

**Law Offices of Mark D. Pearce, L.L.C.**

4625Henican Place  
Metairie, LA 70003  
3183084766

12-12-2019

**Lakisha Dotson, Legal Secretary**

City of Alexandria  
Alexandria, LA 71301

**Invoice Number: 110**

Invoice Period: 08-28-2019 - 12-12-2019

Payment Terms: Upon Receipt

**RE: Misc Legal Advices**

Please place this invoice in line for payment at your earliest convenience.

**Time Details**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09-10-2019	Mark Pearce	Travel to attend events at client request regarding bonds	3.50	200.00	700.00
09-11-2019	Mark Pearce	Meet with Mayor and Ken Nolley; potential RFP's, Discussion about disparity study, referenced but no programs inplace	4.20	200.00	840.00
09-12-2019	Mark Pearce	Return Travel from attending meetings regarding bonds.	3.50	200.00	700.00
09-20-2019	Mark Pearce	B210 - Business Operations; meeting with outside vendor about inappropriate bid selections; internal discussion about process of evaluation	2.00	200.00	400.00
09-24-2019	Mark Pearce	C400 - Third Party Communication; cancelled; whistleblower did not appear for meeting,	1.00	200.00	200.00
11-19-2019	Mark Pearce	Communicate with client; Ken Nolley regarding Council meeting	0.30	200.00	60.00
11-29-2019	Mark Pearce	B110 - Case Administration; discussion with Katisha regarding transmission of invoices	0.10	200.00	20.00
11-29-2019	Mark Pearce	L619 - Quality Assurance and Control - discuss audit with K Nolley	0.30	200.00	60.00
12-03-2019	Mark Pearce	Communicate with Nolley; further details regarding Staff meeting	0.50	200.00	100.00
12-07-2019	Mark Pearce	Communicate with client Hall regarding staff meeting	0.50	200.00	100.00

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
12-08-2019	Mark Pearce	Travel to attend events at client request; Mayor Staff meeting	3.50	200.00	700.00
12-09-2019	Mark Pearce	Attended Mayor's Staff meeting at Mayor's request.	4.00	200.00	800.00
12-10-2019	Mark Pearce	Return travel from attending Staff meeting and utility specific meetings at client request	3.50	200.00	700.00
<b>Total Fees</b>					5,380.00

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Mark Pearce	26.90	5,380.00
<b>Total Fees</b>		5,380.00

**Total for this Invoice**      5,380.00