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Seth A. Rosenthal

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September 1, 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  
Simrandeep Chahal  
U.S. Department of Justice  
Civil Rights Division  
Special Litigation Section  
950 Pennsylvania Ave., NW  
Washington, DC 20530

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

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

### **Narrative Summary**

This invoice accounts for time worked from June 1 – June 30, 2022 by Team members Ken Thompson, Seth Rosenthal, Randy Dupont, Theron Bowman, Hassan Aden, Matthew Barge, Jessica Drake, Elizabeth Donegan, Django Sibley, Nola Joyce, Megan McDonough, Kathleen O’Toole, Charles Ramsey, Scott Sargent, Sean Smoot, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, and Wanda Watts. This invoice also includes expenses for the rental of office space from the City (for which the City reimburses the Monitoring Team) and additional expenses for the community survey being conducted by the Institute for Urban Research at Morgan State University.

The sum of previously unbilled services and expenses reflected in this invoice is \$141,791.09. Of the time submitted in this invoice, 45.8 hours, or 11.1%, were *pro bono*, or unbilled and donated to

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the City of Baltimore. By recording 11.1 % of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$18,059.00.

Work performed in June 2022 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey, the Munk School and Rose Street Community Center to prepare for a second custodial arrestee survey, and the Criminal Justice Institute on the report for a second series of officer focus groups conducted in May
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on use of force for 2018 – 2020
- Continuing our comprehensive assessment on sexual assault investigations
- Continuing our comprehensive assessments on arrests from 2019 and 2021
- Continuing our review of the quality of PIB investigations from 2021
- Developing methodologies for assessments on officer wellness, compliance with the First Amendment, recruitment, and responses to individuals in crisis
- Work on revisions to BPD policies on the disciplinary process and Law Enforcement Assisted Diversion
- Providing technical assistance on curriculum for Public Order Forces training
- Observing or evaluating Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Providing technical assistance to BPD's Public Integrity Bureau, including conferring on Brady-Giglio list and implementation of legislative reforms
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Reviewing and providing technical assistance on BPD's annual reports on officer wellness, sex assault investigations, and community policing
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis

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of systemic needs (including progress on implementation of GBRICS program), and evaluating data on crisis response

- Consulting BPD on implementing community policing plan
- Consulting BPD on updated to staffing plan
- Consulting BPD on implementing staffing, recruitment, hiring, and retention plans
- Preparing an updated Fifth-Year Monitoring Plan
- 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 (FY 2022)</b>	<b>June 2022 Billed</b>	<b>Fiscal YTD 2022 Billed</b>
<b>Services</b>	\$1,401,194.75	\$99,829.50	\$1,501,024.25
<b>Expenses</b>	\$27,953.69	\$41,961.59	\$69,915.28
<b>TOTAL Services and Expenses</b>	\$1,429,148.44	\$141,791.09	\$1,570,939.53

<b>FY2022 Budget<sup>1</sup></b>	\$1,690,329.59
<b>Funds Remaining in FY2022 Budget</b>	\$119,390.06
<b>Percentage of Funds Used in FY2022 Budget</b>	92.94%
<b>Fiscal 2022 YTD Value of pro bono Services</b>	\$289,618.00

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<sup>1</sup> The FY2022 Budget includes \$215,329.59 carried over from FY2021 Budget.

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*Breakdown of Billable Hours & Expenses*

<b>June</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Thompson	59.5	44.1	15.4	\$20,947.50	\$0.00
Rosenthal	35.3	20.3	15.0	\$9,642.50	\$0.00
Aden	39.5	37.7	1.8	\$8,859.50	\$28.00
Barge	22.7	20.5	2.2	\$4,817.50	\$281.11
CJI: Wasileski	21.0	21.0	0.0	\$4,935.00	\$0.00
CJI: Zafft	12.0	12.0	0.0	\$2,040.00	\$0.00
Sibley	1.0	1.0	0.0	\$175.00	\$0.00
Donegan	9.0	9.0	0.0	\$1,530.00	\$0.00
Drake	1.2	1.2	0.0	\$282.00	\$853.30
Goodrich	1.0	1.0	0.0	\$235.00	\$0.00
Joyce	6.1	6.1	0.0	\$1,433.50	\$0.00
Meares	1.8	1.8	0.0	\$423.00	\$0.00
McDonough	46.4	40.1	6.3	\$9,423.50	\$0.00
O'Toole	4.7	4.7	0.0	\$1,104.50	\$0.00
Ramsey	51.0	51.0	0.0	\$11,985.00	\$247.91
Sargent	10.5	9.5	1.0	\$2,232.50	\$0.00
Smoot	7.5	7.5	0.0	\$1,762.50	\$0.00
Rahr	1.0	1.0	0.0	\$235.00	\$0.00
Wilfong	3.0	2.0	1.0	\$470.00	\$0.00
Villasenor	20.7	20.7	0.0	\$4,864.50	\$0.00
Watts	10.0	10.0	0.0	\$2,350.00	\$101.76
Dupont	20.0	16.9	3.1	\$3,971.50	\$0.00
Bowman	26.0	26.0	0.0	\$6,110.00	\$0.00
Warren	0.0	0.0	0.0	0.0	\$4,827.00
Morgan State	0.0	0.0	0.0	0.0	\$35,622.51
<b>Total</b>	<b>410.9</b>	<b>365.1</b>	<b>45.8</b>	<b>\$99,829.50</b>	<b>\$41,961.59</b>

**Individual Invoices and Supporting Documentation**

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

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the

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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>			
		<b>INVOICE FOR MONTH OF:</b> <u>June</u> <b>INVOICE SUBMITTED BY:</b> Rosenthal <b>DATE SUBMITTED:</b> 8/17/2022 <b>YEAR:</b> 2022		<small>Complete these four cells before starting spreadsheet. Rates and other info will self-populate.</small>			
<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>							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1	Review BPD responses to feedback on changes to Axon records/incident report form	0.2	\$ 475.00	\$ 95.00	Emails re upcoming 60 Minutes in Black America podcast; emails re GST curriculum	0.3
June	2	Pilot arrest assessment and follow up emails re assessment instrument with Bowman and McDonough; call with BPD and DOJ re Axon records/incident report form; review BPD comments on draft 1st Amendment compliance assessment methodology	1.8	\$ 475.00	\$ 855.00	Emails re modifications to fifth year monitoring plan; emails with team re topics to cover for 60 minutes in Black America; emails re finalizing GST curriculum; emails re assessments division of labor; emails re arrestee survey	1
June	3	Review proposed changes to 5th year monitoring plan and emails with BPD, Barge, McDonough and Dupont re same; emails with BPD and DOJ re Axon records/incident report form; emails with Bowman and McDonough re arrests assessment instrument	2.5	\$ 475.00	\$ 1,187.50	Emails with Foglesong and McDonough re arrestee survey; emails re approval of general supervisor training curriculum; emails re 60 Minutes in Black America podcast	0.6
June	4		\$	\$ 475.00	\$ -	Prepare for and participate in 60 Minutes in Black America podcast	1.4
June	5		\$	\$ 475.00	\$ -		0.5
June	6	Emails with City/BPD and IUR and telephone conference with McDonough re community survey; review draft of annual BPD SSA data report and emails re same	0.7	\$ 475.00	\$ 332.50	Emails re arrestee survey; emails re Axon records/incident report form; emails re approval of GST curriculum; emails re fifth year monitoring plan deadline extensions	0.7
June	7		\$	\$ 475.00	\$ -	Weekly community engagement team call; emails re arrests assessment; emails re community survey; emails re Axon records update	0.4
June	8	Review proposed changes to 5th year monitoring plan, emails with Barge and telephone conference with BPD re same; prepare notice of approval for GST curriculum for filing	1.3	\$ 475.00	\$ 617.50	Emails with City/BPD and IUR re community survey; emails re 1st Amendment assessment methodology	

Name:

