

DO NOT WRITE IN THESE SPACES
DEPOSITION OF BANK DEPOSITORS

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V424

JUL 1 2019

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE#

2019-01

DATE

07/01/19

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

Reimbursement of Expenditures

Approved 2019 Budget

Copies of Invoices or Prepaid Entries Enclosed

| DESCRIPTION | VENDOR | EXPENDITURE DATE | AMOUNT |
|--------------------------------------|--------------------------------------|------------------|---------------|
| Law Library Expenses | Thomson Reuter-West Publishing Corp. | Jan-Jun 2019 | 40,999.02 |
| Insurance - Professional Liability | Thomson Smith & Leach | Jan-Jun 2019 | 23,050.98 |
| Insurance - Automobile | Thomson Smith & Leach | Jan-Jun 2019 | 8,045.94 |
| Insurance - Employment Practices | Thomson Smith & Leach | Jan-Jun 2019 | 7,018.50 |
| LDAA Dues | LDAA | Jan-Jun 2019 | 15,133.50 |
| Case Management Software Maintenance | Karpel Solutions | Jan-Jun 2019 | 22,698.00 |
| IT Service Maintenance | Dynamic Networks LLC | Jan-Jun 2019 | 21,000.00 |
| Accounting Audit | Champagne & Company | Jan-Jun 2019 | 51,696.00 |
| <i>ORIGINAL INVOICE</i> | Percentage of Contribution | <i>SUBTOTAL</i> | \$ 189,641.94 |
| | | 26.6% | \$ 50,444.76 |
| | | TOTAL DUE | \$ 50,444.76 |

Make all checks payable to **16th Judicial District Attorney**
Michelle Boudreaux at 337-551-4273 or mboudreaux@16jda.com

HAVE A GREAT DAY!

Approved

CHL

Date

7-21-19

See P. 3 of Form #221.

ACCT# 1000286299

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543



1000286299

| INVOICE # 839700930 | | WEST INFORMATION CHARGES INVOICE | | PAGE | |
|--------------------------|--|----------------------------------|---------------|------------------------|--|
| | | JAN 01, 2019 - JAN 31, 2019 | | 1 | |
| DESCRIPTION | | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD | |
| WEST INFORMATION CHARGES | | 6,845.67 | 0.00 | 6,845.67 | |

IMPORTANT NEWS

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support. Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL

1-800-328-4880

1000286299

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 839700930
INVOICE DATE 02/01/2019
ACCOUNT # 1000286299
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
JAN 01, 2019 - JAN 31, 2019

AMOUNT DUE IN USD 6,845.67
DUE DATE 03/03/2019
AMOUNT ENCLOSED IN USD _____

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

0839700930 000000000000000000000000 20190201 ZCPG 000684567 0010 1000286299 0

LA DISTRICT ATTORNEY
 16TH JUDICIAL DISTRICT
 ACCOUNTS PAYABLE
 550 COURTHOUSE
 FRANKLIN LA 70538-0000

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
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| | | | | |
|---|--|------------------|---------------|------------------------|
| INVOICE # 839700930 POSTING # 6126525295 | BILLING SUMMARY JAN 01, 2019 - JAN 31, 2019 | PAGE 1 | | |
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,082.90 | 0.00 | 2,082.90 |
| DOWNLOADED SOFTWARE | | 278.08 | 0.00 | 278.08 |
| TOTAL MONTHLY CHARGES | | 2,360.98S | 0.00S | 2,360.98S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,360.98SG | 0.00SG | 2,360.98SG |
| | | | | |
| TOTAL DETAIL OF CHARGES | | 2,360.98SG | 0.00SG | 2,360.98SG |
| | | | | |
| TOTAL WEST INFORMATION CHARGES | | 2,360.98G | 0.00G | 2,360.98G |

IBERIA PARISH DISTRICT ATTORNEY
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IMPORTANT NEWS

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| INVOICE # 839700930 POSTING # 6126525298 | | BILLING SUMMARY JAN 01, 2019 - JAN 31, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,076.49 | 0.00 | 2,076.49 |
| DOWNLOADED SOFTWARE | | 486.64 | 0.00 | 486.64 |
| TOTAL MONTHLY CHARGES | | 2,563.13S | 0.00S | 2,563.13S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,563.13SG | 0.00SG | 2,563.13SG |
| TOTAL DETAIL OF CHARGES | | 2,563.13SG | 0.00SG | 2,563.13SG |
| TOTAL WEST INFORMATION CHARGES | | 2,563.13G | 0.00G | 2,563.13G |

ST MARTIN PARISH DISTRICT ATTORNEY
MICHELLE BOUDREAUX
415 S MAIN ST
SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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| INVOICE # 839700930 POSTING # 6126525302 | | BILLING SUMMARY JAN 01, 2019 - JAN 31, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| WEST PROFLEX (90516) | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,664.83 | 0.00 | 1,664.83 |
| DOWNLOADED SOFTWARE | | 231.73 | 0.00 | 231.73 |
| TOTAL MONTHLY CHARGES | | 1,896.56S | 0.00S | 1,896.56S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 1,896.56SG | 0.00SG | 1,896.56SG |
| ANCILLARY | | | | |
| WESTLAW USAGE CHARGES | | | | |
| DISPLAY IMAGES - PDF | 1 | 25.00 | 0.00 | 25.00 |
| TOTAL WESTLAW USAGE CHARGES | | 25.00S | 0.00S | 25.00S |
| TOTAL ANCILLARY CHARGES | | 25.00SG | 0.00SG | 25.00SG |
| TOTAL DETAIL OF CHARGES | | 1,921.56SG | 0.00SG | 1,921.56SG |
| TOTAL WEST INFORMATION CHARGES | | 1,921.56G | 0.00G | 1,921.56G |

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WEST INFORMATION CHARGES
FEB 01, 2019 - FEB 28, 2019

IBERIA PARISH DISTRICT ATTORNEY
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NEW IBERIA LA 70560-4543

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3
2
1

LA DISTRICT ATTORNEY
 16TH JUDICIAL DISTRICT
 ACCOUNTS PAYABLE
 550 COURTHOUSE
 FRANKLIN LA 70538-0000

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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| INVOICE # 839870152 POSTING # 6127010172 | | BILLING SUMMARY FEB 01, 2019 - FEB 28, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,279.76 | 0.00 | 1,279.76 |
| DOWNLOADED SOFTWARE | | 278.08 | 0.00 | 278.08 |
| TOTAL MONTHLY CHARGES | | 1,557.84S | 0.00S | 1,557.84S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 1,557.84SG | 0.00SG | 1,557.84SG |
| TOTAL DETAIL OF CHARGES | | 1,557.84SG | 0.00SG | 1,557.84SG |
| TOTAL WEST INFORMATION CHARGES | | 1,557.84G | 0.00G | 1,557.84G |

IBERIA PARISH DISTRICT ATTORNEY
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IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

| INVOICE # 839870152 POSTING # 6127010173 | | BILLING SUMMARY FEB 01, 2019 - FEB 28, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,095.43 | 0.00 | 2,095.43 |
| DOWNLOADED SOFTWARE | | 486.64 | 0.00 | 486.64 |
| TOTAL MONTHLY CHARGES | | 2,582.07S | 0.00S | 2,582.07S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,582.07SG | 0.00SG | 2,582.07SG |
| TOTAL DETAIL OF CHARGES | | 2,582.07SG | 0.00SG | 2,582.07SG |
| TOTAL WEST INFORMATION CHARGES | | 2,582.07G | 0.00G | 2,582.07G |

