

Law Offices of Mark D. Pearce, L.L.C.
119 Saint Abigail Lane
Woodworth, LA 71485
3183084766

V. 46800

I0512989

\$4200.00

08-26-2019

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

Invoice Number: 104

Invoice Period: 05-01-2019 - 08-26-2019

Payment Terms: Upon Receipt

RE: Jet Foam Contamination

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

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-17-2019	Mark Pearce	Communicate with client-Keisha; set up new matter	0.20	200.00	40.00
05-17-2019	Mark Pearce	Communicate with client, S.Mansour re: case details and parties	0.50	200.00	100.00
05-17-2019	Mark Pearce	Communicate with client, S.Mansour	0.10	200.00	20.00
05-23-2019	Mark Pearce	Communicate with client; water plant, potential case for contamination of frd water	0.60	200.00	120.00
05-23-2019	Mark Pearce	C200 - Researching Law; review news articles on jet foam contamination issues	0.50	200.00	100.00
05-24-2019	Mark Pearce	Communicate with client - water plant regarding expert visit to collect water samples	0.30	200.00	60.00
05-24-2019	Mark Pearce	Communicate with expert ICON - findings	0.30	200.00	60.00
05-24-2019	Mark Pearce	Communicate with client - letter to Mansour regarding case	0.50	200.00	100.00
Total Fees					600.00

Time Summary

Professional	Hours	Amount
Mark Pearce	3.00	600.00
Total Fees		600.00

Total for this Invoice 600.00

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Invoice Number: 105
Invoice Period: 05-01-2019 - 08-26-2019

Payment Terms: Upon Receipt

RE: Civil Service/Employment Interviews

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

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-06-2019	Mark Pearce	Communicate with client - acknowledgment letter to Monza	0.20	200.00	40.00
06-06-2019	Mark Pearce	Communicate with client - various with Monza re: initial matter set up	0.30	200.00	60.00
06-10-2019	Mark Pearce	L140 - Document / File Management - receipt file materials from Monza; review file materials	0.60	200.00	120.00
06-15-2019	Mark Pearce	Communicate with client - meeting with client in client's office; discuss findings and conclusions	1.10	200.00	220.00
06-17-2019	Mark Pearce	Communicate with client - letter to client with legal research summary, conclusions of facts and final recommendations	2.30	200.00	460.00
06-19-2019	Mark Pearce	Communicate with client - receipt and review of final letter from client. Matter complete.	0.20	200.00	40.00
Total Fees					940.00

Time Summary

Professional	Hours	Amount
Mark Pearce	4.70	940.00
Total Fees		940.00

Total for this Invoice 940.00

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08-28-2019

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

Invoice Number: 106
Invoice Period: 05-01-2019 - 06-30-2019

Payment Terms: Upon Receipt

RE: Zoo Project 2019

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

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-06-2019	Mark Pearce	Communicate with client - lawson	0.20	200.00	40.00
06-10-2019	Mark Pearce	discuss upcoming meeting with Lawson and Tompkins	0.20	200.00	40.00
06-11-2019	Mark Pearce	Attended meeting with Lawson and Tompkins	1.20	200.00	240.00
06-20-2019	Mark Pearce	Communicate with client-Whitt; discuss possible meeting	0.20	200.00	40.00
06-20-2019	Mark Pearce	L650 - Review (NOS) - WDM Proposal	1.70	200.00	340.00
06-22-2019	Mark Pearce	Communicate with client - Lee Ann Whitt	0.20	200.00	40.00
06-25-2019	Mark Pearce	Attend meeting in Mayor's conference re: zoo project and other capitals projects	1.70	200.00	340.00
06-29-2019	Mark Pearce	Attended meeting with Whitt at Zoo to discuss AZA letter	3.00	200.00	600.00
Total Fees					1,680.00

Time Summary

Professional	Hours	Amount
Mark Pearce	8.40	1,680.00
Total Fees		1,680.00

APPROVED

By: L. Dotson

Total for this Invoice 1,680.00

Account 101-896910-531110

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08-28-2019

Lakisha Dotson, Legal Secretary
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Alexandria, LA 71301

Invoice Number: 107
Invoice Period: 05-01-2019 - 06-30-2019

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
06-14-2019	Mark Pearce	Communicate with client - discussion with Ken Nolley regarding outstanding bonds	0.40	200.00	80.00
06-14-2019	Mark Pearce	L130 - Experts / Consultants - contact financial expert regarding outstanding bonds	0.20	200.00	40.00
06-14-2019	Mark Pearce	C200 - Researching Law - finding copy of recent draft bond issuance	0.30	200.00	60.00
06-15-2019	Mark Pearce	Communicate with client - Bernie about Mayor availability	0.10	200.00	20.00
06-15-2019	Mark Pearce	Communicate with client - K Nolley; list of outstanding bonds	0.20	200.00	40.00
06-15-2019	Mark Pearce	L130 - Experts / Consultants-Discuss progress with financing experts (Gandy); data and meeting set up		200.00	No Charge
06-18-2019	Mark Pearce	Communicate with client-Mayor; project documents	0.20	200.00	40.00
06-25-2019	Mark Pearce	Attend meeting with Mayor and Nolley re: LEPA meetings, Hunter eval., auditors, etc.	2.90	200.00	580.00
Total Fees					860.00

Time Summary

Professional	Hours	Amount
Mark Pearce	4.30	860.00
Total Fees		860.00

Total for this Invoice 860.00

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08-28-2019

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Invoice Number: 108
Invoice Period: 05-01-2019 - 06-30-2019

Payment Terms: Upon Receipt

RE: Misc Legal Advices

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Time Details

Date	Professional	Description	Hours	Rate	Amount
08-25-2019	Mark Pearce	C400 - Third Party Communication - discussion with citizen about permittimng	0.40	200.00	80.00
06-25-2019	Mark Pearce	Communicate with client - advise Mayor of citizen permit concern	0.20	200.00	40.00
Total Fees					120.00

Time Summary

Professional	Hours	Amount
Mark Pearce	0.60	120.00
Total Fees		120.00

Total for this Invoice 120.00

Account 110-118-00110