## Weekly Log

September 17th - 28th '18

June	9	Monthly meeting with court (community policing)	3	\$	475.00	\$	1,425.00	Video call and emails with IUR re community survey and follow up emails with the City/BPD; prepare revised notice of award for community survey and email with IUR re same; travel to/from monthly meeting	
June	10	Review revised Q1 2022 RWOC report and emails with BPD/DOJ re same	0.2	\$	475.00	\$	95.00	Review DOJ comments on draft 1st A assessment methodology and emails with DOJ and BPD re scheduling meeting to discuss same; emails/telephone conference with Thompson and Watts re upcoming radio interview; emails with Barge re UOF case reviews with BPD and DOJ	3.9
June	11			\$	475.00	\$	-		0.9
June	12			\$	475.00	\$	-		
June	13	Video meeting with BPD and DOJ re 1st Amendment assessment methodology	1.4	\$	475.00	\$	665.00		
June	14	Review and revise 1st Amendment assessment methodology and emails with BPD, DOJ and McDonough re same	1.2	\$	475.00	\$	570.00	Emails with McDonough re arrest assessment	0.2
June	15	Review and comment on updated draft of BPD's 1st Amendment assessment and email with DOJ re same; emails with BPD re proposed changes to fifth year monitoring plan	1.2	\$	475.00	\$	570.00	Emails re arrests assessment; review 24-hour report on Level 3 UOF in Central District	
June	16	Biweekly assessments team status call	0.6	\$	475.00	\$	285.00	Video call with H. Warnken	0.4
June	17	Telephone conference with Dupont re various behavioral health system CD deliverables; arrests assessment kickoff call	0.8	\$	475.00	\$	380.00		0.7
June	18			\$	475.00	\$	-		
June	19			\$	475.00	\$	-		
June	20			\$	475.00	\$	-	Emails with Barge et al re UOF assessment	0.3
June	21	Video call with Dupont, McDonough and Thompson re paragraph 97 benchmarks and assessment	0.5	\$	475.00	\$	237.50	Call with BPD summer interns re CD; emails re changes to 5YMP; emails re surveys	1
June	22	Emails with BPD and DOJ re MT 1st A assessment methodology	0.1	\$	475.00	\$	47.50	Emails re public order forces training, community survey, and arrests assessment; review DOJ comments on supervisor training	0.3
June	23			\$	475.00	\$	-	Emails with McDonough re arrestee survey; emails with McDonough re arrests assessments; emails with BPD and DOJ re POF training curriculum	0.3
June	24			\$	475.00	\$	-	Confer with Thompson re arrests assessment	0.3
June	25			\$	475.00	\$	-		0.2
May	26			\$	475.00	\$	-		
June	27			\$	475.00	\$	-	Emails re BPD 1st Amendment report; emails with court and Thompson and confer with Thompson re squeegee issues; emails with DOJ and Aden re SAO Giglio list	0.6

Name:

## Weekly Log

September 17th - 28th '18

June	28		\$	475.00	\$	-	Emails re revised bomb threat policy; emails re MT use of force review	0.2
June	29		\$	475.00	\$	-	Emails with BPD and DOJ re updated 5YMP; read press re injured officer and emails with court and Thompson re same; emails with MT and DOJ re updated Axon records functionality	0.8
June	30	Review and comment on Public Order Forces training curriculum and emails with BPD and DOJ re same; biweekly assessments team call	4.8	\$	475.00	\$	2,280.00 Emails with BPD, DOJ and Barge re updated monitoring plan	0.3
June	31		\$	475.00	\$	-		
					<b>20.3</b>	<b>\$ 475.00</b>	<b>\$ 9,642.50</b>	<b>15</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:	\$ 9,642.50
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 9,642.50</b>

Unbilled Hours 15.00

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

INITIALS  
*SAR*

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202			<b>INSTRUCTIONS</b>
	<b>INVOICE FOR MONTH OF:</b>	<u>June</u>	1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
	<b>INVOICE SUBMITTED BY:</b>	Thompson	2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
	<b>DATE SUBMITTED:</b>	7/26/2022	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."
	<b>YEAR:</b>	2022	4. You may <b>NOT</b> 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
June	1	Review community policing materials in preparation for next week's monthly meeting	1	\$ 475.00	\$ 475.00	Work on logistics for next week's monthly meeting	1.2
June	2	Continue to review materials re: community policing in preparation for next week's monthly meeting	0.8	\$ 475.00	\$ 380.00	Work on logistics for next week's monthly meeting; prepare for Sunday's	1
June	3	Review materials re: Lesser Offenses; review materials in connection with status of transportation compliance assessment	2.2	\$ 475.00	\$ 1,045.00		
June	4			\$ 475.00	\$ -		
June	5	Prepare for and participate in community engagement podcast	1.3	\$ 475.00	\$ 617.50		
June	6	Review the parties' community policing submissions and related materials; review communications from R DuPont re: use of force tool capturing behavioral health information; review CPIC Data	2.2	\$ 475.00	\$ 1,045.00	Work on logistics for Thursday's monthly meeting; review materials related to the Pilot	1.2
June	7	Participate in weekly community engagement meeting; begin reviewing stop, search and arrest material in preparation for arrest compliance reviews; review Monitoring Team Submission; review draft Officer Safety and Wellness Annual Report; review draft Supervisor training modules	3.2	\$ 475.00	\$ 1,520.00	Work on logistics for monthly meeting	0.6
June	8	Review Sexual Assault eLearning materials; review Annual Supervisor Assessment	2.8	\$ 475.00	\$ 1,330.00	Finalize logistics in connection with tomorrow's monthly meeting; work on	1.2
June	9	Prepare for and attend monthly meeting	3.5	\$ 475.00	\$ 1,662.50		
June	10	Prepare for and participate in Podcast (Community Engagement); review RWOC Report	1.5	\$ 475.00	\$ 712.50	Meet with s Stokes of the Downtown Partnership	1
June	11			\$ 475.00	\$ -		
June	12			\$ 475.00	\$ -		
June	13	Begin reviewing materials in the sexual assault area in preparation for next month's monthly meeting; summary review of use of force cases	2.4	\$ 475.00	\$ 1,140.00	Work on logistics for next month's monthly meeting; review notes from focus group	1.2
June	14			\$ 475.00	\$ -	Work on logistics for next months monthly meeting; review materials re: community	1.2
June	15	Review Use of Force 24 Hour Report; participate in conference with the Court and parties re: aerial operations issues; review materials in connection with behavioral crisis issues	1.7	\$ 475.00	\$ 807.50	Work on community outreach programs	0.7
June	16	Telephone conference with R DuPont and work on behavioral health issues	0.7	\$ 475.00	\$ 332.50		
June	17	Review sexual assault materials in preparation for next month's monthly meeting	1.2	\$ 475.00	\$ 570.00	Meet with Assessment team re: Arrest reviews	0.3

Name:

## Weekly Log

September 17th - 28th '18

June	18		\$	475.00	\$	-				
June	19		\$	475.00	\$	-				
June	20		\$	475.00	\$	-				
June	21	Participate in meeting with R DuPont and other members of the monitoring team re: paragraph 97	1.1	\$	475.00	\$	522.50	Work on administrative issues in connection with performing Arrest	2.6	
June	22	Perform evaluation of one of the assigned cases in connection with the probable cause assessment, including a review of BWC footage and engage in communications with M McDonough re: same; continue to review materials in the sexual assault arena in preparation for next month's monthly meeting	1.8	\$	475.00	\$	855.00	Work through administrative issues in connection with the probable cause assessment; review community engagement schedule; telephone conversation with H Aden re: Public Hearing issues	2	
June	23	Review and submit 3 cases to M. McDonough, including review of Body Warn Camera footage in connection with the Arrest Probable Cause Assessment; telephone conference with R. DuPont re: issues regarding paragraph 97 of the Consent Decree and review materials re: same	4.4	\$	475.00	\$	2,090.00			
June	24	Work on 2 arrests assessments; review CPIC Data Subcommittee notes from June 7th and 21st; <a href="#">review draft response to Solicitor Shea re: paragraph 97 issues</a>	2.4	\$	475.00	\$	1,140.00			
June	25		\$	475.00	\$	-				
June	26		\$	475.00	\$	-				
June	27		\$	475.00	\$	-				
June	28	Work on 2 Arrest Assessments	1.6	\$	475.00	\$	760.00			
June	29	Attend significant event scene involving suspect barricade on Druid Hill Avenue; work on 3 probable cause assessments; meet with BPD Chief of Staff and C Ramsey re: redistricting map	3.8	\$	475.00	\$	1,805.00	Correspond with the Court re: barricade event; work on logistics for the July monthly	1.2	
June	30	Attend Captain Interviews	4.5	\$	475.00	\$	2,137.50			
			\$	475.00	\$	-				
			44.1	\$	475.00	\$	20,947.50			15.4

Name:

## Weekly Log

September 17th - 28th '18

Name:

## Weekly Log

September 17th - 28th '18

<b>Subtotal Time:</b>	\$	20,947.50
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	20,947.50

**Unbilled Hours** 15.40

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

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

**INVOICE FOR MONTH OF:**
**June**
**INVOICE SUBMITTED BY:**

Bowman

**DATE SUBMITTED:**

7/1/2022

**YEAR:**

2022

 Complete these  
four cells before  
starting  
spreadsheet.  
Rates and other  
info will self-  
populate.