ST MARTIN PARISH DISTRICT ATTORNEY
MICHELLE BOUDREAUX
415 S MAIN ST
SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

| INVOICE # 839870152 POSTING # 6127010174 | | BILLING SUMMARY FEB 01, 2019 - FEB 28, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,449.03 | 0.00 | 2,449.03 |
| DOWNLOADED SOFTWARE | | 231.73 | 0.00 | 231.73 |
| TOTAL MONTHLY CHARGES | | 2,680.76S | 0.00S | 2,680.76S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,680.76SG | 0.00SG | 2,680.76SG |
| TOTAL DETAIL OF CHARGES | | 2,680.76SG | 0.00SG | 2,680.76SG |
| TOTAL WEST INFORMATION CHARGES | | 2,680.76G | 0.00G | 2,680.76G |

LA DISTRICT ATTORNEY
 16TH JUDICIAL DISTRICT
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 550 COURTHOUSE
 FRANKLIN LA 70538-0000

IMPORTANT NEWS

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| | | | | |
|---|--|------------------|---------------|------------------------|
| INVOICE # 840031137 POSTING # 6127595632 | BILLING SUMMARY MAR 01, 2019 - MAR 31, 2019 | | | PAGE 1 |
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,703.67 | 0.00 | 1,703.67 |
| DOWNLOADED SOFTWARE | | 278.08 | 0.00 | 278.08 |
| TOTAL MONTHLY CHARGES | | 1,981.75S | 0.00S | 1,981.75S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 1,981.75SG | 0.00SG | 1,981.75SG |
| | | | | |
| TOTAL DETAIL OF CHARGES | | 1,981.75SG | 0.00SG | 1,981.75SG |
| | | | | |
| TOTAL WEST INFORMATION CHARGES | | 1,981.75G | 0.00G | 1,981.75G |

IBERIA PARISH DISTRICT ATTORNEY
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NEW IBERIA LA 70560-4543

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

| INVOICE # 840031137 POSTING # 6127595639 | | BILLING SUMMARY MAR 01, 2019 - MAR 31, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,528.62 | 0.00 | 2,528.62 |
| DOWNLOADED SOFTWARE | | 486.64 | 0.00 | 486.64 |
| TOTAL MONTHLY CHARGES | | 3,015.26S | 0.00S | 3,015.26S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 3,015.26SG | 0.00SG | 3,015.26SG |
| TOTAL DETAIL OF CHARGES | | 3,015.26SG | 0.00SG | 3,015.26SG |
| TOTAL WEST INFORMATION CHARGES | | 3,015.26G | 0.00G | 3,015.26G |

ST MARTIN PARISH DISTRICT ATTORNEY
 MICHELLE BOUDREAUX
 415 S MAIN ST
 SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

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| INVOICE # 840031137 POSTING # 6127595647 | | BILLING SUMMARY MAR 01, 2019 - MAR 31, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| WEST PROFLEX (90516) | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,591.93 | 0.00 | 1,591.93 |
| DOWNLOADED SOFTWARE | | 231.73 | 0.00 | 231.73 |
| TOTAL MONTHLY CHARGES | | 1,823.66S | 0.00S | 1,823.66S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 1,823.66SG | 0.00SG | 1,823.66SG |
| ANCILLARY | | | | |
| WESTLAW USAGE CHARGES | | | | |
| DISPLAY IMAGES - PDF | 1 | 25.00 | 0.00 | 25.00 |
| TOTAL WESTLAW USAGE CHARGES | | 25.00S | 0.00S | 25.00S |
| TOTAL ANCILLARY CHARGES | | 25.00SG | 0.00SG | 25.00SG |
| TOTAL DETAIL OF CHARGES | | 1,848.66SG | 0.00SG | 1,848.66SG |
| TOTAL WEST INFORMATION CHARGES | | 1,848.66G | 0.00G | 1,848.66G |

| | | | | | |
|--------------------------|--|----------------------------------|---------------|------------------------|--|
| INVOICE # 840195736 | | WEST INFORMATION CHARGES INVOICE | | PAGE | |
| | | APR 01, 2019 - APR 30, 2019 | | 1 | |
| DESCRIPTION | | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD | |
| WEST INFORMATION CHARGES | | 6,820.67 | 0.00 | 6,820.67 | |

IMPORTANT NEWS

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FOR BILLING INFORMATION CALL

1-800-328-4880

1000286299

A

RETURN BOTTOM PORTION WITH PAYMENT

| | |
|--------------|-------------|
| INVOICE # | 840195736 |
| INVOICE DATE | 05/01/2019 |
| ACCOUNT # | 1000286299 |
| VENDOR # | 41-1426973 |
| VAT REG# | EU826006554 |

WEST INFORMATION CHARGES
APR 01, 2019 - APR 30, 2019

| | |
|------------------------|------------|
| AMOUNT DUE IN USD | 6,820.67 |
| DUE DATE | 05/31/2019 |
| AMOUNT ENCLOSED IN USD | |

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

[illegible]

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LA DISTRICT ATTORNEY
 16TH JUDICIAL DISTRICT
 ACCOUNTS PAYABLE
 550 COURTHOUSE
 FRANKLIN LA 70538-0000

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
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| INVOICE # 840195736 POSTING # 6128077324 | | BILLING SUMMARY APR 01, 2019 - APR 30, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| WEST PROFLEX (90516) | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,457.64 | 0.00 | 1,457.64 |
| DOWNLOADED SOFTWARE | | 268.28 | 0.00 | 268.28 |
| TOTAL MONTHLY CHARGES | | 1,725.92S | 0.00S | 1,725.92S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 1,725.92SG | 0.00SG | 1,725.92SG |
| TOTAL DETAIL OF CHARGES | | 1,725.92SG | 0.00SG | 1,725.92SG |
| TOTAL WEST INFORMATION CHARGES | | 1,725.92G | 0.00G | 1,725.92G |

IBERIA PARISH DISTRICT ATTORNEY
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300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

IMPORTANT NEWS

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| INVOICE # 840195736 POSTING # 6128077328 | | BILLING SUMMARY APR 01, 2019 - APR 30, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,563.36 | 0.00 | 1,563.36 |
| DOWNLOADED SOFTWARE | | 469.49 | 0.00 | 469.49 |
| TOTAL MONTHLY CHARGES | | 2,032.85S | 0.00S | 2,032.85S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,032.85SG | 0.00SG | 2,032.85SG |
| TOTAL DETAIL OF CHARGES | | 2,032.85SG | 0.00SG | 2,032.85SG |
| TOTAL WEST INFORMATION CHARGES | | 2,032.85G | 0.00G | 2,032.85G |

ST MARTIN PARISH DISTRICT ATTORNEY
 MICHELLE BOUDREAUX
 415 S MAIN ST
 SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

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| INVOICE # 840195736 POSTING # 6128077332 | | BILLING SUMMARY APR 01, 2019 - APR 30, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| WEST PROFLEX (90516) | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,838.33 | 0.00 | 2,838.33 |
| DOWNLOADED SOFTWARE | | 223.57 | 0.00 | 223.57 |
| TOTAL MONTHLY CHARGES | | 3,061.90S | 0.00S | 3,061.90S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 3,061.90SG | 0.00SG | 3,061.90SG |
| TOTAL DETAIL OF CHARGES | | 3,061.90SG | 0.00SG | 3,061.90SG |
| TOTAL WEST INFORMATION CHARGES | | 3,061.90G | 0.00G | 3,061.90G |

