12-12-2019

Lakisha Dotson, Legal Secretary City of Alexandria Alexandria, LA 71301

Invoice Number: 111

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

Payment Terms: Upon Receipt

RE: Misc-Utilities

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

Time Details

Date	Professional	Description	Hours	Rate	Amount
08-28-2019	Mark Pearce	Communicate with client - Mayor; upcoming project	0.20	200.00	40.00
08-28-2019	Mark Pearce	Communicate with client - Nolley; upcoming project; GDS eval		200.00	No Charge
09-05-2019	Mark Pearce	Review recent discussions regarding changes to NERC cyber assets	0.60	200.00	120.00
09-05-2019	Mark Pearce	B120 - Asset Analysis and Recovery; send Alaina my brief thoughts along with links articles	0.20	200.00	40.00
09-06-2019	Mark Pearce	Discuss with Monza use of COA's internet access to"guests" at the utility big	0.10	200.00	20.00
09-09-2019	Mark Pearce	Communicate with client Hall; discuss GDS document; discuss RFP documents	1.10	200.00	220.00
09-10-2019	Mark Pearce	L420 - Expert Witnesses; discussion regarding analysis of existing bonds regarding ability to refinance	0.70	200.00	140.00
09-10-2019	Mark Pearce	B110 - Case Administration: discussions with Bernadette regarding meetings with Bond Expert	0.10	200.00	20.00
10-14-2019	Mark Pearce	Research various consultants in the utility sector for possible consulting/RFPs (continued)	2.40	200.00	480.00
10-15-2019	Mark Pearce	Communicate with client (Ken) regarding city council meeting	0.30	200.00	60.00

Date	Professional	Description	Hours	Rate	Amount
10-16-2019	Mark Pearce	Communicate with Rocky regarding any financing discussions at Council cil meeting	0.30	200.00	60.00
10-17-2019	Mark Pearce	Communicate with client(Ken); discuss delivery of work product regarding consultants	0.20	200.00	40.00
10-18-2019	Mark Pearce	L130 - Experts / Consultants; research various consultants (continued) for potential future RFPs/ consulting	1.70	200.00	340.00
10-19-2019	Mark Pearce	L130 - Experts / Consultants; list and summarize for potential RFPs	1.00	200.00	200.00
11-04-2019	Mark Pearce	Review and summarize various consultants	2.00	200.00	400.00
11-05-2019	Mark Pearce	Review and summarize various consultants; initial draft of information for client regarding possible consultants	3.00	200.00	600.00
11-07-2019	Mark Pearce	Attend meeting with Bernhard General Counsel and VP Marketing regarding possible deal structure	1.60	200.00	320.00
11-07-2019	Mark Pearce	Travel to and fromBaton Rouge to meet with Bernhard representatives	2.40	200.00	480.00
11-13-2019	Mark Pearce	Receipt and review from NextGen documentation of other transactions - Ascension Wastewater; LUS proposal	2.70	200.00	540.00
11-25-2019	Mark Pearce	Review and summarize various publications regarding sale of utility assets; communicate results to client	1.40	200.00	280.00
11-27-2019	Mark Pearce	First Pass Document Review of memos to clients regarding consultants	1.30	200.00	260.00
11-29-2019	Mark Pearce	Second Pass Document Review and finalize memos and documents to client regarding potential consultants		200.00	No Charge
11-29-2019	Mark Pearce	Discuss what type of experts are neededas directed by Mayor Hall	0.50	200.00	100.00
11-30-2019	Mark Pearce	Draft and send memoranda and NextGen documents of other deals; review client responses	1.00	200.00	200.00
12-02-2019	Mark Pearce	review other matters regarding restructuring of utilities by others	3.50	200.00	700.00
12-02-2019	Mark Pearce	Nolley regarding upcoming council meeting	0.50	200.00	100.00
12-05-2019	Mark Pearce	Research Ascension Sewer deal delay; relay information to client	0.60	200.00	120.00
12-09-2019	Mark Pearce	Attend meeting after Staff meeting; Bond refinancing; consultants to evaluate utility systems.	1.50	200.00	300.00
		We appreciate your business		Page	e 2 of 3

Date	Professional	Description	Hours	Rate	Amount
12-10-2019	Mark Pearce	Communicate with client; Nolley regarding council meeting related to bond resolution; ID of Muni- advisor, underwriter, bond counsel; emails seeking bond plan information.	1.00	200.00	200.00
12-11-2019	Mark Pearce	Discussions with R. Gandy about refinance bonds, resolution, Staff recommendations	1.20	200.00	240.00
12-12-2019	Mark Pearce	Research additional consultant; create suggested scope of work regarding initial consultant contact; communications to client of issues and advice regarding scope of work. Review qualifications of several consultants.	4.00	200.00	800.00
			Total Fees		7,420.00
Time Sum	imary				
Professional	I			Hours	Amount
Mark Pearce				37.10	7,420.00
			Т	otal Fees	7,420.00

Total for this Invoice 7,420.00