**Sample Description:**

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1			\$ 235.00	\$ -		
June	2	Meeting- Prepared for and participated in BPD arrest pilot call and UOF discussion	1.5	\$ 235.00	\$ 352.50		
June	3	Reviewed and responded to 15 messages (BPD Arrest Assessment Pilot Debrief, Supervisor SSA Reporting Review Workflow, Pilot Cases, Arrest Assessment Kickoff Docs, Today's Cases, Arrest PC Assessment)	1.5	\$ 235.00	\$ 352.50		
June	4			\$ 235.00	\$ -		
June	5			\$ 235.00	\$ -		
June	6			\$ 235.00	\$ -		
June	7			\$ 235.00	\$ -		
June	8			\$ 235.00	\$ -		
June	9	Reviewed and responded to 16 messages (Axon Records - Investigative Stops - Mock Demo Video,Supervisor SSA Reporting Review Workflow, Policy 812, Misdemeanor Theft Procedures, Final Submission: GST Curriculum, Line 17 SSA Data Progress Report, Arrest	1.5	\$ 235.00	\$ 352.50		
June	10			\$ 235.00	\$ -		
June	11			\$ 235.00	\$ -		
June	12	Reviewed pilot PC Arrests cases	6	\$ 235.00	\$ 1,410.00		
June	13			\$ 235.00	\$ -		
June	14			\$ 235.00	\$ -		
June	15	Reviewed and responded to 36 messages (Two More Baltimore Force Cases to Review, Media reports from Judge Bredar, Schedule PC Assessment Kickoff, Arrest PC Cases - Batch 1, 22J0025 - Level 3 Use of Force - 200 Blk N. Eutaw)		\$ 235.00	\$ 470.00		
June	16	Meeting- Prepared for and participated in meeting BPD Arrest PC Assessment Kickoff call	0.5	\$ 235.00	\$ 117.50		
June	17			\$ 235.00	\$ -		
June	18			\$ 235.00	\$ -		
June	19			\$ 235.00	\$ -		
June	20			\$ 235.00	\$ -		
June	21			\$ 235.00	\$ -		
June	22			\$ 235.00	\$ -		
June	23	Reviewed and responded to 11 messages (Arrest PC Cases - Batch 1, Brief Follow-Up re: 6/2 Force Case Discussion, Final Submission: OAS Self-Assessment, media reports and BPD announcements, Final Submission: GST Curriculum)	1	\$ 235.00	\$ 235.00		

June	24		\$ 235.00	\$ -	
June	25		\$ 235.00	\$ -	
June	26		\$ 235.00	\$ -	
June	27		\$ 235.00	\$ -	
June	28		\$ 235.00	\$ -	
June	29	Reviewed BPD PC Arrest assessments	4 \$ 235.00	\$ 940.00	
June	30	Reviewed and responded to 20 messages (GST observation, June 2022 Newsletter, Urgent Request - Policy 707, Bomb Threat CFS, Arrest PC Assessment)	2 \$ 235.00	\$ 470.00	
June	30	Reviewed BPD PC Arrest assessments (6.0)	6 \$ 235.00	\$ 1,410.00	
			26	\$ 6,110.00	0

## EXPENSES

<b>Subtotal Time:</b>	\$	6,110.00
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	6,110.00

**Unbilled Hours** 0.00

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

INITIA

TLE

<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>			
	INVOICE FOR MONTH OF:	<u>June</u>					
	INVOICE SUBMITTED BY:	Dupont					
	DATE SUBMITTED:	7/10/2022					
	YEAR:	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>							
Month of	Day	Description		Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1			\$ 235.00	\$ -		
June	2	Review of draft Implementation Plan and LEAD Policy		1 \$ 235.00	\$ 235.00		
June	3	_____		\$ 235.00	\$ -		
June	4	Review of additons and reviews of LEAD policy and response of Consent Decree Parties		1 \$ 235.00	\$ 235.00		
June	5	Review of material for Presentation on Consent Decree Behavioral Health progress		1 \$ 235.00	\$ 235.00	Presentation on 60 Minutes in Black America re: Consent Decree	1
June	6	_____		\$ 235.00	\$ -		
June	7	CPIC Data Committee meeting		1.3 \$ 235.00	\$ 305.50		
June	8	_____		\$ 235.00	\$ -		
June	9	CPIC Policy Commidttee meeting		1.3 \$ 235.00	\$ 305.50		
June	10	_____		\$ 235.00	\$ -		
June	11	_____		\$ 235.00	\$ -		

Name:

## Weekly Log

September 17th - 28th '18

Name:

## Weekly Log

September 17th - 28th '18

Name:

## Weekly Log

September 17th - 28th '18

<b>Subtotal Time:</b>	\$	3,971.50
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	3,971.50
<b>Unbilled Hours</b>		3.10

Vendor #992110

Invoice #105-057

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

INITIAL

RTD

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.

	<b>INVOICE FOR MONTH OF:</b>	<u>June</u>	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>	7/6/2022	
	<b>YEAR:</b>	2022	

**Sample Description:**

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1			\$ 235.00	\$ -		
June	2			\$ 235.00	\$ -		
June	3			\$ 235.00	\$ -		
June	4			\$ 235.00	\$ -		
June	5	60 in Black American with Ken Thompson, Seth Rosenthal, Randy Dupont & Roberto Villasenor		\$ 235.00	\$ -		
June	6	Obtain status of Explorers Club from past and present BPD employees for Jessica Drake		\$ 235.00	\$ -		
June	7			\$ 235.00	\$ -		
June	8	Weekly Youth Diversion presentation by Family League Local Care Team		\$ 235.00	\$ 235.00		
June	9			\$ 235.00	\$ -		
June	10			\$ 235.00	\$ -		
June	11			\$ 235.00	\$ -		
June	12			\$ 235.00	\$ -		
June	13			\$ 235.00	\$ -		
June	14			\$ 235.00	\$ -		
June	15	Weekly Youth Diversion discussion about expanding Side Step Pilot to other districts and need for		\$ 235.00	\$ 235.00		
June	16	Monthly CDIU & MT Liaison meeting		\$ 235.00	\$ 117.50		
June	17	Schedule Assoc meetings (Mt, Winanc & McElberry Park		\$ 235.00	\$ 117.50		
June	18			\$ 235.00	\$ -		
June	19			\$ 235.00	\$ -		
June	20			\$ 235.00	\$ -		
June	21			\$ 235.00	\$ -		
June	22	Weekly Youth Diversion - Policy 1202 being trained by BPD		\$ 235.00	\$ 235.00		
June	23	Planning meeting with LBGTQ Community members in preparation for Aug 17 Community Forum		\$ 235.00	\$ 235.00		
June	24			\$ 235.00	\$ -		
June	25			\$ 235.00	\$ -		
June	26			\$ 235.00	\$ -		
June	27	GBRICS debriefing on one year of community engagement		\$ 235.00	\$ 470.00		
June	28	DOJ meeting with Ryan King//CPIC Monthly meeting		\$ 235.00	\$ 352.50		
June	29			\$ 235.00	\$ -		

June	30		\$ 235.00	\$ -	
June	31		\$ 235.00	\$ -	
		10	\$ 2,350.00		0

## **EXPENSES**

<b>Subtotal Time:</b>	\$ 2,350.00
<b>Subtotal Expenses:</b>	\$ 101.76
<b>TOTAL:</b>	\$ 2,451.76
<b>Unbilled Hours</b>	0.00

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

**INITIALS**

**FedEx Office** 

FedEx Office  
13155 Noel Road, Suite 1600  
Dallas, Texas 75240  
1-800-488-3705

Order Date: 04/27/2022 Branch: 0903  
Order Time: 11:12:06 Register:  
Pick-up Date: 04/27/2022  
Pickup Time: 16:00  
Team Member: Erica L.