IMPORTANT NEWS
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A

ACCT# 1000112986

LA DISTRICT ATTORNEY
16TH JUDICIAL DISTRICT
ACCOUNTS PAYABLE
550 COURTHOUSE
FRANKLIN LA 70538-0000

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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| | | | | |
|---|-------|--|---------------|------------------------|
| INVOICE # 840359929 POSTING # 6128586929 | | BILLING SUMMARY MAY 01, 2019 - MAY 31, 2019 | | PAGE 1 |
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,209.73 | 0.00 | 1,209.73 |
| DOWNLOADED SOFTWARE | | 268.28 | 0.00 | 268.28 |
| TOTAL MONTHLY CHARGES | | 1,478.01S | 0.00S | 1,478.01S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 1,478.01SG | 0.00SG | 1,478.01SG |
| | | | | |
| TOTAL DETAIL OF CHARGES | | 1,478.01SG | 0.00SG | 1,478.01SG |
| | | | | |
| TOTAL WEST INFORMATION CHARGES | | 1,478.01G | 0.00G | 1,478.01G |

ACCT# 1000286299

IBERIA PARISH DISTRICT ATTORNEY
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300 S IBERIA ST STE 200
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IMPORTANT NEWS

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INVOICE # 840359929
POSTING # 6128586932

BILLING SUMMARY
MAY 01, 2019 - MAY 31, 2019

PAGE
1

| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
|---|-------|-------------------|---------------|------------------------|
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,533.40 | 0.00 | 2,533.40 |
| DOWNLOADED SOFTWARE | | 469.49 | 0.00 | 469.49 |
| TOTAL MONTHLY CHARGES | | 3,002.89S | 0.00S | 3,002.89S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 3,002.89SG | 0.00SG | 3,002.89SG |
| TOTAL DETAIL OF CHARGES | | 3,002.89SG | 0.00SG | 3,002.89SG |
| TOTAL WEST INFORMATION CHARGES | | 3,002.89G | 0.00G | 3,002.89G |

ACCT# 1003028226

ST MARTIN PARISH DISTRICT ATTORNEY
MICHELLE BOUDREAUX
415 S MAIN ST
SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

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TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

| INVOICE # 840359929 POSTING # 6128586937 | | BILLING SUMMARY MAY 01, 2019 - MAY 31, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,116.20 | 0.00 | 2,116.20 |
| DOWNLOADED SOFTWARE | | 223.57 | 0.00 | 223.57 |
| TOTAL MONTHLY CHARGES | | 2,339.77S | 0.00S | 2,339.77S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,339.77SG | 0.00SG | 2,339.77SG |
| TOTAL DETAIL OF CHARGES | | 2,339.77SG | 0.00SG | 2,339.77SG |
| TOTAL WEST INFORMATION CHARGES | | 2,339.77G | 0.00G | 2,339.77G |

ACCT# 1000286299

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

THOMSON REUTERS

INVOICE # 840526352

WEST INFORMATION CHARGES INVOICE
JUN 01, 2019 - JUN 30, 2019

PAGE
1

| DESCRIPTION | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
|--------------------------|------------------|---------------|------------------------|
| WEST INFORMATION CHARGES | 6,845.67 | 0.00 | 6,845.67 |

IMPORTANT NEWS

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL
1-800-328-4880

1000286299

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 840526352
INVOICE DATE 07/01/2019
ACCOUNT # 1000286299
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
JUN 01, 2019 - JUN 30, 2019

AMOUNT DUE IN USD 6,845.67
DUE DATE 07/31/2019
AMOUNT ENCLOSED IN USD _____

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

0840526352 000000000000000000000000 20190701 ZCPG 000684567 0010 1000286299 5

10748

LA DISTRICT ATTORNEY
 16TH JUDICIAL DISTRICT
 ACCOUNTS PAYABLE
 550 COURTHOUSE
 FRANKLIN LA 70538-0000

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
 Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

| | | | | |
|---|--|------------------|---------------|------------------------|
| INVOICE # 840526352 POSTING # 6129172559 | BILLING SUMMARY JUN 01, 2019 - JUN 30, 2019 | | | PAGE 1 |
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,880.16 | 0.00 | 1,880.16 |
| DOWNLOADED SOFTWARE | | 268.28 | 0.00 | 268.28 |
| TOTAL MONTHLY CHARGES | | 2,148.44S | 0.00S | 2,148.44S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,148.44SG | 0.00SG | 2,148.44SG |
| | | | | |
| TOTAL DETAIL OF CHARGES | | 2,148.44SG | 0.00SG | 2,148.44SG |
| | | | | |
| TOTAL WEST INFORMATION CHARGES | | 2,148.44G | 0.00G | 2,148.44G |

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

| INVOICE # 840526352 POSTING # 6129172566 | | BILLING SUMMARY JUN 01, 2019 - JUN 30, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| WEST PROFLEX (90516) | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 2,224.89 | 0.00 | 2,224.89 |
| DOWNLOADED SOFTWARE | | 469.49 | 0.00 | 469.49 |
| TOTAL MONTHLY CHARGES | | 2,694.38S | 0.00S | 2,694.38S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 2,694.38SG | 0.00SG | 2,694.38SG |
| ANCILLARY | | | | |
| WESTLAW USAGE CHARGES | | | | |
| DISPLAY IMAGES - PDF | 1 | 25.00 | 0.00 | 25.00 |
| TOTAL WESTLAW USAGE CHARGES | | 25.00S | 0.00S | 25.00S |
| TOTAL ANCILLARY CHARGES | | 25.00SG | 0.00SG | 25.00SG |
| TOTAL DETAIL OF CHARGES | | 2,719.38SG | 0.00SG | 2,719.38SG |
| TOTAL WEST INFORMATION CHARGES | | 2,719.38G | 0.00G | 2,719.38G |

ST MARTIN PARISH DISTRICT ATTORNEY
 MICHELLE BOUDREAUX
 415 S MAIN ST
 SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
 Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

| INVOICE # 840526352 POSTING # 6129172570 | | BILLING SUMMARY JUN 01, 2019 - JUN 30, 2019 | | PAGE 1 |
|---|-------|--|---------------|------------------------|
| DESCRIPTION | UNITS | CHARGE IN USD | TAX IN USD | TOTAL CHARGE IN USD |
| DETAIL OF CHARGES | | | | |
| <u>WEST PROFLEX (90516)</u> | | | | |
| MONTHLY CHARGES | | | | |
| DATABASE CHARGES | | 1,754.28 | 0.00 | 1,754.28 |
| DOWNLOADED SOFTWARE | | 223.57 | 0.00 | 223.57 |
| TOTAL MONTHLY CHARGES | | 1,977.85S | 0.00S | 1,977.85S |
| TOTAL WEST PROFLEX (90516) CHARGES | | 1,977.85SG | 0.00SG | 1,977.85SG |
| TOTAL DETAIL OF CHARGES | | 1,977.85SG | 0.00SG | 1,977.85SG |
| TOTAL WEST INFORMATION CHARGES | | 1,977.85G | 0.00G | 1,977.85G |

Social
Services

| DESCRIPTION OF COVERAGE | EXPIRING PREMIUM | PROPOSED PREMIUM |
|----------------------------|---------------------|---------------------|
| Professional Liability | \$11,616 | \$11,616 |
| Broker Fee | \$350 | \$350 |
| Company Fee | \$75 | \$75 |
| Surplus Lines Tax | \$583.99 | \$583.99 |
| Premium Total | \$12,624.99 | \$12,624.99 |

ADC
10/23/18**-Subject to following information:**

1. Has there been an increase or decrease in annual revenue of 35% or more from the last reported revenue amount?
2. Has there been a merger, acquisition, divestiture, or change in ownership or control?
3. Any claims or circumstances that could give rise to a claim?
4. Any changes in types of services?

