

July 6, 2021

Invoice Number: 1129855

Mid City Security District
Board Member
P.O. Box 791360
New Orleans, LA 70179

File Number: 021723-000001
Assist with contract
n/a
n/a

Statement

For Professional Services Rendered in connection with the handling of the captioned matter, including the following:

06/03/21 M. Hevron	0.60	Confer with City re: additional fee. Exchange multiple follow-up correspondences with City and LCPD. Draft correspondence to client re: same.
06/04/21 M. Hevron	0.30	Exchange multiple correspondences re: upcoming meeting with City.
06/07/21 M. Hevron	0.70	Call with client re: payments to City of New Orleans.
06/08/21 M. Hevron	0.20	Exchange multiple correspondences with Lakeview Crime Prevention District re: upcoming meeting with the City.
06/09/21 M. Hevron	1.00	Research and analyze issues related to dissolution of political subdivision. Review MCSD enabling statute.
06/15/21 M. Hevron	1.00	Review past issues with new City millage. Participate in call with Lakeview. Review follow-up correspondence.
06/16/21 M. Hevron	1.50	Participate in call with City. Follow-up call with client. Review follow-up correspondence.
TOTAL HOURS	5.30	

Timekeeper	Hours Billed	Billed Per Hour	Bill Amount
M. Hevron	5.30	\$225.00	\$1,192.50
Totals	5.30		\$1,192.50

CURRENT FEES **\$1,192.50**

TOTAL DUE THIS STATEMENT **\$1,192.50**