---

PICK UP ORDER

0903036X01

---

Customer: Wanda Watts

---

Total Order 101.76  
Total Paid Online 101.76

Sub-Total 0.00  
Balance Due 0.00

---

PICK UP ORDER

0903036X01

From **21CP Solutions, LLC**

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

Invoice ID	<b>Baltimore Monitor June 2022 Invoice</b>	Invoice For	<b>Baltimore City Consent Decree: Monitoring Team</b>
Issue Date	07/06/2022		Baltimore Consent Decree Monitor
Due Date	08/05/2022 (Net 30)		750 E. Pratt, Suite 900 Baltimore, MD 21202

Item Type	Description	Quantity	Unit Price	Amount
Service	July 2021 - June 2022 Budget Year: Aden Hassan (06/01/2022 - 06/30/2022)	37.70	\$235.00	<b>\$8,859.50</b>
Service	July 2021 - June 2022 Budget Year: Expenses for Aden Hassan (06/01/2022 - 06/30/2022)	1.00	\$28.00	<b>\$28.00</b>
Service	July 2021 - June 2022 Budget Year: Barge Matthew (06/01/2022 - 06/30/2022)	20.50	\$235.00	<b>\$4,817.50</b>
Product	July 2021 - June 2022 Budget Year: Expenses for Barge Matthew (06/01/2022 - 06/30/2022)	1.00	\$281.11	<b>\$281.11</b>
Service	July 2021 - June 2022 Budget Year: CJI - Wasileski Gabriela (06/01/2022 - 06/30/2022)	21.00	\$235.00	<b>\$4,935.00</b>
Service	July 2021 - June 2022 Budget Year: CJI - Zafft Katie (06/01/2022 - 06/30/2022)	12.00	\$170.00	<b>\$2,040.00</b>
Service	July 2021 - June 2022 Budget Year: Django Sibley (06/01/2022 - 06/30/2022)	1.00	\$175.00	<b>\$175.00</b>
Service	July 2021 - June 2022 Budget Year: Drake Jessica (06/01/2022 - 06/30/2022)	1.20	\$235.00	<b>\$282.00</b>
Product	July 2021 - June 2022 Budget Year: Expenses for Drake Jessica (06/01/2022 - 06/30/2022)	1.00	\$853.30	<b>\$853.30</b>

Service	July 2021 - June 2022 Budget Year: Elizabeth Donegan (06/01/2022 - 06/30/2022)	9.00	\$170.00	<b>\$1,530.00</b>
Service	July 2021 - June 2022 Budget Year: Goodrich Maggie (06/01/2022 - 06/30/2022)	1.00	\$235.00	<b>\$235.00</b>
Service	July 2021 - June 2022 Budget Year: Joyce Nola (06/01/2022 - 06/30/2022)	6.10	\$235.00	<b>\$1,433.50</b>
Service	July 2021 - June 2022 Budget Year: McDonough Megan (06/01/2022 - 06/30/2022)	40.10	\$235.00	<b>\$9,423.50</b>
Service	July 2021 - June 2022 Budget Year: Meares Tracey (06/01/2022 - 06/30/2022)	1.80	\$235.00	<b>\$423.00</b>
Service	July 2021 - June 2022 Budget Year: O'Toole Kathleen (06/01/2022 - 06/30/2022)	4.70	\$235.00	<b>\$1,104.50</b>
Service	July 2021 - June 2022 Budget Year: Ramsey Charles (06/01/2022 - 06/30/2022)	51.00	\$235.00	<b>\$11,985.00</b>
Product	July 2021 - June 2022 Budget Year: Expenses for Ramsey Charles (06/01/2022 - 06/30/2022)	1.00	\$247.91	<b>\$247.91</b>
Service	July 2021 - June 2022 Budget Year: Scott Sargent (06/01/2022 - 06/30/2022)	9.50	\$226.58	<b>\$2,152.50</b>
Service	July 2021 - June 2022 Budget Year: Smoot Sean (06/01/2022 - 06/30/2022)	7.50	\$235.00	<b>\$1,762.50</b>
Service	July 2021 - June 2022 Budget Year: Sue Rahr (06/01/2022 - 06/30/2022)	1.00	\$235.00	<b>\$235.00</b>
Service	July 2021 - June 2022 Budget Year: Terri Wilfong (06/01/2022 - 06/30/2022)	2.00	\$235.00	<b>\$470.00</b>
Service	July 2021 - June 2022 Budget Year: Villaseñor Roberto (06/01/2022 - 06/30/2022)	20.70	\$235.00	<b>\$4,864.50</b>

**Amount Due      \$58,138.32**

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>06/01/2022 – 06/30/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>		
Total	<b>39.50 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				
06/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence. Logistics for National program on Sunday June 5.				
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.00
	Participated in Compstat and the Crime meeting. Follow up with DC Nadeau re: Brady list officer issue. Email and correspondence. Review of PIB cases (ongoing assessment). Email and correspondence.				
06/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
	Email and correspondence re: PIB matters, upcoming meetings, and outcome assessments. Review of documents related to Brady/Giglio lists. Call with DC Nadeau re: CD and PIB related matters. Email and correspondence. Project management.				
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
	PIB call with the parties to discuss numerous updates regarding legislative matters, the discipline matrix and other PIB matters. Email and correspondence.				
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
	Review of the latest draft of the Statewide Matrix draft. Email and correspondence re: CD related matters.				
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.50
	participated in Compstat. Email and correspondence re: statewide matrix potential conflict between the parties and previously reached agreement. PIB Case review assessment: Cases 2021-1179, 2021-0637, 2021-0722				
06/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50

**Total 39.50**

Date	Client	Project	Roles	Person	Hours
PIB Assessment case review: Cases 2021-0689, 2021-1119. Logistics and emails for upcoming calls with parties, call with DOJ/CRT re: Statewide matrix and other CD related matters. Project management.					
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.30
Call with N. Porter (CRT) re Statewide Matrix. Review of the State document governing the Matrix. Email and correspondence.					
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
Review of Statewide Matrix for upcoming meeting to discuss concerns with recent changes. Review of 24 hour report on Type 3 UF. Email and correspondence.					
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.00
PIB Assessment case review: 2021-0644. CompStat meeting participation. Call with parties re: Statewide Matrix. Call with K. Thompson re: MT all team meeting (currently scheduled for July) and some of the scheduled Fall Court dates. Email and correspondence.					
06/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	0.80
Review of updated Testing Protocols. Email and correspondence.					
06/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence. Call with M. McDonough re: PIB Assessment. Emails re: CompStat attendees from other major cities (as observers).					
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
Call with D. Cooper re: PIB Assessment. Email and correspondence re: upcoming PIB weekly call and agenda items. Call with K. Thompson re: CD related matters. Review of UF cases to be resolved by MT members/reviewers. Email and correspondence. Follow up on several project management matters.					
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.80
Weekly PIB call with parties. Email and correspondence.					
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with C. Ramsey to deconflict a case that was part of the Use of Force assessment. Call with B. Nadeau re: Brady Giglio matter and next steps. Email and correspondence.					
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
<b>Total 39.50</b>					

Date	Client	Project	Roles	Person	Hours
Email and correspondence re policies, PIB matters and various CD matters. Review of approved State Discipline Matrix and associated documents. Correspondence re November 2022 Monthly meeting schedule and required attendees.					
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.80
Participated in Compstat meeting and crime meeting. Email and correspondence. Review of Promotional process policy ahead of captain process observation. End of year budget review/project management.					
Pro Bono Hours					1.80
06/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
Email and correspondence re: PIB/CD related matters with MT leadership. Assisted MT members with PIB Outcome assessment instrument.					
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	0.80
Email and correspondence.					
					<b>Total 39.50</b>

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

21CP Solutions, LLC

06/16/2022 \$28.00

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Aden Hassan**

Parking for meeting with Judge Bredar on May 18, 2022.

100 S Charles St.  
Federal Parking, Inc  
[www.FederalParking.com](http://www.FederalParking.com)  
1-877-332-7275

## **Receipt**

L/R #03

A Payment No.00023153

T/D #01

Ticket No.000211

Entry Time

05/18/2022 (Wed) 9:38

Exit Time

05/18/2022 (Wed) 12:29

Parking Time

2:51

PARKING FEE

C.51

Parking Fee	Rate A	\$28.00
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[REDACTED]  
Account #

Slip # 40727

Auth Code 0000844352

Credit Card Amount \$28.00

Total \$28.00

Thank You for Your Visit  
Please Come Again !