-Companies Approached:

Guide One

| | | |
|--------------------------|---------------------|---------------|
| Schwing Insurance Agency | 44,636.00 | |
| Thomson, Smith & Leach | 12,624.99 | |
| Jan-June 2019 | 57,260.99 | Amount Paid |
| | (11,159.00) | Paid By Grant |
| | <u>\$ 46,101.99</u> | Total Paid |
| | divide by 12 | 3,841.83 |
| | multiply by 6 | 23,050.98 |
| | Rounding | - |
| | Amount Billed | \$ 23,050.98 |

| | | |
|--------------------------|---------------|---------------|
| Schwing Insurance Agency | July-Dec 2019 | Amount Paid |
| Thomson, Smith & Leach | | Paid By Grant |
| | <u>\$ -</u> | Total Paid |
| | divide by 12 | - |
| | multiply by 6 | - |
| | Rounding | - |
| | Amount Billed | \$ - |

| | |
|---------------------|---------------|
| Amount Billed | Amount Billed |
| Jan - Dec | July - Dec |
| <u>\$ 23,050.98</u> | <u>\$ -</u> |

NDAA LAWYERS PROFESSIONAL LIABILITY INSURANCE
PREMIUM QUOTATIONS

DATE: 9/24/2018

POLICY NO. CEM 701

DATE OF EXPIRATION: October 1, 2018 12:01 a.m.

ENDORSEMENT NO. 652347

ATTENTION:

PLEASE NOTE: This quote is valid until October 1, 2018

Mr. Jon Ransonet
Allsouth Professional Liability, Inc.
1200 Carnelia Boulevard Suite 202E
Lafayette LA 70508

RE: NDAA INSURANCE PREMIUM QUOTATIONS
16TH JUDICIAL DISTRICT ATTORNEY'S OFFICE

Dear Mr. Ransonet:

Based upon the information provided in your insurance application, the following are premium quotations based on various limits of liability. Please indicate the coverages desired by checking off the appropriate sections, signing this form where requested and returning the form along with your PREMIUM PAYMENT. If you are purchasing new coverage(s), please be sure to complete the PRIOR ACTS COVERAGE section on Page 2.

PLEASE NOTE: COVERAGE A - LAWYERS PROFESSIONAL LIABILITY COVERAGE
also includes the following coverages:

- A1. Professional Liability:
Limits and deductibles at options chosen
- A2. Personal Injury Liability Coverage:
Limits and deductibles at options chosen
- A3. Disciplinary Proceedings Costs (costs of defense only):
All options - \$10,000 limit each claim, \$500 deductible each claim

| COVERAGE A - LAWYERS PROFESSIONAL LIABILITY COVERAGE | | PREMIUM |
|--|-------------------------------|---|
| 1. \$100,000/\$300,000 limits | \$1,250 deductible each claim | \$ 26,185 [] |
| | \$2,500 deductible each claim | \$ 24,614 [] |
| | \$5,000 deductible each claim | \$ 23,305 [] |
| 2. \$1,000,000/\$1,000,000 limits | \$1,250 deductible each claim | \$ 37,968 [] |
| | \$2,500 deductible each claim | \$ 35,690 [] |
| | \$5,000 deductible each claim | \$ 33,792 <input checked="" type="checkbox"/> |
| 3. \$2,000,000/\$2,000,000 limits | \$1,250 deductible each claim | \$ 55,054 [] |
| | \$2,500 deductible each claim | \$ 51,751 [] |
| | \$5,000 deductible each claim | \$ 48,998 [] |
| 4. \$3,000,000/\$3,000,000 limits | \$1,250 deductible each claim | \$ 66,065 [] |
| | \$2,500 deductible each claim | \$ 62,101 [] |
| | \$5,000 deductible each claim | \$ 58,798 [] |

NOTE:

PLEASE NOTE:

If Premium Financing is required due to budgeting constraints, please contact Complete Equity Markets, Inc. to make necessary arrangements.

NOTE: This quotation extends coverage to the Victim/Witness Program and the Child Support Enforcement Unit. To increase Disciplinary Proceedings Costs of Defense Limits to \$50,000/\$150,000, please include an extra payment of \$4,000.00.

Special Conditions and Exclusions:

Coverage is extended to: Family Services Division and Probation Services for work done for and on behalf of Named Assured

The NDAA Lawyers Professional Liability Insurance Policy is underwritten by the following insurance carrier(s):

Lloyd's, London 100.00%

This coverage is a benefit of NDAA membership. It is required Insureds be NDAA members in good standing.

A. Insert TOTAL PREMIUM for ALL coverages chosen:

\$ 42,510

B. Broker fee (5% of A)

\$ 2,126

C. Add A + B and insert here (This is the total to remit):

\$ 44,636

Premium MUST be received before October 1, 2018

Late payment of premium may result in a lapse in your coverage and additional premium may be required to reinstate any prior acts coverage.

Please remit your check for the full premium made payable to:

NDAA Insurance Services

1190 Flex Court
Lake Zurich IL 60047
Attention: Mike Powell

Phone (847) 541-0900 or (800) 323-6234

Date processed

Name of person completing form
(Sign here and type name below)

NDAA INSURANCE SERVICES

**THOMSON
SMITH & LEACH**
INSURANCE GROUP

P. O. Box 599
Franklin, LA 70538
Phone: (337) 828-0580
Fax: (337) 828-3589

| | |
|----------------|-------------|
| Invoice # 1500 | Page 1 of 1 |
| Account Number | Date |
| OFFIOFD-01 | 12/28/2018 |
| BALANCE DUE ON | |
| 1/1/2019 | |
| AMOUNT PAID | Amount Due |
| | \$16,092.00 |

**Office of District Attorney
16th Judicial District
300 Iberia Street - Suite 200
New Iberia, LA 70560**

| | | |
|---------------|---------------------------|---------------------------------|
| Business Auto | PolicyNumber: BA-5K113582 | Effective: 1/1/2019 to 1/1/2020 |
|---------------|---------------------------|---------------------------------|

| Item # | Trans Eff Date | Due Date | Trans | Description | Amount |
|-------------------------------|----------------|----------|-------|---|--------------------|
| 23055 | 1/1/2019 | 1/1/2019 | RENB | Renewal of Commercial Auto Effective 1/1/2019 | \$16,092.00 |
| Total Invoice Balance: | | | | | \$16,092.00 |

OK
Angele L. Crochet
12/28/18

Thomson Smith & Leach Jan-June 16,092.00 Amount Paid
divide by 12 1,341.00
multiply by 6 8,046.00
Rounding (0.06)
Amount Billed \$ 8,045.94

Thomson Smith & Leach July-Dec 16,092.00 Amount Paid
divide by 12 1,341.00
multiply by 6 8,046.00
Rounding 0.06
Amount Billed \$ 8,046.06

| Amount Billed Jan - June | Amount Billed July - Dec |
|-----------------------------|-----------------------------|
| \$ 8,045.94 | \$ 8,046.06 |

OFFICE OF DISTRICT ATTY.

