044636, 5044788, 4788204, 5045866.				
10/09/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.30
	PC Assessment 2835146, 836839, 4722913				
10/10/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.50
	PC assessment.				
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.50
	Weekly training call and various emails.				

**Total 20.80**

Date	Client	Project	Roles	Person	Hours
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Prepare for and participate in monthly transport call.	Partner	Villaseñor Roberto	0.50
	<hr/>				
	Pro Bono Hours				
10/15/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various emails.	Partner	Villaseñor Roberto	0.80
10/22/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various emails and reading.	Partner	Villaseñor Roberto	1.00
10/30/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year  Various emails and reading.	Partner	Villaseñor Roberto	1.50

**Total 20.80**