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>06/01/2022 – 06/30/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>22.70 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				
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Synthesize force data and prepare for force case discussion meeting w/ Parties. Participate in conference call w/ BPD, DOJ, MT re: force case reviews.	Partner	Barge Matthew	2.60
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Conference call w/ M. McDonough, S. Smoot re: officer assistance program assessment. Conduct various data and administrative tasks re: use of force assessment.	Partner	Barge Matthew	1.20
06/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Conduct various data and administrative tasks re: use of force assessment. Various email communications w/ MT re: First Amendment assessment, use of force assessment.	Partner	Barge Matthew	1.20
06/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Conduct various data and administrative tasks re: use of force assessment; various email communications w/ BPD, MT re: same.	Partner	Barge Matthew	1.10
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ BPD, DOJ, MT re: use of force assessment. Participate in conference call w/ BPD, DOJ, MT re: First Amendment-related activity outcome assessment methodology.	Partner	Barge Matthew	1.60
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Participate in bi-weekly conference call w/ MT re: outcome assessments. Various email communications w/ BPD, DOJ, MT re: training, outcome assessments.	Partner	Barge Matthew	1.00
06/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	3.00
				Total	22.70

Total 22.70

Date	Client	Project	Roles	Person	Hours
Conduct various data and administrative tasks re: use of force assessment; various email communications w/ BPD, DOJ, MT re: same, use of force data.					
06/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.10
Participate in conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: training, monitoring plan.					
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.70
Conduct various data and administrative tasks re: use of force assessment; various email communications w/ MT re: same.					
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.70
Various email communications w/ MT re: peer support officer focus groups, community policing training, training instructor selection process. Conference call w/ M. McDonough re: OAS assessment, recruitment assessment. Conference call w/ K. Zafft, G. Wasileski re: use of force outcome assessment data analysis. Conference call w/ S. Smoot re: peer support officer focus groups.					
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	4.00
Various email communications w/ BPD, DOJ, MT re: general training issues, community policing training, peer support officer focus groups, use of force qualitative data analysis, use of force case discussion w/ Parties. Conduct various data and administrative tasks re: use of force assessment. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Conference call w/ S. Sullivan re: community policing training. Participate in conference call w/ BPD, DOJ, MT re: use of force case review discussion.					
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20
Various email communications w/ MT re: community policing training, peer support officer focus groups/questionnaire, recruitment/hiring assessment.					
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.10
Various email communications w/ BPD, DOJ, MT re: monitoring plan, investigative stop documentation, peer support officers survey, outcome assessments. Participate in bi-weekly call w/ MT re: outcome assessments.					
Pro Bono Hours					
2.20					
06/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ BPD, DOJ, MT re: use of force assessment, OAS assessment, ISR system.					
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.40
Revise and edit monitoring plan re: outcome assessments; various email communications w/ M. McDonough, S. Rosenthal, R. Dupont re: same.					
<b>Total 22.70</b>					

Date	Client	Project	Roles	Person	Hours
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ MT re: monitoring plan, outcome assessment project management, OAS assessment/peer officer support group logistics. Participate in weekly conference call w/ BPD, DOJ, MT re: training.	Partner	Barge Matthew	0.20
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ G. Wasileski re: UOF data analysis, w/ BPD, DOJ re: 1A assessment.	Partner	Barge Matthew	0.10
06/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ MT re: use of force assessment.	Partner	Barge Matthew	0.10
06/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: use of force assessment; conference call w/ M. McDonough re: same; conduct various administrative tasks re: same.	Partner	Barge Matthew	0.70
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ BPD, DOJ, MT re: training, use of force case assessment.	Partner	Barge Matthew	0.10
06/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ MT re: crisis intervention, recruitment/hiring/retention assessments; training.	Partner	Barge Matthew	0.10
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ DOJ, MT re: UOF data analysis, misconduct investigations assessment.	Partner	Barge Matthew	0.30
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ MT re: use of force data analysis/outcome assessment.	Partner	Barge Matthew	0.10

**Total 22.70**

06/09/2022

\$174.00

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

Project    **July 2021 - June 2022 Budget Year**

Category **Phone, Internet, Website Expenses**

Person    **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



## Invoice

Charged on Thursday, June 9, 2022

ISSUED TO

Matthew Barge  
[REDACTED]

ISSUED BY

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

## Charges

All prices in US Dollar.

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

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

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

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

06/12/2022

\$26.00

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

Project    **July 2021 - June 2022 Budget Year**

Category **Phone, Internet, Website Expenses**

Person    **Barge Matthew**

Squarespace BPDMonitor.com website monthly  
charges.



## Invoice

Charged on Sunday, June 12, 2022

ISSUED TO

Matthew Barge

[REDACTED]

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor  
New York, NY 10014

## Charges

All prices in US Dollar.

Subscription: Business (Monthly) - [REDACTED] - \$26.00

[REDACTED]

Subtotal \$26.00

Discount -

Due \$0.00

Paid \$26.00

06/17/2022

\$81.11

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

Project    **July 2021 - June 2022 Budget Year**

Category **Phone, Internet, Website Expenses**

Person    **Barge Matthew**

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



# INVOICE

Alchemer LLC  
168 Centennial Pkwy, Suite 250  
Louisville, CO 80027  
USA  
US EIN: 20-5463887  
UK VAT: GB-309 7393 78  
MOSS ID: EU826478382  
GST/HST: 71674 7498 RT0001

Invoice Number: INV00390973  
Invoice Date: 06/17/2022  
Due Date: 06/17/2022  
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 Enterprise - Professional Monthly	06/18/2022 - 07/17/2022	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.

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	21.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	CJI - Wasileski Gabriela

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					21.00
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
	Axon records meeting				
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
	UOF 2021 officers file cleaning, coding, analyzing				
06/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
	UOF 2021 incident data file cleaning, coding, analyzing				
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
	UOF data files analyses				
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
	2019 arrests data sample cleaning, UOF citizen file cleaning				
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
	2019 arrests data sample cleaning				
					<b>Total 21.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	12.00 Hours 0.00 Uninvoiced billable hours	Projects	All projects
		Tasks	All tasks
		1 Team	CJI - Zafft Katie

Date	Client	Project	Roles	Person	Hours
	CJI Research Team				12.00
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Meeting with monitoring team, BPD, and DOJ regarding Axon database and officer documentation of stops.				
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
	sexual assault assessment case reviews				
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.50
	sexual assault case review				
06/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
	Sexual assault case review				
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	outcome assessment coordinating call with monitoring team				
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	UOF qualitative assessment data meeting with Wasileski and Barge				
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	UOF qualitative review data discussion with Wasileski and data file preparation.				
					<b>Total 12.00</b>

Date	Client	Project	Roles	Person	Hours
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
outcome assessment coordinator meeting with monitoring team					<b>Total 12.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	<b>06/01/2022 – 06/30/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>1.00 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Django Sibley</b>

Date	Client	Project	Roles	Person	Hours
Type 1 U of F Assessment (1hr = 1 Case)					1.00
06/12/2022	Baltimore City Consent Decree: Monitoring Team  Review Level 1 case 19-0693	July 2021 - June 2022  Budget Year	Associate Consultant	Django Sibley	1.00
					Total 1.00

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	1.20 Hours 0.00 Uninvoiced billable hours	Projects	All projects
		Tasks	All tasks
		1 Team	Drake Jessica

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.20
06/07/2022	Baltimore City Consent Decree: Monitoring Team  CE Standing Call, emails, and follow up	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.20
					<b>Total 1.20</b>

06/17/2022

\$853.30

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

Project **July 2021 - June 2022 Budget Year**

Category **Office Supplies**

Person **Drake Jessica**

Copying CE Flyers



Jason Drake &lt;jason.drake@21cpsolutions.com&gt;

**Fwd: Payment Receipt #46764**

Fri, Jun 17, 2022 at 3:05 PM

----- Forwarded message -----  
From: <CurryPrinting@pmnreachpay.com>  
Date: Fri, Jun 17, 2022 at 1:07 PM  
Subject: Payment Receipt #46764  
To: <jessica.drake@bpdmonitor.com>

**Transaction Receipt**  
Curry Printing and Copy Center  
314 North Charles Street  
Baltimore, MD 21201  
(410) 685-2679**Transaction Date:** 6/17/2022 1:07:04 PM**Customer ID:** 0  
**Customer Name:** Consent Decree Monitoring Team  
**Invoice:** 46764**Card Last 4:** [REDACTED]  
**Payment Method:** WebMerchantEnteredPhoneOrder  
**Card Entry Context:** ManualEntryCardNotPresent  
**Card Entry Method:** Jessica Drake  
**Name On Account:****Transaction ID:** 3941504759  
**Host Response Code:** 00  
**Approval Number:** 02886G**Approved****Transaction Type:** Sale  
**Applied to Invoice:** \$853.30  
**Payment Amount:** \$853.30

Jessica H. Drake  
Community Engagement  
Consent Decree Monitoring Team  
[jessica.drake@bpdmonitor.com](mailto:jessica.drake@bpdmonitor.com)  
(443)466-7295