PREMIUM SUMMARY

| DESCRIPTION OF COVERAGE | EXPIRING PREMIUM | PROPOSED PREMIUM |
|--------------------------------|------------------|------------------|
| Employment Practices Liability | \$17,500 | \$17,500 |
| Broker Fee | \$350 | \$350 |
| Surplus Lines Tax | \$865.73 | \$865.73 |
| Premium Total | \$18,715.73 | \$18,715.73 |

-Companies Approached:

Ace/Chubb
Vincenzo

AOC
10/23/18

Thomson, Smith & Leach

Jan-June
2019

| | |
|---------------------|---------------|
| 18,715.73 | Amount Paid |
| (4,678.93) | Paid By Grant |
| <u>\$ 14,036.80</u> | Total Paid |
| divide by 12 | 1,169.73 |
| multiply by 6 | 7,018.38 |
| Rounding | 0.12 |
| Amount Billed | \$ 7,018.50 |

Thomson, Smith & Leach

July-Dec
2019

| | |
|---------------|---------------|
| - | Amount Paid |
| - | Paid By Grant |
| <u>\$ -</u> | Total Paid |
| divide by 12 | - |
| multiply by 6 | - |
| Rounding | - |
| Amount Billed | \$ - |

| Amount Billed Jan - June | Amount Billed July - Dec |
|-----------------------------|-----------------------------|
| <u>\$ 7,018.50</u> | <u>\$ -</u> |

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

| | |
|----------|-----------|
| Date | Invoice # |
| 1/1/2019 | 17207 |

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

New e-mail address? Enter here:

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| Date | Invoice # |
|----------|-----------|
| 1/1/2019 | 17207 |

| Item | Description | Qty | Rate | Amount |
|-------------|-------------------------------------|-----|----------|----------|
| Assessments | February 2019 Assessments - FY 2019 | 1 | 2,522.25 | 2,522.25 |

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

| Date | Invoice # |
|----------|-----------|
| 2/1/2019 | 17271 |

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

New e-mail address? Enter here: _____

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| Date | Invoice # |
|----------|-----------|
| 2/1/2019 | 17271 |

For billing inquiries, contact LDAA Headquarters at
225-343-0171

\$2,522.25

Louisiana District Attorneys Association

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/1/2019 | 17354 |

Bill To

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due**\$2,522.25****Louisiana District Attorneys Association**

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/1/2019 | 17354 |

| Item | Description | Qty | Rate | Amount |
|-------------|---------------------------------|-----|----------|----------|
| Assessments | April 2019 Assessment - FY 2019 | 1 | 2,522.25 | 2,522.25 |

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Total**\$2,522.25**

Louisiana District Attorneys Association

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2019 | 17412 |

Bill To

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due**\$2,522.25****Louisiana District Attorneys Association**

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2019 | 17412 |

| Item | Description | Qty | Rate | Amount |
|-------------|-------------------------------|-----|----------|----------|
| Assessments | May 2019 Assessment - FY 2019 | 1 | 2,522.25 | 2,522.25 |

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Total**\$2,522.25**

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

| | |
|----------|-----------|
| Date | Invoice # |
| 5/1/2019 | 17474 |

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

New e-mail address? Enter here: _____

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| Date | Invoice # |
|----------|-----------|
| 5/1/2019 | 17474 |

| Item | Description | Qty | Rate | Amount |
|-------------|---------------------------------|-----|----------|----------|
| Assessments | June 2019 Assessments - FY 2019 | 1 | 2,522.25 | 2,522.25 |

For billing inquiries, contact LDAA Headquarters at
225-343-0171

| | |
|--|-------|
| | Total |
|--|-------|

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

| | |
|----------|-----------|
| Date | Invoice # |
| 6/1/2019 | 17567 |

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

New e-mail address? Enter here: _____

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| | |
|----------|-----------|
| Date | Invoice # |
| 6/1/2019 | 17567 |

| Item | Description | Qty | Rate | Amount |
|-------------|---------------------------------|-----|----------|----------|
| Assessments | July 2019 Assessments - FY 2020 | 1 | 2,522.25 | 2,522.25 |

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Total

\$2,522.25

| |
|---|
| Bill To: |
| 16th District Attorney's Office-LA Attn: Michelle Boudreaux 300 Iberia Street Suite 200 New Iberia, LA 70560 United States |

| | |
|------------|---------|
| Date | Invoice |
| 09/12/2018 | 39871 |

| | | | |
|------------------|------------|-----------|------------------------------|
| Terms | Due Date | PO Number | Reference |
| Due Upon Receipt | 09/12/2018 | | Annual Billing for 2018-2019 |

| Managed Services Details | Quantity | Price | Amount |
|---|----------|-------------------|-------------|
| Agreement PBK Annual Maintenance | | | |
| Annual PBK Maintenance | 104.00 | \$450.00 | \$46,800.00 |
| Total Managed Services Details: | | | \$46,800.00 |
| Make checks payable to: NEW ADDRESS Karpel Solutions 9717 Landmark Parkway Dr. Ste 200 St. Louis, MO 63127 | | Invoice Subtotal: | \$46,800.00 |
| | | Sales Tax: | \$0.00 |
| | | Invoice Total: | \$46,800.00 |
| | | Payments: | \$0.00 |
| | | Credits: | \$0.00 |
| | | Balance Due: | \$46,800.00 |

| | | | |
|-----------------------------|----------|---------------------|---------------|
| Karpel Software Maintenance | Jan-June | 46,800.00 | Amount Paid |
| | 2019 | 1,404.00 | Paid by Grant |
| | | <u>\$ 45,396.00</u> | |
| | | divide by 12 | \$ 3,783.00 |
| | | multiply by 6 | \$ 22,698.00 |
| | | Less rounding | \$ - |
| | | Total Billed | \$ 22,698.00 |

| | | | |
|-----------------------------|----------|---------------------|---------------|
| Karpel Software Maintenance | July-Oct | 46,800.00 | Amount Paid |
| | 2019 | 1,404.00 | Paid by Grant |
| | | <u>\$ 45,396.00</u> | |
| | | divide by 12 | \$ 3,783.00 |
| | | multiply by 4 | \$ 15,132.00 |
| | | Less rounding | \$ - |
| | | Total Billed | \$ 15,132.00 |

| | | | |
|-----------------------------|---------|---------------|---------------|
| Karpel Software Maintenance | Nov-Dec | - | Amount Paid |
| | 2019 | - | Paid by Grant |
| | | <u>\$ -</u> | |
| | | divide by 12 | \$ - |
| | | multiply by 2 | \$ - |

| Amount Billed Jan - June | Amount Billed July - Oct | Amount Billed Nov - Dec |
|-----------------------------|-----------------------------|----------------------------|
| <u>\$ 22,698.00</u> | <u>\$ 15,132.00</u> | <u>\$ -</u> |

Dynamic Networks LLC
10311 Hwy 699
Maurice, LA 70555
337-344-0807

INVOICE

INVOICE NO: 378
DATE: January 1, 2019

To: ATTN: Michelle Boudreaux
16th District Attorney

Ship To:

| SALESPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| Andy Cawyer | | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|--------------------------------|------------|-------------|
| | Monthly Contract January, 2019 | | \$ 3,500.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| SUBTOTAL | | | \$ 0.00 |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 3,500.00 |

Make all checks payable to: Dynamic Networks
If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

THANK YOU FOR YOUR BUSINESS!

Dynamic Networks LLC
10311 Hwy 699
Maurice, LA 70555
337-344-0807

INVOICE

INVOICE NO: 381
DATE: February 1, 2019

To: ATTN: Michelle Boudreaux
16th District Attorney

Ship To:

| SALESPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| Andy Cawyer | | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|--------------------------------|------------|-------------|
| | Monthly Contract February 2019 | | \$ 3,500.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| SUBTOTAL | | | \$ 0.00 |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 3,500.00 |

Make all checks payable to: Dynamic Networks
If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

THANK YOU FOR YOUR BUSINESS!

Dynamic Networks LLC
10311 Hwy 699
Maurice, LA 70555
337-344-0807

INVOICE

INVOICE NO: 384
DATE: March 1, 2019

To: ATTN: Michelle Boudreaux
16th District Attorney

Ship To:

| SALESPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| Andy Cawyer | | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|-----------------------------|------------|-------------|
| | Monthly Contract March 2019 | | \$ 3,500.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| SUBTOTAL | | | \$ 0.00 |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 3,500.00 |

Make all checks payable to: Dynamic Networks
If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

THANK YOU FOR YOUR BUSINESS!

Dynamic Networks LLC
10311 Hwy 699
Maurice, LA 70555
337-344-0807

INVOICE

INVOICE NO: 387
DATE: April 1, 2019

To: ATTN: Michelle Boudreaux
16th District Attorney

Ship To:

| SALESPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| Andy Cawyer | | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|-----------------------------|------------|-------------|
| | Monthly Contract April 2019 | | \$ 3,500.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| SUBTOTAL | | | \$ 0.00 |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 3,500.00 |

Make all checks payable to: Dynamic Networks
If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

THANK YOU FOR YOUR BUSINESS!

Dynamic Networks LLC
10311 Hwy 699
Maurice, LA 70555
337-344-0807

INVOICE

INVOICE NO: 390
DATE: May 1, 2019

To: ATTN: Michelle Boudreaux
16th District Attorney

Ship To:

| SALESPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| Andy Cawyer | | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|---------------------------|------------|-------------|
| | Monthly Contract May 2019 | | \$ 3,500.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| SUBTOTAL | | | \$ 0.00 |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 3,500.00 |

Make all checks payable to: Dynamic Networks
If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

THANK YOU FOR YOUR BUSINESS!

Dynamic Networks LLC
10311 Hwy 699
Maurice, LA 70555
337-344-0807

INVOICE

INVOICE NO: 393
DATE: June 1, 2019

To: ATTN: Michelle Boudreaux
16th District Attorney

Ship To:

| SALESPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| Andy Cawyer | | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|--|------------|-------------|
| | Monthly Contract May 2019 June | | \$ 3,500.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| SUBTOTAL | | | \$ 0.00 |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 3,500.00 |

Make all checks payable to: Dynamic Networks
If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

THANK YOU FOR YOUR BUSINESS!

Champagne & Company, LLC

113 East Bridge Street
PO Box 250
Breaux Bridge, LA 70517
337-332-4020

April 30, 2019

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200
NEW IBERIA, LA 70560-4583

Invoice No. 2258
Client No. 204070

AUDIT OF YOUR DECEMBER 31, 2018 FINANCIAL
STATEMENTS

\$ 22,040.00

LOUISIANA LEGISLATIVE AUDITOR ADDITIONAL
AGREED-UPON PROCEDURES

2,085.00

Invoice Total \$ 24,125.00

| FUND NO. | SUB. ACCT. NO. | | AMOUNT |
|----------|----------------|-----|-----------|
| | | | |
| CCF 001 | 123501 | 16% | 3,526.40 |
| 001 | 4002-25-285 | 41% | 9,036.40 |
| 001 | 4002-28-285 | 5% | 1,102.00 |
| 110 | 4002-30-285 | 10% | 2,204.00 |
| 150 | 4105-50-285 | 13% | 2,865.20 |
| 180 | 4400-00-285 | 15% | 3,306.00 |
| | Proof | | 22,040.00 |
| | | | |
| CCF 001 | 123501 | 16% | 333.60 |
| 001 | 4002-25-285 | 41% | 854.85 |
| 001 | 4002-28-285 | 5% | 104.25 |
| 110 | 4002-30-285 | 10% | 208.50 |
| 150 | 4105-50-285 | 13% | 271.05 |
| 180 | 4400-00-285 | 15% | 312.75 |
| | Proof | | 2,085.00 |

G. F. 117097-50+
Prob 37136-25+
CCF 37060-00+
Fly Svc 37610-75+
004

21712-50+

| | |
|----------|-----------|
| Over 120 | Balance |
| 0.00 | 24,125.00 |

Champagne & Company, LLC

113 East Bridge Street
PO Box 250
Breaux Bridge, LA 70517
337-332-4020

May 31, 2019

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200
NEW IBERIA, LA 70560-4583

Invoice No. 2381
Client No. 204070

AUDIT OF YOUR DECEMBER 31, 2018 FINANCIAL
STATEMENTS

\$ 24,785.00

LOUISIANA LEGISLATIVE AUDITOR ADDITIONAL
AGREED-UPON PROCEDURES

4,420.00

Invoice Total \$ 29,205.00

| | | | |
|-----------------|------------------------|----------------|---------------------|
| 001 | 123501 | 16% | 3,965.60 |
| 001 | 4002-25-285 | 41% | 10,161.85 |
| 001 | 4002-28-285 | 5% | 1,239.25 |
| 110 | 4002-30-285 | 10% | 2,478.50 |
| 150 | 4105-50-285 | 13% | 3,222.05 |
| 180 | 4400-00-285 | 15% | 3,717.75 |
| | Profit | | 24,785.00 |
| 001 | 123501 | 16% | 707.20 |
| 001 | 4002-25-285 | 41% | 1,812.20 |
| 001 | 4002-28-285 | 5% | 221.00 |
| 110 | 4002-30-285 | 10% | 442.00 |
| 150 | 4105-50-285 | 13% | 574.60 |
| 180 | 4400-00-285 | 15% | 663.00 |
| | Profit | | 2,920.50 |
| SUBTOTAL | | | |
| 001 | \$ 18,107.10 | | 13,434.30 |
| 110 | \$ 2,920.50 | | |
| 150 | \$ 3,796.65 | | |
| 180 | \$ 4,380.75 | | |

170 \$ 4,672.20

G.F. 13,434.30+
Prob 3,796.65+
CCF 4,672.00+
Flu Sec 4,380.75+
004

20,204.50

| | |
|----------|-----------|
| Over 120 | Balance |
| 0.00 | 29,205.00 |

Champagne & Company, LLC

113 East Bridge Street
PO Box 250
Breaux Bridge, LA 70517
337-332-4020

June 30, 2019

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200
NEW IBERIA, LA 70560-4583

Invoice No. 2477
Client No. 204070

AUDIT OF YOUR DECEMBER 31, 2018 FINANCIAL
STATEMENTS

\$ 2,335.00

ADDITIONAL WORK REGARDING GASB 75
(NEW OPEB STANDARD)

1,775.00

Invoice Total \$ 4,110.00

| FUND NO. | SUB. ACCT. NO. | | AMOUNT |
|----------|----------------|-----|----------|
| | CCF — | | ↘ |
| 001 | 123501 | 16% | 373.60 |
| 001 | 4002-25-285 | 41% | 957.35 |
| 001 | 4002-28-285 | 5% | 116.75 |
| 110 | 4002-30-285 | 10% | 233.50 |
| 150 | 4105-50-285 | 13% | 303.55 |
| 180 | 4400-00-285 | 15% | 350.25 |
| | Proof | | 2,335.00 |
| | CCF — | | ↘ |
| 001 | 123501 | 16% | 284.00 |
| 001 | 4002-25-285 | 41% | 727.75 |
| 001 | 4002-28-285 | 5% | 88.75 |
| 110 | 4002-30-285 | 10% | 177.50 |
| 150 | 4105-50-285 | 13% | 230.75 |
| 180 | 4400-00-285 | 15% | 266.25 |
| | Proof | | 1,775.00 |

1,890.60 +

534.30 +

657.60 +

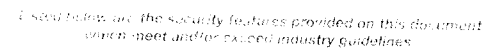
616.50 +

004

3,699.00

| | |
|----------|----------|
| Over 120 | Balance |
| 0.00 | 4,110.00 |

2



Results of check alteration:

- **Major functions:**
 - **Structural:** 1. **Support** and **movement** of the body
 - **Storage:** **bone marrow** and **fat** storage in **marrow**
- **Regulation:**
 - **Adult:** **bone marrow** on **bone marrow** **bone marrow** **bone marrow**
 - **Adult:** **bone marrow** **bone marrow** **bone marrow**
- **Cellular:** **bone marrow** **bone marrow** **bone marrow**
- **Adult:** **bone marrow** **bone marrow** **bone marrow**

V424
22112001
588111



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

Invoice

Bill To: St. Martin Parish Government From: 16th Judicial District
P.O. Box 9 District Attorney
St. Martinville, LA 70582 300 Iberia St., Ste. 200
New Iberia, LA 70560

Invoice Date: 07/01/19

Invoice Number: **CYPB-2019**

| | | |
|----------|--|-------------------|
| 07/01/19 | District Attorney-Children & Youth Planning Board FY 2019 - Ordinance No. 14-12-1085-OR Fund No. 221 Judicial Operations | 5,000.00 |
| | Total Due | \$5,000.00 |

If you have any questions, please contact Brooke Landry at 337-551-4257.