[Website](#)  
[Facebook](#)  
[Twitter](#)

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	9.00 Hours 0.00 Uninvoiced billable hours	Projects	All projects
		Tasks	All tasks
		1 Team	Elizabeth Donegan

Date	Client	Project	Roles	Person	Hours
	Sexual Assault Investigations - Donegan				
06/14/2022	Baltimore City Consent Decree: Monitoring Team  20S207 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	3.40
06/15/2022	Baltimore City Consent Decree: Monitoring Team  20S201 Attempted Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.80
06/16/2022	Baltimore City Consent Decree: Monitoring Team  20S072 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.40
06/17/2022	Baltimore City Consent Decree: Monitoring Team  18S288 Rape 2nd degree	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.40
				Total	9.00

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	1.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Goodrich Maggie

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.00
06/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Goodrich Maggie	1.00
IT status meeting with BPD and DOJ					<b>Total 1.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	6.10 Hours 0.00 Uninvoiced billable hours	Projects	All projects
		Tasks	All tasks
		1 Team	Joyce Nola

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.30
	Review and comment on Staffing Plan				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
	Review and comment on SA Annual Report				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
	Review and comment on OSW Annual Report				
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
	Draft court finding for GST				
06/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Review of Community Policing Annual Report				
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Call on CP with parties.				
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Call with Alfredo Cumerma and Sean Smoot ref Supervisor Manual				

Total 6.10

Date	Client	Project	Roles	Person	Hours
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Recruitment assessment methodology and review of CP training	Partner	Joyce Nola	0.70
<b>Total    6.10</b>					

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	46.40 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	McDonough Megan

Date	Client	Project	Roles	Person	Hours
	Arrests Assessment				9.30
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.40
06/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.50
	Update instrument; draw remainder of sample				
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.90
	Assign PC cases and schedule kickoff				
06/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.50
	Onboarding meeting, pull resources for Ken				
06/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
	Troubleshoot sample/warrants issue				
06/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
	Arrest data troubleshooting				
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.80
	Onboarding Tracey to Arrest Assessment				
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80

Total 46.40

Date	Client	Project	Roles	Person	Hours
		Survey troubleshooting			
		Associate Consultant Professional Fees			22.60
06/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
	Assessment correspondence				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
	OAS Assessment item inventory				
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Assessment correspondence and management				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Handcuffing Assessment				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.20
	Axon Records Call with BPD and IT				
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Wellness Assessment; Community Survey				
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
	Community survey email; arrest assessment follow up				
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
	Officer wellness assessment check in meeting				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Community survey meeting				
					Total 46.40

Date	Client	Project	Roles	Person	Hours
	Baltimore City Consent Decree: Monitoring Team  Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
06/13/2022	Baltimore City Consent Decree: Monitoring Team  New member onboarding logistics	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
06/14/2022	Baltimore City Consent Decree: Monitoring Team  Send out last PIB cases	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
	Baltimore City Consent Decree: Monitoring Team  Assessment logistics for new members; officer assistance survey data review	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.00
06/15/2022	Baltimore City Consent Decree: Monitoring Team  Officer wellness survey data	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.50
06/16/2022	Baltimore City Consent Decree: Monitoring Team  Officer Assistance Survey Data Analysis	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
06/17/2022	Baltimore City Consent Decree: Monitoring Team  Assessment correspondence; call with Randy	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
06/19/2022	Baltimore City Consent Decree: Monitoring Team  Schedule assessment meeting	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
06/21/2022	Baltimore City Consent Decree: Monitoring Team  Assessment Correspondence; discuss crisis assessment feedback	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.50
06/22/2022	Baltimore City Consent Decree: Monitoring Team  Assessment correspondence; preliminary PIB results analysis	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.00

Total 46.40

Date	Client	Project	Roles	Person	Hours
06/27/2022	Baltimore City Consent Decree: Monitoring Team  Recruitment assessment methodology development	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.20
06/28/2022	Baltimore City Consent Decree: Monitoring Team  Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.70
06/30/2022	Baltimore City Consent Decree: Monitoring Team  Behavioral Health Methodology	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	3.00
First Amendment Protected Activities Assessment					1.90
06/13/2022	Baltimore City Consent Decree: Monitoring Team  Methodology call with parties	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.90
Misconduct Investigations Assessment					2.30
06/23/2022	Baltimore City Consent Decree: Monitoring Team  Analyze results, draft memo	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.10
06/24/2022	Baltimore City Consent Decree: Monitoring Team  Draft memo	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.20
Pro Bono Hours					6.30
06/05/2022	Baltimore City Consent Decree: Monitoring Team  Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.40
06/08/2022	Baltimore City Consent Decree: Monitoring Team  Assessment email correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
06/16/2022	Baltimore City Consent Decree: Monitoring Team  Assessment correspondence; assessment check in call	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.60

Total 46.40

Date	Client	Project	Roles	Person	Hours
06/20/2022	Baltimore City Consent Decree: Monitoring Team  Assessment Emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
06/23/2022	Baltimore City Consent Decree: Monitoring Team  Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
06/24/2022	Baltimore City Consent Decree: Monitoring Team  Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.10
06/29/2022	Baltimore City Consent Decree: Monitoring Team  Assessment Correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.80
Sexual Assault Investigations Assessment					3.50
06/14/2022	Baltimore City Consent Decree: Monitoring Team  Instrument troubleshooting	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.10
06/16/2022	Baltimore City Consent Decree: Monitoring Team  Check in on progress	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.80
06/17/2022	Baltimore City Consent Decree: Monitoring Team  Sexual Assault Assessment Onboarding	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.40
06/19/2022	Baltimore City Consent Decree: Monitoring Team  Assist reviewer with access	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
Use of Force Assessment					0.50
06/13/2022	Baltimore City Consent Decree: Monitoring Team  Check for case number discrepancy	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
					<b>Total 46.40</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	1.80 Hours 0.00 Uninvoiced billable hours	Projects	All projects
		Tasks	All tasks
		1 Team	Meares Tracey

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.80
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	1.00
	BPD - VPN and Arrest Viewer System Walkthrough w/Melissa Krafchik				
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	0.80
	Baltimore Arrest Review				
				Total	1.80

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	4.70 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	O'Toole Kathleen

Date	Client	Project	Roles	Person	Hours
Use of Force Assessment					4.70
06/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	1.30
	Case Review				
06/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	2.50
	Case Review				
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	0.90
	Case reconciliation				
					<b>Total 4.70</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	51.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Ramsey Charles

Date	Client	Project	Roles	Person	Hours
	Misconduct Investigations Assessment				18.00
06/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	8.00
		Review PIB cases 2021-0684, 2021-0735, 2021-1188, and 2021-0583			
06/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	10.00
		Review PIB cases 2021-0605, 2021-0958, 2021-1251, 2021-0632, and 2021-0721			
	Partner Professional Fees				22.50
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	8.00
		Prep and attendance at Court Hearing			
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
		Review CP plan			
06/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
		Review CP Plan			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
		Weekly CE Call			
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
					<b>Total 51.00</b>

Date	Client	Project	Roles	Person	Hours
		Conference call with CCommissioner Harrison			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
		Review DOJ comments			
06/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
		Review and comment on CP plan			
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
		Call with Commissioner Harrison			
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
		Conference call with Commissioner Harrison			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
		Prep for 6/28 DOJ BPD UoF case discussions			
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
		Review and discuss the District reconfiguration map			
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
		Conference call with Commissioner Harrison			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
		Review DOJ and BPD comments on CP Training prep for the conf call			
	Use of Force Assessment				10.50
06/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
		Review UoF case NIC 20-0775			
					<b>Total 51.00</b>

Date	Client	Project	Roles	Person	Hours
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review UoF case				
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review UoF case 2021-0674				
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review UoF case 20-0775				
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.50
	Review UoF cases with DOJ and BPD				

**Total 51.00**

06/13/2022

\$247.91

---

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

Project    **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person    **Ramsey Charles**

Monthly court hearing before Judge Bredar.

Amtrak, Uber and Taxi receipts attached



## Amtrak: eTicket and Receipt for Your 06/09/2022 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com &lt;etickets@amtrak.com&gt;

Tue, Jun 7, 2022 at 3:28 PM

### SALES RECEIPT



Purchased: 06/07/2022 12:28 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006361 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 3AED56 Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station (Round-Trip) JUNE 7, 2022

#### Billing Information

Total \$180.00

Purchase Summary - Ticket Number 1580636568305

TRAIN 141: Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station (Round-Trip) Depart 11:09 AM, Thursday, June 9, 2022

1 COACH SEAT

\$79.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$79.00

TRAIN 138: Baltimore, MD - Penn Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) Depart 6:38 PM, Thursday, June 9, 2022

1 COACH SEAT

\$101.00

Subtotal

\$101.00

Total Charged by Amtrak

\$180.00

Passengers

Charles Ramsey

#### 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.
- 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. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

# Thanks for tipping, Charles

Here's your updated Thursday  
afternoon ride receipt.



Total

\$14.55



Trip fare	\$8.18
-----------	--------

Subtotal	\$8.18
----------	--------

Booking Fee <small>?</small>	\$2.57
------------------------------	--------

Temporary Fuel Surcharge <small>?</small>	\$0.55
---	--------

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

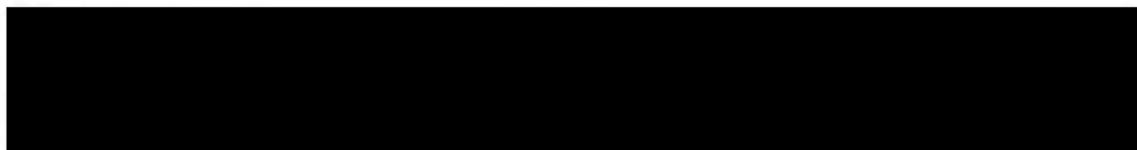
Tips	\$3.00
------	--------

## Payments

	\$14.55
--	---------

Receipt ID # a9552d97-d370-4635-aa62-581a8c1b32b8

[Download PDF](#)

**Uber Rewards****You rode with RUSTAM**

4.96 ★ Rating

Has passed a multi-step safety screen

[Quoted text hidden]

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

[Learn more >](#)

Comfort 1.90 miles | 9 min

- 12:31 PM  
1500 N Charles St, Baltimore,  
MD 21201, US
- 12:40 PM  
750 E Pratt St, Baltimore, MD  
21202, US

[Report lost item >](#)[Contact support >](#)[My trips >](#)



[Business] Your Thursday morning trip with Uber  
2 messages

Thu, Jun 9, 2022 at 10:19 AM

Uber

Total \$21.74  
June 9, 2022

Thanks for riding, Charles

We're glad to have you as an Uber Rewards Gold Member.



Total

\$21.74

Trip fare

\$17.47

Subtotal

\$17.47

Wait Time ?

\$0.16

Booking Fee ?

\$3.36

Temporary Fuel Surcharge ?

\$0.45

Philadelphia TNC Assessment Fee

\$0.30

[Download PDF](#)

6/10/22, 7:28 AM

Gmail - [Business] Your Thursday morning trip with Uber



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

Uber Technologies

[Privacy](#)

1515 3rd Street

[Terms](#)

San Francisco, CA 94158

**Uber Receipts** <noreply@uber.com>  
To: ramsey21cp@gmail.com

Thu, Jun 9, 2022 at 10:44 AM

Uber

Total \$27.17

June 9, 2022

<https://mail.google.com/mail/u/3/?ik=f2e00efae6&view=pt&search=ali&permthid=thread-f%3A1735167176475690347&simpl=msg-f%3A17351671764...> 3/6

Merchant: Curb Mobility  
LLC  
email: cs@curbmobility.com

215 GET A CAB  
215 438-2222

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*\*PASSENGER COPIES\*\*\*\*\*  
Merchant ID: 888  
ENTRY METHOD:  
CONTACT CHIP  
HID: 80000000001010  
APPL. NAME: VISA DEBIT  
ATC: 008A  
RC: 5TUE8296188AA01  
Mode: Issuer

TERMINAL 800  
DRIVER 11827  
CAB POS  
PASSENGERS 1  
ROUTE 8791  
START 18:59:14  
END 19:15:00  
TRIP 1091  
STANDARD RATE 1  
INSTANCE 8.10 mi  
FRE\_RI \$23.70  
TRIP TOTAL \$23.70  
TIP \$8.32  
Fuel Surcharge \$1.80  
TOTAL \$31.82  
[REDACTED]

VAL CODE: 36FP  
\*\*\*\*\*PPR Complaints\*\*\*\*\*  
15 min 9440



# Detailed time report

21CP Solutions, LLC

Timeframe	<b>06/01/2022 – 06/30/2022</b>	1 Client	<b>Baltimore City Consent Decree: Monitoring Team</b>
Total	<b>10.50 Hours</b>	Projects	<b>All projects</b>
	<b>0.00 Uninvoiced billable hours</b>	Tasks	<b>All tasks</b>
		1 Team	<b>Scott Sargent</b>

Date	Client	Project	Roles	Person	Hours
	Pro Bono Hours				1.00
06/03/2022	Baltimore City Consent Decree: Monitoring Team  Emails/correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	Type 1 U of F Assessment (1hr = 1 Case)				1.00
06/12/2022	Baltimore City Consent Decree: Monitoring Team  Case NIC 19-0693, Level 1 review files and survey.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	Type 2 U of F Assessment (1hr = 1 Case)				2.00
06/07/2022	Baltimore City Consent Decree: Monitoring Team  Completed NIC 19-0378, review files, videos, completed survey.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
06/12/2022	Baltimore City Consent Decree: Monitoring Team  NIC 19-0698, Proceeded through review of files and video and partial completed survey. Information provided through correspondence.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	Use of Force Assessment				6.50
06/07/2022	Baltimore City Consent Decree: Monitoring Team  Assessment of Case 19-1232. Reviewed all avail files, completed email to BPD et Al Re missing files.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.50
				<b>Total</b>	<b>10.50</b>

Date	Client	Project	Roles	Person	Hours
Completed assessment of NIC 19-1232, Lvl3, based of follow up files/correspondence by BPD. Completed survey.					
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
NIC 19-0698. Complete full review. Review complete BWC for involved, conduct a policy assessment on UOF by two officers. Survey completed.					
					<b>Total 10.50</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	7.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Smoot Sean

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.50
	Recruitment and OSW report reviews,team call				
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
	Prep for and participate in OAS assessment call				
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Conf calls re modification of supervisor manual and updated policies.				
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Review for editing and email additional questions re peer support survey instrument.				
				Total	7.50

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	1.00 Hours 0.00 Uninvoiced billable hours	Projects	All projects
		Tasks	All tasks
		1 Team	Sue Rahr

Date	Client	Project	Roles	Person	Hours
	Sexual Assault Investigations Assessment				1.00
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Sue Rahr	1.00
	BPD Sexual Assault Assessment project				
				Total	1.00

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	3.00 Hours 0.00 Uninvoiced billable hours	Projects	All projects
		Tasks	All tasks
		1 Team	Terri Wilfong

Date	Client	Project	Roles	Person	Hours
	Pro Bono Hours				1.00
06/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Terri Wilfong	1.00
	Zoom meeting with members of the Monitoring Team				
	Sexual Assault Investigations Assessment				2.00
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Terri Wilfong	2.00
	Read consent decree, BPD polices for sexual assaults. Sex Offense Unit SOP				
				<b>Total</b>	<b>3.00</b>

# Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	22.70 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				1.30
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.30
	PIB Review 2021-0047				
	Partner Professional Fees				12.20
06/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.60
	UOF Audit Review NIC 20-0943, Internal prep. call for podcast, 69 Minutes Black in America podcast				
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.30
	Training call				
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.40
	PRB				
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.20
	Comstat				
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
	Emails and reading				
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30
					<b>Total 22.70</b>

Date	Client	Project	Roles	Person	Hours					
	Training call and prepare and participate in UOF Deconfliction call									
06/30/2022	Baltimore City Consent Decree: Monitoring Team Comstat	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.90					
	Pro Bono Hours									
06/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00					
	Various emails and reading									
06/26/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00					
	Various emails and reading									
	Use of Force Assessment									
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.90					
	Begin UOF Audit Review NIC 19-0851									
06/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30					
	Complete UOF Audit Review NIC 19-0851 (Complicated and poorly done SIRT inv)									
06/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.00					
	UOF Audit Reviews NIC 20-0029, NIC 20-0290, NIC 20-0592									
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00					
	Deconfliction of UOF NIC 20-0913 which involved re-review of case, phone call with Kathy and writing response									
<b>Total 22.70</b>										

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

**Lease Statement**

ATTN: SETH ROSENTHAL, ESQ  
VENABLE LLP FOR CONSENT DECREE MONITORING  
600 MASSACHUSETTS AVENUE, NW  
WASHINGTON, DC 20001