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

V424
25151455
588110

Invoice

Bill To: St. Martin Parish Government
P.O. Box 9
St. Martinville, LA 70582

From: 16th Judicial District
District Attorney
300 Iberia St., Ste. 200
New Iberia, LA 70560

Invoice Date: 07/01/19

Invoice Number: **EI-2019**

| | | |
|----------|--|--------------------|
| 07/01/19 | District Attorney Early Intervention Program FY 2019 - Ordinance # 05-10-0589-OR St Martin Health Unit Ordinance | 35,000.00 |
| | Total Due | \$35,000.00 |

If you have any questions, please contact Brooke Landry at 337-551-4257.

APPROVED

7-29-19

**FILE COPY
NON-NEGOTIABLE**

DO NOT WRITE - NOT A PART OF THE RECORD
POSITIVE COPY IN DISPOSITION

1

16th Judicial District Criminal Court Fund

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2019-002

DATE: April 1, 2019

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

Parish Government cost sharing
for the Criminal Court Fund
deficit of 2019

| DESCRIPTION | AMOUNT |
|--|--------------|
| 2019 - <u>2nd Qtr Installment</u> Criminal Court Fund deficit of 2019 Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000) <i>ORIGINAL INVOICE</i> | 66,500.00 |
| TOTAL | \$ 66,500.00 |

Make checks payable to 16th Judicial District, Criminal Court Fund

If you have any questions, please contact

Angela Crochet - 337-551-4247 or acrochet@16jda.com

Michelle Boudreaux - 337-551-4273 or mboudreaux@16jda.com

*Did we
Pay?
April
[Signature]
7-25-19*



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

Courthouse Bldg.
St. Martinville, LA
337-394-2220
Breaux Bridge, LA
337-332-3585

Courthouse Bldg., Suite 200
300 Iberia St., New Iberia, LA 70560
337-369-4420 | Fax 337-364-5302

Courthouse Bldg.
Franklin, LA
337-828-4100 ext. 550
Morgan City, LA
985-385-2333

May 31, 2019

St. Martin Parish Government
Mr. Chester Cedars
PO Box 9
St. Martinville, LA 70582

RE: 2019 Criminal Court Fund Allocation – 1st and 2nd Quarter Installment

Dear Mr. Cedars,

Please accept this letter as request to process the quarterly payment toward the deficit of the Criminal Court Fund. As approved by your parish council, St. Martin Parish's proposed cost share is 26.6% of \$1,000,000 totaling \$266,000 for 2019.

Although our initial request for 2019 funding was redirected to the District Attorney General Fund, Mr. Duhé advised me to continue the deficit billing requests to be paid directly to the Criminal Court Fund as it was originally agreed upon.

Enclosed are invoices for the 1st and 2nd Quarters of 2019. Please process these payments at your earliest convenience. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

A handwritten signature in blue ink, appearing to read "Angela D. Crochet", is written over a faint, larger version of the same signature.

Angela D. Crochet
Financial Officer

cc: Mr. Sean Hundley
Director of Finance

[illegible]

DO NOT WRITE, SIGN, STAMP BELOW THIS LINE
DEPOSITORY BANK ENCLOSURE



U.S. DEPARTMENT OF THE TREASURY
BUREAU OF THE FISCAL SERVICE
WASHINGTON, D.C. 20548-0001

V424
22112001
921122

16th Judicial District Criminal Court Fund

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2019-001

DATE: January 1, 2019

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

Parish Government cost sharing
for the Criminal Court Fund
deficit of 2019

| DESCRIPTION | AMOUNT |
|---|---------------------|
| 2019 - 1st Qtr Installment | 66,500.00 |
| Criminal Court Fund deficit of 2019 | |
| Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000) | |
| <i>ORIGINAL INVOICE</i> | |
| TOTAL | \$ 66,500.00 |

Make checks payable to 16th Judicial District, Criminal Court Fund

If you have any questions, please contact

Angela Crochet - 337-551-4247 or acrochet@16jda.com

Michelle Boudreaux - 337-551-4273 or mboudreaux@16jda.com

Did we
pay this
entire year?
??

APPROVED

CHT

7-21-19

Fund 221

22112001

92112



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

Courthouse Bldg., Suite 200
300 Iberia St., New Iberia, LA 70560
337-369-4420 | Fax 337-364-5302

Courthouse Bldg.
St. Martinville, LA
337-394-2220
Breaux Bridge, LA
337-332-3585

Courthouse Bldg.
Franklin, LA
337-828-4100 ext. 550
Morgan City, LA
985-385-2333

May 31, 2019

St. Martin Parish Government
Mr. Chester Cedars
PO Box 9
St. Martinville, LA 70582

RE: 2019 Criminal Court Fund Allocation – 1st and 2nd Quarter Installment

Dear Mr. Cedars,

Please accept this letter as request to process the quarterly payment toward the deficit of the Criminal Court Fund. As approved by your parish council, St. Martin Parish's proposed cost share is 26.6% of \$1,000,000 totaling \$266,000 for 2019.

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Enclosed are invoices for the 1st and 2nd Quarters of 2019. Please process these payments at your earliest convenience. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

Angela D. Crochet
Financial Officer

cc: Mr. Sean Hundley
Director of Finance

| Vendor No. | Vendor Name | Check No. | Check Date | Check Amount |
|------------|-------------------------------------|-----------|------------|--------------|
| 424 | SIXTEENTH JUDICIAL DISTRICT ATTORNE | 00085334 | 07/25/2019 | \$66,500.00 |

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



DO NOT WRITE IN OR OVER THESE
DEPOSITIONS AND RECORDS

X

V424
22112001
92112

**16th Judicial District
Criminal Court Fund**

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2019-003

DATE: July 1, 2019

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

Parish Government cost sharing
for the Criminal Court Fund
deficit of 2019

| DESCRIPTION | AMOUNT |
|--|---------------------|
| 2019 - 3rd Qtr Installment Criminal Court Fund deficit of 2019 Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000) | 66,500.00 |
| <i>ORIGINAL INVOICE</i> | |
| TOTAL | \$ 66,500.00 |

Make checks payable to 16th Judicial District, Criminal Court Fund

If you have any questions, please contact

Angela Crochet - 337-551-4247 or acrochet@16jda.com

Michelle Boudreaux - 337-551-4273 or mboudreaux@16jda.com

APPROVED

CHP

7-15-19

RECEIVED

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

| Invoice Date | Invoice Number | Description | Invoice Amount |
|--------------|----------------|---|----------------|
| 12/31/2018 | 2018-02 | REIMBURSEMENT FOR EXPENSES-LAW-INS-LDAA DUES-2018 GL-22112501-921122 | \$31,474.15 |

| Vendor No. | Vendor Name | Check No. | Check Date | Check Amount |
|------------|-------------------------------------|-----------|------------|--------------|
| 424 | SIXTEENTH JUDICIAL DISTRICT ATTORNE | 00082832 | 02/26/2019 | \$31,474.15 |

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

| | | |
|------------------|---------------|-----------------|
| Vendor Number | Check Date | Check Number |
| 424 | 02/26/2019 | 00082832 |

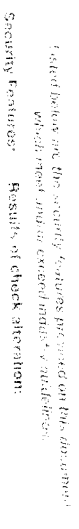
\$31,474.15

Pay Thirty One Thousand Four Hundred Seventy Four Dollars and 15 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNE
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**



Results of check alteration:

16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

JAN 09 2018

INVOICE

INVOICE#

2018-02

DATE

12/31/18

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

Reimbursement of Expenditures

Approved 2018 Budget

Copies of Invoices or Prepaid Entries Enclosed

| DESCRIPTION | VENDOR | EXPENDITURE DATE | AMOUNT |
|--------------------------------------|--------------------------------------|---------------------|---------------|
| Law Library Expenses | Thomson Reuter-West Publishing Corp. | Jul-Dec, 2018 | 39,584.14 |
| Insurance - Professional Liability | Thomson Smith & Leach | Jul-Dec, 2018 | 23,051.01 |
| Insurance - Automobile | Thomson Smith & Leach | Jul-Dec, 2018 | 13,529.08 |
| Insurance - Employment Practices | Thomson Smith & Leach | Jul-Dec, 2018 | 7,018.30 |
| LDAA Dues | LDAA | Jul-Dec, 2018 | 15,133.50 |
| Case Management Software Maintenance | Karpel Solutions | Jul-Dec, 2018 | 20,007.84 |
| Accounting Audit | Champagne & Company | Jul-Dec, 2018 | - |
| ORIGINAL INVOICE | Percentage of Contribution | SUBTOTAL | \$ 118,323.87 |
| | | 26.6% | \$ 31,474.15 |
| | | TOTAL DUE | \$ 31,474.15 |

Make all checks payable to **16th Judicial District Attorney**
Michelle Boudreaux at 337-551-4273 or mboudreaux@16jda.com

HAVE A GREAT DAY!

Approved
Chf. Clk.
2-25-19

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

| | | |
|------------------|---------------|-----------------|
| Vendor Number | Check Date | Check Number |
| 424 | 02/11/2019 | 00082612 |

\$150,000.00

Pay One Hundred Fifty Thousand Dollars and 00 cents *****

SIXTEENTH JUDICIAL DISTRICT ATTORNE
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT





M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

TO: Kimberly Segura, Iberia Parish Government
Sean Hundley, St. Martin Parish Government
Paul Governale, St. Mary Parish Government

FROM: Angie Crochet, 16th Judicial District Attorney

DATE: January 15, 2019

RE: 2018 Witness Surplus Fees

Please accept this letter as request of payment for the Witness Surplus Fees for the year of 2018. As enacted in LA-R.S. 15:255, and stated in section P.(1), this payment is obligated and due by January 31, 2019, to the Criminal Court Fund of the Sixteenth Judicial District.

Please submit your payment to Criminal Court Fund, 300 Iberia St., Suite 200, New Iberia, LA 70560, **no later than February 22, 2019.**

\$150,000.00

Should you have any questions, I may be reached at 337-551-4247.

APPROVED
Angie Crochet
2-22-19

V424
22112001
921128

[illegible]

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

| | | |
|------------------|---------------|-----------------|
| Vendor Number | Check Date | Check Number |
| 424 | 10/10/2019 | 00086712 |

\$6,250.00

Pay Six Thousand Two Hundred Fifty Dollars and 00 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNEY
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 07/01/19-09/30/19

DATE: September 30, 2019

V 424
25151455
588110

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009


For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of July-September, 2019

VENDOR# 19633

| DESCRIPTION | AMOUNT |
|--|--------------------|
| FINS Diversion Case Manager 3rd Quarter Billing | 6,250.00 |
| TOTAL | \$ 6,250.00 |

Make all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Brooke Landry at 337-551-4257 or blandry@16jda.com

Appr. 

HAVE A GREAT DAY!

Date: 10-4-19

[illegible]

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

| | | |
|------------------|---------------|-----------------|
| Vendor Number | Check Date | Check Number |
| 424 | 07/03/2019 | 00085028 |

\$6,250.00

Pay Six Thousand Two Hundred Fifty Dollars and 00 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNEY
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 04/01/19-06/30/19

DATE: June 30, 2019

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of April-June, 2019

VENDOR# 19633

| DESCRIPTION | AMOUNT |
|--|--|
| FINS Diversion Case Manager 2nd Quarter Billing | 6,250.00 |
| RECEIVED ST MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT | RECEIVED SIMAS ACCOUNTING DEPARTMENT |
| TOTAL | \$ 6,250.00 |

Make all checks payable to 16th Judicial District Attorney
If you have any questions concerning this invoice, contact
Brooke Landry at 337-551-4257 or blandry@16jda.com

HAVE A GREAT DAY!

APPROVED

[Signature]
7-2-19

| Invoice Date | Invoice Number | Description | Invoice Amount |
|--------------|----------------|--|----------------|
| 03/31/2019 | 1ST-QRT-2019 | FINS CASE MANAGER JAN-MARCH-2019-1ST QRT GL-25151455-588110 | \$6,250.00 |

| Vendor No. | Vendor Name | Check No. | Check Date | Check Amount |
|------------|-------------------------------------|-----------|------------|--------------|
| 424 | SIXTEENTH JUDICIAL DISTRICT ATTORNE | 00083562 | 04/10/2019 | \$6,250.00 |



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

| | | |
|------------------|---------------|-----------------|
| Vendor Number | Check Date | Check Number |
| 424 | 04/10/2019 | 00083562 |

\$6,250.00

Pay Six Thousand Two Hundred Fifty Dollars and 00 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNE
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

1. The first part of the report is a general introduction to the subject of the study.



2. The second part of the report is a detailed description of the methods used in the study.

3. The third part of the report is a discussion of the results of the study.

4. The fourth part of the report is a conclusion and a list of references.

5. The fifth part of the report is an appendix containing additional data and figures.

6. The sixth part of the report is a bibliography of the sources used in the study.

16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 01/01/19-03/31/19

DATE: March 31, 2019

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of January-March, 2019

VENDOR# 19633

| DESCRIPTION | AMOUNT |
|---|--------------------|
| FINS Diversion Case Manager 1st Quarter Billing | 6,250.00 |
| RECEIVED | |
| JUN 6 2019 | |
| ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT | |
| TOTAL | \$ 6,250.00 |

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Brooke Landry at 337-551-4257 or blandry@16jda.com

HAVE A GREAT DAY!

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[Signature]

4-6-19

Chrg. to Fund No. 251
Line 588.110

[illegible]

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St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

| | | |
|------------------|---------------|-----------------|
| Vendor Number | Check Date | Check Number |
| 424 | 01/03/2019 | 00081893 |

\$6,250.00

Pay Six Thousand Two Hundred Fifty Dollars and 00 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNEY
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

16th Judicial District Attorney

INVOICE

M. Bofill Duhé- District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

V424
25151455
588110

INVOICE # 10/01/18-12/31/18

DATE: December 31, 2018

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.

Month of October-December 2018

VENDOR# 19633

| DESCRIPTION | AMOUNT |
|--|-------------|
| FINS Diversion Case Manager 4th Quarter Billing RECEIVED DEC 26 2018 ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT | 6,250.00 |
| TOTAL | \$ 6,250.00 |

APPROVED


Make all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Brooke Landry at 337-551-4257 or blandry@16jda.com

HAVE A GREAT DAY!