**Account:** parkcirc-condec-CONSENT  
DECREE MONITORING TEAM OF  
  
**Prop Name:** Business Center @ Parkcircle  
  
**Assigned Spaces:** 200D, 200E

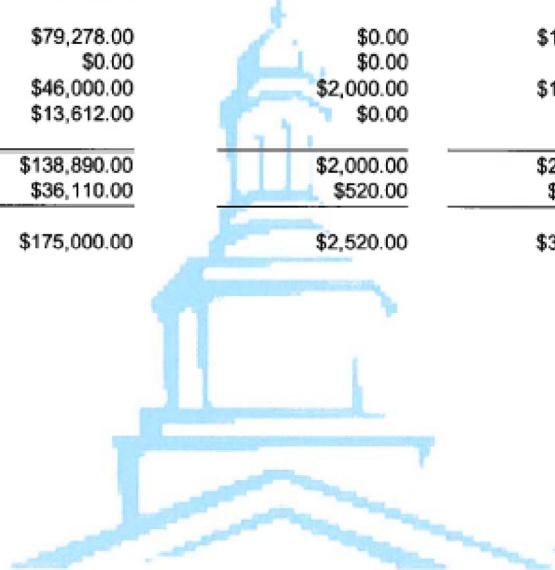
**Date:** 07/14/2022

**Payment:** \$ \_\_\_\_\_

**PAST DUE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Payments</b>	<b>Balance</b>
	<b>Balance Forward</b>			<b>0.00</b>
10/1/2021	Chk# 525090	0.00	481.50	-481.50
10/1/2021	Right of Entry - Eff 09/01/2021	481.50	0.00	0.00
10/1/2021	Rent (10/2021)	481.50	0.00	481.50
10/11/2021	PGE-2077 - Building Access Fob# 2961	12.00	0.00	493.50
11/1/2021	Rent (11/2021)	481.50	0.00	975.00
12/1/2021	Rent (12/2021)	481.50	0.00	1,456.50
12/27/2021	Chk# 2025	0.00	25.00	1,431.50
12/27/2021	Key Entry	25.00	0.00	1,456.50
1/1/2022	Rent (01/2022)	481.50	0.00	1,938.00
2/1/2022	Rent (02/2022)	481.50	0.00	2,419.50
3/1/2022	Rent (03/2022)	481.50	0.00	2,901.00
4/1/2022	Rent (04/2022)	481.50	0.00	3,382.50
5/1/2022	Rent (05/2022)	481.50	0.00	3,864.00
6/1/2022	Rent (06/2022)	481.50	0.00	4,345.50
7/1/2022	Rent (07/2022)	481.50	0.00	4,827.00
<b>0-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Above 90 Days</b>	<b>Amount Due</b>
<b>481.50</b>	<b>481.50</b>	<b>481.50</b>	<b>3,382.50</b>	<b>4,827.00</b>

 <b>MORGAN STATE UNIVERSITY</b> <small>DIVISION OF RESEARCH &amp; ECONOMIC DEVELOPMENT</small> <b>1700 E. Cold Spring Lane</b> <b>Baltimore MD 21251</b>  Agency Code: R13 - PCA Code: 00240 Object Code: 8583 - Trans Code: 450 Federal ID: 52-600-2033-B8	<b>Grant:</b> PSFA299-U  <b>Project Start Date:</b> 8/1/2021 <b>Project End Date:</b> 7/31/2022	<b>Invoice #:</b> PSFA299 - 2 <b>Billing Period From:</b> Jan 01, 2022 <b>Billing Period To:</b> Apr 30, 2022																																								
	<b>Sponsor ID:</b>  <b>Title:</b> The Community's Experiences and Per  <b>PI:</b> Pratt-Harris, Natasha <b>Award Amount:</b> \$175,000.00																																									
<b>TO:</b> Venable, LLP 600 Massachusetts Ave., NW Washington, DC 20001	<b>REMIT TO:</b> Morgan State University <b>1700 E. Cold Spring Lane</b> <b>Baltimore MD 21251</b> <b>ATTN:</b> Office of the Bursar	<b>Current Amount Due:</b> \$32,379.27																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Account Description</u></th> <th style="text-align: center;"><u>Budget</u></th> <th style="text-align: center;"><u>Previous Expenses</u></th> <th style="text-align: center;"><u>Current Expenses</u></th> <th style="text-align: center;"><u>Cumulative Expenses</u></th> </tr> </thead> <tbody> <tr> <td>Salaries</td> <td style="text-align: right;">\$79,278.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$10,300.00</td> <td style="text-align: right;">\$10,300.00</td> </tr> <tr> <td>Fringe</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$398.18</td> <td style="text-align: right;">\$398.18</td> </tr> <tr> <td>Contractual</td> <td style="text-align: right;">\$46,000.00</td> <td style="text-align: right;">\$2,000.00</td> <td style="text-align: right;">\$15,000.00</td> <td style="text-align: right;">\$17,000.00</td> </tr> <tr> <td>Supplies</td> <td style="text-align: right;">\$13,612.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total Direct</td> <td style="text-align: right;"><hr/>\$138,890.00</td> <td style="text-align: right;"><hr/>\$2,000.00</td> <td style="text-align: right;"><hr/>\$25,698.18</td> <td style="text-align: right;"><hr/>\$27,698.18</td> </tr> <tr> <td>Indirect</td> <td style="text-align: right;"><hr/>\$36,110.00</td> <td style="text-align: right;"><hr/>\$520.00</td> <td style="text-align: right;"><hr/>\$6,681.09</td> <td style="text-align: right;"><hr/>\$7,201.09</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$175,000.00</b></td> <td style="text-align: right;"><b>\$2,520.00</b></td> <td style="text-align: right;"><b>\$32,379.27</b></td> <td style="text-align: right;"><b>\$34,899.27</b></td> </tr> </tbody> </table>			<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>	Salaries	\$79,278.00	\$0.00	\$10,300.00	\$10,300.00	Fringe	\$0.00	\$0.00	\$398.18	\$398.18	Contractual	\$46,000.00	\$2,000.00	\$15,000.00	\$17,000.00	Supplies	\$13,612.00	\$0.00	\$0.00	\$0.00	Total Direct	<hr/> \$138,890.00	<hr/> \$2,000.00	<hr/> \$25,698.18	<hr/> \$27,698.18	Indirect	<hr/> \$36,110.00	<hr/> \$520.00	<hr/> \$6,681.09	<hr/> \$7,201.09	<b>Total</b>	<b>\$175,000.00</b>	<b>\$2,520.00</b>	<b>\$32,379.27</b>	<b>\$34,899.27</b>
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By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

DocuSigned by:

*Jeffrey Copeland*

75AF0030CBAA7431...

DS

*DB*

01-Jun-22 | 8:14 AM EDT

Date:

---

Name : Mr. Jeffrey Copeland  
 Title : Director Restricted Funds Accounting  
 Phone : (443) 885-3442  
 Fax : (443) 885-8278  
 Email : jeffrey.copeland@morgan.edu



**1700 E. Cold Spring Lane  
Baltimore MD 21251**

Agency Code: R13 - PCA Code: 00240  
Object Code: 8583 - Trans Code: 450  
Federal ID: 52-600-2033-B8

Grant: PSFA299-U

Project Start Date: 8/1/2021  
Project End Date: 7/31/2022

Invoice #: PSFA299 - 3  
Billing Period From: May 01, 2022  
Billing Period To: May 31, 2022

Sponsor ID:

Title: The Community's Experiences and Per

PI: Pratt-Harris, Natasha

Award Amount: \$175,000.00

TO:  
Venable, LLP  
600 Massachusetts Ave., NW  
Washington, DC 20001

REMIT TO:  
Morgan State University  
1700 E. Cold Spring Lane  
Baltimore MD 21251  
ATTN: Office of the Bursar

Current Amount Due: \$3,243.24

<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>
Salaries	\$79,278.00	\$10,300.00	\$1,450.00	\$11,750.00
Fringe	\$0.00	\$398.18	\$0.00	\$398.18
Contractual	\$46,000.00	\$17,000.00	\$1,000.00	\$18,000.00
Supplies	\$13,612.00	\$0.00	\$124.00	\$124.00
Total Direct	\$138,890.00	\$27,698.18	\$2,574.00	\$30,272.18
Indirect	\$36,110.00	\$7,201.09	\$669.24	\$7,870.33
<b>Total</b>	<b>\$175,000.00</b>	<b>\$34,899.27</b>	<b>\$3,243.24</b>	<b>\$38,142.51</b>

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

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Date: