SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

December 10, 2014

31101-2

VIA E-MAIL AND U.S. MAIL

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: adv. Pat Cooper (Civil Suit)

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through October, 2014 in above-referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/dc
Enclosure

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 4, 2014
Invoice Number: 935159

REMITTANCE ADVICE

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Total For Invoice Dated December 4, 2014:

Total Fees	$	23,430.00
Total Disbursements		2,156.31
Total Of Invoice	**$**	**25,586.31**

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to:

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number: [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 4, 2014
Invoice Number: 935159

For Professional Services Rendered Through October 31, 2014

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Date	Timekeeper	Description	Hours	Amount
10/01/14	S.D. Blunt	Considering strategy concerning litigation of Lane Roy	1.00	175.00
10/06/14	J. Stanley	Receipt and review of correspondence from Dennis Blunt and Jon Guice regarding Lane Roy filing a lawsuit on behalf of Dr. Cooper and seeking that three board members be recused from any vote on the basis of bias and seeking that all proceedings against Dr. Cooper be stayed	0.20	25.00
10/07/14	S.D. Blunt	Traveled to Abbeville and returned to Baton Rouge for hearing on TRO; attended status conference to discuss entry of a TRO; began preparation of a response to the TRO	7.00	1,225.00
10/07/14	J. Stanley	Correspondence to and from Lane Roy regarding Dr. Cooper not providing a copy of injunction filed by Dr. Cooper against Lafayette Parish School Board	0.20	25.00
10/08/14	P. LeBlanc	Review petition for injunctive relief, and exhibits thereto, and	3.00	525.00

Date	Timekeeper	Description	Hours	Amount
		conduct research regarding injunctive matters and standards regarding administrative proceedings.		
10/08/14	S.D. Blunt	Reviewed Valley and cases concerning exclusion of Board members from hearing and budget issue.	2.20	385.00
10/10/14	P. LeBlanc	Draft memorandum in support of exceptions, including supplemental legal research as needed.	4.50	787.50
10/11/14	P. LeBlanc	Legal research regarding issues of impartial adjudicator; review pleadings and meeting minutes to prepare attachments to opposition/exceptions to injunction suit.	2.50	437.50
10/12/14	P. LeBlanc	Draft memorandum in support of exceptions (factual elements); draft legal aspects of memorandum in support of exceptions, including supplemental legal research as needed.	4.70	822.50
10/13/14	P. LeBlanc	Draft and revise memorandum in support of exceptions, including supplemental legal research as needed; additional revisions to memorandum (write and revise preliminary statement).	11.70	2,047.50
10/13/14	J. Stanley	Review, analyze, and edit Memorandum in Support of Exception of No Cause of Action in response to Pat Cooper's Petition for Injunction	0.70	87.50
10/14/14	P. LeBlanc	Draft trial brief in opposition to request for PI, with supplemental legal research as needed; research school district demographics and prepare maps as exhibits to trial brief.	5.50	962.50
10/14/14	J. Stanley	Review and analyze Final Memorandum in Support of Exception of No Cause of Action and conference with Dennis Blunt	1.20	150.00

Date	Timekeeper	Description	Hours	Amount
		regarding potential revisions and exhibits thereto		
10/14/14	J. Stanley	Draft Exception of No Cause of Action and Prematurity and Rule to Show Cause	1.00	125.00
10/15/14	P. LeBlanc	Review pleadings/notes and prepare for hearing tomorrow.	1.70	297.50
10/15/14	S.D. Blunt	Revised draft of opposition to request for preliminary injunction	2.00	350.00
10/15/14	S.D. Blunt	Travel to and from Lafayette for meeting with Hunter Beasley, Mark Babineaux, Tehmi Chassion, Brian Blackwell and Paul LeBlanc	2.00	350.00
10/15/14	S.D. Blunt	Meeting with Hunter Beasley, Mark Babineaux, Tehmi Chassion, Brian Blackwell and Paul LeBlanc	2.00	350.00
10/15/14	S.D. Blunt	Preparation for hearing on preliminary injunction	4.00	700.00
10/15/14	J. Stanley	Analyze, review, and edit Trial Brief on behalf of Lafayette Parish School Board opposing Dr. Cooper's requested injunction and conference with Dennis Blunt regarding same	0.50	62.50
10/15/14	J. Stanley	Conference with Judge Conque's office regarding filing requirements for Injunction hearing and correspondence to Hope Hughes, Judge Conque's law clerk, enclosing relevant pleadings on behalf of Lafayette Parish School Board	0.20	25.00
10/15/14	J. Stanley	Analyze and compile relevant jurisprudence for October 16, 2014 Injunction Hearing	0.50	62.50
10/15/14	J. Stanley	Analyze and edit potential exhibits for October 16, 2014 Injunction Hearing	0.20	25.00
10/15/14	J. Stanley	Analyze Exceptions to Dr. Cooper's Petition filed by Hunter Beasley, Tehmi Chaisson, and Mark Babineaux	0.50	62.50

Date	Timekeeper	Description	Hours	Amount
10/16/14	P. LeBlanc	Travel to Lafayette; participate in injunction hearing and discussions with counsel/client; return to Baton Rouge.	12.20	2,135.00
10/16/14	S.D. Blunt	Travel to and from Lafayette for trial on preliminary injunction	2.00	350.00
10/16/14	S.D. Blunt	Meeting with Mark Babineaux, Hunter Beasley, Tehmi Chassion, Brian Blackwell and PaulLeblanc in preparation for hearing	1.00	175.00
10/16/14	S.D. Blunt	Trial on preliminary injunction	8.50	1,487.50
10/16/14	J. Stanley	Forward Exceptions and Trial Brief of Lafayette Parish School Board to co-defendants Beasley, Chaisson, and Babineaux	0.20	25.00
10/17/14	P. LeBlanc	Prepare for day 2 of preliminary injunction trial, travel to Lafayette, participate in trial, working lunch (with clients re testimony), resume participation in trial, return trip from Lafayette.	10.70	1,872.50
10/17/14	S.D. Blunt	Travel to and from Lafayette for preliminary injunction trial	2.00	350.00
10/17/14	S.D. Blunt	Attended trial on preliminary injunction	8.50	1,487.50
10/18/14	P. LeBlanc	Research issues related to trial, including notion of private right of action under La. R.S. 17:54 and administrative review principles; begin drafting post-hearing brief.	2.20	385.00
10/19/14	P. LeBlanc	Draft post-hearing brief, with extensive supplemental legal research as needed.	5.50	962.50
10/20/14	P. LeBlanc	Draft and revise post-hearing brief, with supplemental legal research as needed.	7.00	1,225.00
10/21/14	P. LeBlanc	Review amicus brief; draft response to amicus brief, with supplemental legal research as needed, and forward to Dennis Blunt.	1.70	297.50

Date	Timekeeper	Description	Hours	Amount
10/21/14	P. LeBlanc	Draft and revise post-hearing brief, with supplemental legal research as needed, and circulate to Dennis Blunt; make further revisions to post-hearing brief, and re-circulate to Dennis blunt.	6.50	1,137.50
10/21/14	S.D. Blunt	Reviewed authority and letters regarding the budget issue; received and reviewed suit from the Daily Advertiser	1.50	262.50
10/21/14	S.D. Blunt	Revised and completed post-trial memorandum and filed same; reviewed briefs filed by Cooper and by amicus and responded to same.	4.00	700.00
10/21/14	J. Stanley	Analyze Post Trial-Memorandum filed by Dr. Pat Cooper	0.20	25.00
10/21/14	J. Stanley	Analyze and review Opposition to Motion for Leave to File Amicus Brief by Greg Davis and Gary McGoffin for Lafayette Parish School Board	0.20	25.00
10/21/14	J. Stanley	Analyze and revise Post-Hearing Brief filed by Lafayette Parish School Board	0.50	62.50
10/21/14	J. Stanley	Assist Shirley Walker with preparation, filing, and service of Post-Trial Memorandum and Opposition for Motion for Leave to File Amicus Brief	0.20	25.00
10/22/14	P. LeBlanc	Review court ruling, and make annotations and conduct follow-up research as required.	1.50	262.50
10/22/14	J. Stanley	Receipt, review, and analyze Judge's Ruling on October 16-17, 2014 Injunction Hearing and conference with Dennis Blunt regarding same	0.70	87.50
10/24/14	J. Stanley	Analyze and review statement by Pat Cooper in response to Judge Conque's ruling denying Dr. Cooper's Petition for Injunctive Relief	0.20	25.00

Date	Timekeeper	Description	Hours		Amount
TOTAL FEES				$	23,430.00

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour		Billed Amount
S.D. Blunt	47.70	175.00		8,347.50
P. LeBlanc	80.90	175.00		14,157.50
J. Stanley	7.40	125.00		925.00
Totals	136.00		$	23,430.00

Disbursements Through October 31, 2014

10/28/14	Outside Copy Services - - Quality Litigation Support, Inc. Court Room Exhibits, inv# 122086, 10/15/14	59.95
10/30/14	Trial Transcripts - - Kelly E. Parrish, CCR/RPR 10/30/14	875.00
	Filing Fees	152.00
	Photocopies Internal	124.45
	Photocopies Standard Color	173.50
	Postage	0.96
	Telecopy Long Distance	14.00
	United Parcel Service	27.06
	Westlaw Research Database Charge	729.39

TOTAL DISBURSEMENTS	$	2,156.31
TOTAL FEES AND DISBURSEMENTS	$	25,586.31

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

December 12, 2014

31101-1

VIA E-MAIL

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: Phelps Dunbar Invoice for Services Rendered through October, 2014

Dear Mr. Guidry:

I am writing in response to your e-mail of December 12 concerning the Summary By Timekeeper section of Invoice No. 935158. That portion of the invoice was to reflect a summary of the hours worked by each of the timekeepers who provided services to the School Board. Unfortunately, as the invoice was revised, the summary was not automatically revised by our system to reflect a reduction in the hours we elected not to bill for the services provided. As a result, please disregard that invoice in its entirety.

We have enclosed a revised Invoice No. 935158 which contains an updated Summary By Timekeeper section.

We appreciate the opportunity to represent the Lafayette Parish School Board in this matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/dc
Enclosure

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 4, 2014
Invoice Number: 935158

REMITTANCE ADVICE

Description Of Matter: adv. Dr. Pat Cooper

Our File Number: 31101-0001

Total For Invoice Dated December 4, 2014:

Total Fees	$	58,686.50
Total Disbursements		5,258.14
Total Of Invoice	**$**	**63,944.64**

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to: JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number: [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 4, 2014
Invoice Number: 935158

For Professional Services Rendered Through October 31, 2014

Description Of Matter: adv. Dr. Pat Cooper

Our File Number: 31101-0001

Date	Timekeeper	Description	Hours	Amount
05/05/14	S.D. Blunt	Research and review various news articles in connection with investigation	1.00	175.00
05/05/14	S.D. Blunt	Extended Telephone conference with R. Hammonds, counsel for board, regarding background facts and meetings with board members	0.70	122.50
05/12/14	S.D. Blunt	Telephone conference with counsel for board and continued review of minutes and articles concerning dispute of the superintendent	1.50	262.50
05/16/14	S.D. Blunt	Received a copy of the resolution employing special counsel	0.10	17.50
05/16/14	S.D. Blunt	Reviewed additional documents received in connection with investigation.	1.50	262.50
05/19/14	S.D. Blunt	Received a copy of a letter from counsel for board to H. Beazley concerning approval of special counsel resolution	0.10	17.50
05/22/14	S.D. Blunt	Telephone conference with H. Beasley concerning background and investigation	0.70	122.50

Date	Timekeeper	Description	Hours	Amount
05/29/14	S.D. Blunt	Prepared outline of areas to discuss with H. Beasley based upon review of document received	4.00	700.00
05/30/14	K. Green	Travel to, attending, and return from meeting with Hunter Beasley regarding investigation of superintendent	4.50	787.50
05/30/14	S.D. Blunt	Travel to Lafayette for meeting with H. Beasley and meeting in connection with investigation	4.50	787.50
05/30/14	S.D. Blunt	Revised outline concerning investigation based on facts as noted from interview	2.00	350.00
06/02/14	S.D. Blunt	Prepared an outline of the potential issued of law for review based on interview of school board member in connection with investigation	1.00	175.00
06/03/14	S.D. Blunt	Reviewed legal authorities regarding issues to be addressed in connection with the information received from school board member	2.00	350.00
06/06/14	S.D. Blunt	Office conference G. Awbrey and review of information received in connection with investigation	2.00	350.00
06/10/14	S.D. Blunt	Received an e-mail from G. Awbrey concerning close of charter high school; reviewed data received from board member interview	1.00	175.00
06/24/14	S.D. Blunt	Reviewed documents in connection with the investigation (employment / retention of employees and contractors)	1.10	192.50
06/25/14	S.D. Blunt	Telephone conference with counsel for board concerning investigation.	0.70	122.50
06/26/14	S.D. Blunt	Review of publications regarding system administration and budget and telephone conference with H. Beasley regarding status and next steps in the investigation.	0.50	87.50
06/26/14	J. Stanley	Various conferences with Dennis Blunt regarding scheduling	0.20	25.00

Date	Timekeeper	Description	Hours	Amount
		interviews with School Board members and investigation strategy		
06/30/14	P. LeBlanc	Review base materials on system; conduct factual and legal research, including Westlaw research and review of Title 17 etc. provisions, on [redacted] and outside counsel issues; draft and dispatch e-mail with preliminary findings to D. Blunt et al.	5.50	962.50
06/30/14	B. Cole	Begin study of hot documents in preparation for investigation	0.70	87.50
06/30/14	J. Stanley	Analyze and review relevant documents in preparation for meeting with School Board personnel	3.00	375.00
06/30/14	J. Stanley	Correspondence to Lafayette Parish School Board members regarding interview times; conference with D. Blunt regarding interview schedule	0.70	87.50
06/30/14	J. Stanley	Reviewed statutory analysis provided by P. Leblanc regarding authority for action of the school board	0.10	12.50
07/01/14	P. LeBlanc	Attend meeting with D. Blunt et al.; additional legal research on question regarding authority to designate principals' salaries, with verbal report to D. Blunt.	0.00	0.00
07/01/14	P. LeBlanc	Reviewed list of topics, and conduct follow-up review and draft and dispatch e-mail with supplemental information.	0.50	87.50
07/01/14	S.D. Blunt	Prepared for and participated in an office conference with P. LeBlanc, J. Stanley, and B. Cole concerning completion of document review and interviews; telephone conference with Board counsel concerning status of investigation and request for opinions; revised list of issues based on documents	2.50	437.50
07/01/14	B. Cole	Prepared updated list of	1.00	125.00

Date	Timekeeper	Description	Hours	Amount
		investigation topics for use in interviews, including further review of documents and notes		
07/01/14	B. Cole	Meet with D. Blunt to lay out issues and analyze strategy going forward in investigation	1.00	125.00
07/01/14	B. Cole	Receipt and review of emails to and from Board members regarding interviews	0.10	12.50
07/01/14	B. Cole	Further study of hot documents and articles published in newspapers, outlining notes and issues for investigation-	0.00	0.00
07/01/14	J. Stanley	Prepare for and attend conference with Dennis Blunt, Brandi Cole, and Paul Leblanc regarding investigation strategy	0.00	0.00
07/01/14	J. Stanley	Correspondence to and from T. Angelle scheduling interview	0.10	12.50
07/02/14	S.D. Blunt	Prepared for and participated in a meeting with M. Babineaux in connection with investigation; travel to and from Lafayette for investigation	4.50	787.50
07/02/14	J. Stanley	Prepare for and attend meeting with M. Babineaux; travel to and from Lafayette	4.50	562.50
07/03/14	S.D. Blunt	Review of documents received in prior interviews and revised issues for consideration; prepared for and participated in meeting with T. Angelle concerning investigation; telephone conference with Board counsel regarding status of request and telephone conference with T. Chassion concerning investigation; telephone conference with former board member concerning issues with current Board in support of Dr. Cooper	5.20	910.00
07/03/14	J. Stanley	Conference with T. Angelle regarding investigation of P. Cooper; analyze; travel to and from	4.00	500.00

Date	Timekeeper	Description	Hours	Amount
		Lafayette		
07/03/14	J. Stanley	Analyze documents provided by Mark Babinoux at July 2, 2014 meeting and additional documents provided by Mr. Babineaux at July 3, 2014 meeting	1.20	150.00
07/07/14	S.D. Blunt	Telephone conference with H. Beasley regarding status	0.10	17.50
07/07/14	S.D. Blunt	Received and reviewed additional documents received from school board interviews	0.70	122.50
07/07/14	J. Stanley	Conference with D. Blunt regarding status of School Board interviews and draft follow up correspondence to various School Board Members regarding setting up a meeting	0.00	0.00
07/07/14	J. Stanley	Review notes from prior School Board member interviews and conference with D. Blunt regarding status of investigation and strategy moving forward	0.70	87.50
07/08/14	K. Green	Evaluating issues related to investigation	0.50	87.50
07/08/14	S.D. Blunt	Review of budget in preparation for meeting with B. Guidry; review of research regarding Act 1 and finance issues	1.20	210.00
07/08/14	B. Cole	Study recent documents and notes regarding status of investigation	0.50	62.50
07/08/14	J. Stanley	Telephone conference with K. Bouillion regarding setting up meeting with S. Cobb, M. Cockerham, and Mr. Bouillion; correspondence to D. Blunt, B. Cole, and P. Leblanc regarding same; confer with D. Blunt regarding meeting with various Board Members	0.70	87.50
07/09/14	K. Green	Reviewing e-mails regarding allegations about superintendent's conduct and evaluating impact on investigation	0.50	87.50

Date	Timekeeper	Description	Hours	Amount
07/09/14	S.D. Blunt	Prepared for and attended a meeting with K. Bouillion, S. Cobb, and M. Cockerham; reviewed documents in preparation for interview of B. Guidry; traveled to and from Lafayette for meetings	5.50	962.50
07/09/14	B. Cole	Study documents regarding and relevant to additional charges for investigation and correspondence regarding meetings with additional witnesses	0.50	62.50
07/09/14	J. Stanley	Travel to and from Lafayette; attendance at meeting with S. Cobb, K. Bouillion, and M. Cockerham to discuss investigation	5.50	687.50
07/10/14	K. Green	Reviewing notes regarding investigation and articles on investigation of Lafayette Parish School System regarding allegations of race discrimination and evaluating impact on investigation of allegations against Dr. Cooper	1.50	262.50
07/10/14	B. Cole	Meetings with Jack Stanley and Karleen Green to discuss status of investigation to date	0.70	87.50
07/10/14	B. Cole	Study additional documentation and notes from interviews for investigation	0.70	87.50
07/10/14	J. Stanley	Investigate and research harassment suit being investigated in Lafayette and School Board's involvement	0.50	62.50
07/10/14	J. Stanley	Review notes from previous interviews with School Board Members and documents obtained therefrom to prepare for meeting with K. Green and B. Cole; attend conference with K. Green and B. Cole regarding ongoing strategy in investigation and action items going forward	1.20	150.00
07/14/14	J. Stanley	Prepare summary of interviews with M. Babineaux, S. Cobb, K.	2.20	275.00

Date	Timekeeper	Description	Hours	Amount
		Bouillion, T. Angelle, and M. Cockerham for review by B. Cole and K. Green.		
07/15/14	K. Green	Reviewing e-mails, other documents, and statutory provisions in connection with the retention of legal counsel by the superintendent and payment of legal fees with Lafayette Parish School System funds	1.00	175.00
07/15/14	B. Cole	Study emails, documents, statutes and research regarding outside counsel issue for investigation	0.70	87.50
07/15/14	B. Cole	Begin preparing insert for report on outside counsel issue, including analysis of contractual provisions, statutes and timeline of events	1.00	125.00
07/15/14	B. Cole	Studying notes from investigation interviews	0.20	25.00
07/15/14	J. Stanley	Prepare correspondence to Lafayette Parish School Board regarding status of matter pursuant to request by Shelton Cobb	0.70	87.50
07/15/14	J. Stanley	Conference with D. Blunt regarding issues in setting up interview with Billy Guidry	0.20	25.00
07/16/14	K. Green	Evaluating issues regarding investigation	0.20	35.00
07/16/14	S.D. Blunt	Received and reviewed a copy of a memo from Superintendent Cooper to [redacted] regarding discussion of May 9, 2012 concerning annual leave	0.20	35.00
07/16/14	S.D. Blunt	Reviewed additional information received in connection with investigation and preparation of report	1.00	175.00
07/16/14	S.D. Blunt	Telephone conference with H. Beasley and revised draft of a letter concerning status; telephone conference with general counsel regarding status of investigation	0.80	140.00

Date	Timekeeper	Description	Hours	Amount
07/16/14	B. Cole	Study notes and statements from [redacted] and exchange phone calls and voicemails with [redacted] regarding meeting to discuss issues	0.50	62.50
07/16/14	B. Cole	Researching Louisiana law regarding hiring authority for investigation	0.50	62.50
07/16/14	B. Cole	Study notes from investigation interviews, outlining additional witnesses to meet with and follow-up issues to complete investigation report	0.70	87.50
07/16/14	B. Cole	Begin preparation of investigation report, outlining investigation taken place to date, summary of issues and information received	2.50	312.50
07/16/14	J. Stanley	Correspondence to D. Blunt, K. Green, B. Cole, and P. LeBlanc regarding setting up interview with Billy Guidry	0.00	0.00
07/16/14	J. Stanley	Receipt and review of correspondence from D. Blunt to Lafayette Parish School Board regarding status of investigation	0.00	0.00
07/16/14	J. Stanley	Receipt and review of correspondence from Pat Cooper to [redacted] stating that [redacted]	0.20	25.00
07/17/14	K. Green	Reviewing documents regarding hiring of [redacted] and outlining issues for discussion during interviews	1.00	175.00
07/17/14	K. Green	Outlining issues for discussion with B. Guidry during investigation	0.20	35.00
07/17/14	B. Cole	Study correspondence regarding interviews with P. Cooper and B. Guidry; exchange messages with D. Blunt regarding Guidry interview and phone conference	0.10	12.50

Date	Timekeeper	Description	Hours	Amount
		with Karleen Green regarding same		
07/17/14	J. Stanley	Conference with D. Blunt regarding B. Guidry interview and correspondence to B. Cole and K. Green regarding same	0.20	25.00
07/18/14	K. Green	Reviewing documents regarding investigation of complaints about employee behavior and outlining issues to be covered during investigation	0.50	87.50
07/22/14	K. Green	Telephone interview of L. Lilly and drafting notes regarding same	2.50	437.50
07/23/14	S.D. Blunt	Analyzed witness statements and legal authority in connection with Act 1 to determine presentation and report and potential issues to be presented to the board	2.00	350.00
07/24/14	P. LeBlanc	Review letter from Hammonds and Sills re budget issue; discuss issues with D. Blunt, and conduct follow-up research on budget issues.	1.20	210.00
07/24/14	S.D. Blunt	Reviewed statutory authority concerning budgeting issues in light of letter prepared by Superintendent Cooper to the Board	0.70	122.50
07/24/14	J. Stanley	Analyze and review correspondence from Pat Cooper to Lafayette Parish School Board regarding budget issues	0.10	12.50
07/25/14	S.D. Blunt	Reviewed authority of the superintendent under Act 1 to handle budgetary matters and reviews to follow budget	2.50	437.50
07/29/14	S.D. Blunt	Developed strategy in connection with remaining issues for completion of investigation and worked on investigative report	4.00	700.00
07/30/14	S.D. Blunt	Continued review of new information and preparation of investigation findings	0.50	87.50
07/30/14	S.D. Blunt	Participated in a telephone	0.50	87.50

Date	Timekeeper	Description	Hours	Amount
		interview with R. Trahan		
07/30/14	J. Stanley	Various telephone conferences with R. Trahan, B. Guidry, and M. Babineaux regarding scheduling interviews	0.20	25.00
07/30/14	J. Stanley	Telephone conference with R. Trahan and D. Blunt regarding Lafayette Parish School Board investigation	1.80	225.00
07/31/14	S.D. Blunt	Review of information and continued preparation of potential report to the board	6.00	1,050.00
07/31/14	J. Stanley	Prepare for and attend interview with B. Guidry; travel to and from Lafayette for same; conference with D. Blunt regarding contents of interview with Guidry (1.0–no charge)	4.50	562.50
08/01/14	S.D. Blunt	Reviewed Board minutes and development of position concerning allegations for presentation in report.	2.50	437.50
08/04/14	S.D. Blunt	Developed issues for report to the Board; telephone conference with R. Trahan concerning investigation; telephone conference with H. Beasley	3.00	525.00
08/04/14	S.D. Blunt	Telephone conference with potential expert witnesses in preparation of report.	0.50	87.50
08/04/14	J. Stanley	Research applicable Louisiana jurisprudence regarding Superintendent's duty to adhere to line items in budget passed by School Board	1.50	187.50
08/04/14	J. Stanley	Prepare and organize notes from various interviews for inclusion in factual summary of School Board investigation	2.20	275.00
08/04/14	J. Stanley	Telephone conferences with R. Trahan and H. Beasley regarding various investigation topics	1.00	125.00

Date	Timekeeper	Description	Hours	Amount
08/05/14	S.D. Blunt	Reviewed articles concerning Davis v. Lafayette Parish School Board	0.10	17.50
08/05/14	S.D. Blunt	Developed list of witnesses concerning matters and placed call to potential witnesses; reviewed provisions of open meetings law in connection with presentation to the School Board; reviewed authority concerning Board Member recusal from proceedings; telephone conference with Board representatives concerning completion of investigation; telephone conference with counsel for the Board concerning time table.	4.00	700.00
08/05/14	S.D. Blunt	Reviewed news articles regarding budget empass and federal litigation filed by Davis and reviewed pleadings	1.00	175.00
08/05/14	S.D. Blunt	Telephone conference with T. Chaisson regarding status of investigation; received and reviewed a copy of an e-mail concerning lawsuit regarding disqualification of board members and considering impact in connection with completion and presentation	1.00	175.00
08/05/14	J. Stanley	Analyze and review potential Federal Complaint against the Lafayette Parish School Board seeking an injunction and the disqualification of several School Board members from voting on issues related to Dr. Cooper	0.70	87.50
08/05/14	J. Stanley	Conference with D. Blunt regarding drafting factual summary of all interviews and documentation from investigation	0.00	0.00
08/05/14	J. Stanley	Analyze and review documents obtained in investigation in order to prepare factual summary	2.20	275.00

Date	Timekeeper	Description	Hours	Amount
08/06/14	P. LeBlanc	Research injunction and abstention issues presented by letter and draft complaint from Cooper; draft and dispatch lengthy e-mail summarizing research and presenting recommendations to D. Blunt et al.	3.00	525.00
08/06/14	S.D. Blunt	Received an e-mail from general counsel for the school board concerning qualifications of employees for position and reviewing policies in connection with the same	0.50	87.50
08/06/14	S.D. Blunt	Reviewed authority cited by Davis in connection with disqualification of board members	2.50	437.50
08/06/14	S.D. Blunt	Continued assembling information from interviews in connection with preparation of analysis section of report	1.50	262.50
08/06/14	J. Stanley	Revised portions of report pertaining to hiring of [redacted] and budgetary issues for review by D. Blunt	7.00	875.00
08/07/14	P. LeBlanc	Review materials online regarding investigation, and supplemental review of Board policies.	2.70	472.50
08/07/14	S.D. Blunt	Additional research concerning potential disqualification of school board members based on reports from interviews of K. Bouillion, S. Cobb and M. Cockerham for potential inclusion in report	1.50	262.50
08/07/14	J. Stanley	Continued preparation of investigative report, specifically portions related to Dr. Cooper's payment of Lane Roy with public funds, charter school issues, salary schedule issues, Transportation Department issues, and payment of employees for work not being done	7.50	937.50
08/08/14	P. LeBlanc	Analysis of applicable laws and policies of School Board on Act I and removal of employees and	2.50	437.50

Date	Timekeeper	Description	Hours	Amount
		portions of budget		
08/08/14	S.D. Blunt	Received and reviewed new information concerning budget issues and telephone conferences concerning the facts of the same; research concerning Budget Act and process.	2.00	350.00
08/08/14	S.D. Blunt	Revised draft of summary of facts for final report to the board	0.50	87.50
08/08/14	J. Stanley	Draft, edit, and revised report, including adding portion to report regarding Dr. Cooper's signing of a memorandum of understanding without School Board approval, Dr. Cooper's alleged intimidation of personnel, and Dr. Cooper's refusal to investigation allegations of abuse by [redacted]	5.30	662.50
08/09/14	P. LeBlanc	Further revision of legal analysis sections; begin drafting memoranda regarding charges proffered.	2.00	350.00
08/11/14	P. LeBlanc	Supplemental legal research and revised analysis section of report	6.50	1,137.50
08/11/14	S.D. Blunt	Reviewed a copy of a letter from R. Hammonds to Dr. H. Beasley concerning special council resolution and review of resolution and approval by attorney general's office in connection with Davis v. Lafayette Parish School Board; review of budgetary allegations raised in litigation and the allegations concerning superintendent's authority	2.00	350.00
08/11/14	S.D. Blunt	Office conference P. LeBlanc and J. Stanley concerning completion of investigation and development of investigative report	0.00	0.00
08/11/14	J. Stanley	Conference with P. LeBlanc and D. Blunt regarding status of investigation and additional interviews and research that are needed to finalize School Board Report	0.00	0.00

Date	Timekeeper	Description	Hours	Amount
08/12/14	P. LeBlanc	Revised report of nvestigation with supplemental review of facts and legal research	1.50	262.50
08/13/14	J. Stanley	Review file and prepare correspondence to P. LeBlanc regarding status of interviews; review correspondence from P. LeBlanc regarding status of interviews	0.10	12.50
08/14/14	P. LeBlanc	Further review of Board policies and meeting minutes; revise report to Board, with supplemental legal research as needed.	4.50	787.50
08/15/14	P. LeBlanc	Continued revision of report to Board, with supplemental factual and legal research as needed.	7.00	1,225.00
08/16/14	P. LeBlanc	Further revisions to report to Board including additional review of Board policies.	2.80	490.00
08/17/14	P. LeBlanc	Participate in telephone conference with H. Beasley	0.10	17.50
08/17/14	P. LeBlanc	Participate in conference call with potential expert	0.20	35.00
08/17/14	P. LeBlanc	Review accounting expert's comments regarding draft report; review and revise report as per suggestions	2.50	437.50
08/17/14	J. Stanley	Review and analyze draft of Lafayette Parish School Board Report	0.70	87.50
08/18/14	P. LeBlanc	Conduct research on Budget Act issues.	2.50	437.50
08/18/14	P. LeBlanc	Received and reviewed additional comments from school business manager expert; reviewing minutes of Board meetings and other documents as per expert's recommendations.	3.00	525.00
08/18/14	S.D. Blunt	Revised draft of report to Lafayette Parish School Board; office conference with Paul LeBlanc concerning revisions to report; E-	1.00	175.00

Date	Timekeeper	Description	Hours	Amount
		mail correspondence with board council concerning logistics of presentation of findings and update on litigation filed against the board		
08/19/14	P. LeBlanc	Supplement report with relevant entries with references to each appropriate meeting of the Board and cross-referenced policy	6.20	1,085.00
08/19/14	S.D. Blunt	Reviewed draft, board policies and authority for position in preparation for meeting with Superintendent Pat Cooper	2.50	437.50
08/19/14	S.D. Blunt	Telephone conference with L. Roy concerning meeting with Cooper; prepared for meeting with Cooper; telephone conference with client regarding finalizing report and method for presentation at board meeting; began preparation of a PowerPoint for Board presentation	5.00	875.00
08/20/14	P. LeBlanc	Travel to Lafayette with D. Blunt; meet with P. Cooper; follow-up interviews with B. Guidry et al.; return to Baton Rouge.	5.50	962.50
08/20/14	S.D. Blunt	Travel to and from Baton Rouge to Lafayette for interview of Superintendent Pat Cooper and additional school board witnesses	2.50	437.50
08/20/14	S.D. Blunt	Interviewed Superintendent Pat Cooper and additional school board employees, B. Guidry and A. Morrison; received and reviewed additional information from A. Morrison and B. Guidry and continued revision of finding	7.00	1,225.00
08/21/14	P. LeBlanc	Participate in discussions with D. Blunt et al. regarding budget issues; research Budget Act and related Title 17 provisions; review new information provided by A. Morrison and B. Guidry; draft and revise report on P. Cooper investigation.	6.80	1,190.00
08/21/14	S.D. Blunt	Continued preparation of proposed	2.50	437.50

Date	Timekeeper	Description	Hours	Amount
		report in light of information received from superintendent and council; telephone conference with potential expert witness concerning findings and telephone conference with board counsel concerning status of completion of investigation and presentation to the board		
08/21/14	S.D. Blunt	Received additional information from A. Morrison concerning various contracts and telephone conference with B. Guidry concerning prior interview	0.50	87.50
08/22/14	S.D. Blunt	Revised draft of report of findings	3.00	525.00
08/24/14	P. LeBlanc	Revise legal analysis based on updated information, with supplemental legal research as needed.	2.50	437.50
08/25/14	P. LeBlanc	Finish final revisions to report based upon new information and notes, and forward to D. Blunt.	5.50	962.50
08/27/14	S.D. Blunt	Continued revising final report to the school board and slides for PowerPoint	2.50	437.50
08/27/14	N. Simms	Summarized report to complete slides for PowerPoint presentation	5.50	247.50
08/28/14	S.D. Blunt	Revised and completed final report; revised draft of PowerPoint and completed the same	7.00	1,225.00
08/28/14	S.D. Blunt	Travel to Lafayette for school board meeting and return to Baton Rouge following the same	2.00	350.00
08/28/14	S.D. Blunt	Prepared for and attended the Lafayette Parish school board meeting	2.50	437.50
08/28/14	N. Simms	Continued preparation of PowerPoint presentation	4.70	211.50
08/28/14	J. Stanley	Review transcript of Dr. Cooper testimony before BESE in October 2013 for revision of report	0.20	25.00

Date	Timekeeper	Description	Hours	Amount
08/28/14	J. Stanley	Prepare for and attend Lafayette Parish School Board Meeting wherein Phelps Dunbar's report on Dr. Cooper was presented; travel to and from Lafayette for same; review, edit, and supplement final PowerPoint and Report prepared by Phelps Dunbar; attend meeting with J. Guice, L. Roy, D. Blunt, and M. Victorian regarding publishing Phelps Dunbar's Final Report	7.00	875.00
08/29/14	P. LeBlanc	Review public records request and conduct legal research on possible exemptions, including review of pertinent provisions of Title 17 and 44.	2.50	437.50
08/29/14	S.D. Blunt	Received an e-mail concerning a public records request	0.10	17.50
08/29/14	S.D. Blunt	Reviewed board minutes in connection with issues raised by board members in meeting; began preparation of charges and resolution; telephone conference with H. Beasley regarding the same	2.00	350.00
08/30/14	P. LeBlanc	Draft and revise e-mail with results of research regarding public records request issue	1.20	210.00
09/02/14	S.D. Blunt	Worked on charges and telephone conferences concerning potential expert witnesses in the matter	1.20	210.00
09/03/14	S.D. Blunt	Received an e-mail from H. Beasley and telephone conference with H. Beasley regarding charges and meeting schedule	0.10	17.50
09/03/14	S.D. Blunt	Continued preparation for board meeting and preparation of charges; telephone conference with various potential expert witnesses concerning utilization at hearing; telephone conferences with H. Beasley concerning preparation of charges and presentation at hearing	2.00	350.00
09/04/14	S.D. Blunt	Responded to additional public records request and research	0.50	87.50

Date	Timekeeper	Description	Hours	Amount
		regarding the same		
09/04/14	S.D. Blunt	E-mail correspondence with with M. Sills with the Advocate concerning attendance of meeting	0.00	0.00
09/05/14	S.D. Blunt	Telephone conference with H. Beasley concerning scheduling of board meeting; telephone conference with potential witnesses concerning hearing testimony; received and reviewed public records requests and developed a response to the same	1.00	175.00
09/05/14	S.D. Blunt	Received an e-mail from K. Askelson concerning public records request and research concerning the same	0.10	17.50
09/08/14	J. Stanley	Telephone conference with M. Babineaux and D. Blunt regarding yearly evaluations of Dr. Pat Cooper by Board	0.20	25.00
09/08/14	J. Stanley	Receipt and review of fax from M. Babineaux enclosing his evaluation of Dr. Cooper for 2013-2014 School Year	0.20	25.00
09/08/14	J. Stanley	Research The Advocate Online Newspaper to obtain copies of Dr. Cooper's 2013-2014 Evaluations	0.20	25.00
09/10/14	S.D. Blunt	Revised draft of charges and resolution	1.00	175.00
09/10/14	S.D. Blunt	Additional research in connection with response to renewed public records requests; research in connection with review of evidence in advance of an administrative hearing.	0.50	87.50
09/10/14	J. Stanley	Conference with D. Blunt regarding information needed for Dr. Cooper's charges that will be presented at Board Meeting on September 11, 2014	0.20	25.00
09/11/14	S.D. Blunt	Traveled to and from Lafayette for the Lafayette Parish School Board meeting.	2.00	350.00

Date	Timekeeper	Description	Hours	Amount
09/11/14	S.D. Blunt	Revised and completed draft of charges; telephone conferences with potential witness in connection with hearing; prepared for and attended school board meeting	5.70	997.50
09/11/14	J. Stanley	Prepare charge against Dr. Cooper relating to School Board's negative evaluation for 2013-2014 school year	0.80	100.00
09/11/14	J. Stanley	Preparing information for School Board members including the Resolution to Adopt Counsel's Findings and Charges against Dr. Cooper	0.20	25.00
09/11/14	J. Stanley	Travel to and from Lafayette and attendance at School Board meeting to present formal charges against Dr. Cooper	4.70	587.50
09/12/14	S.D. Blunt	Reviewed public records requests and authority	0.50	87.50
09/12/14	S.D. Blunt	Telephone conference with E. Abel concerning public records request	0.50	87.50
09/12/14	S.D. Blunt	Telephone conference with H. Beasley concerning agenda resolution and procedure; revised draft resolution	0.30	52.50
09/12/14	J. Stanley	Analyze and review applicable jurisprudence regarding definition of custodian in context of a public records request and possibility that D. Blunt is a custodian of Lafayette Parish School Board records; various conferences with D. Blunt regarding same	2.00	250.00
09/17/14	J. Stanley	Research applicable jurisprudence to determine whether discovery is either admissible, or required, in termination proceeding for Dr. Cooper and prepare correspondence to D. Blunt regarding same	2.00	250.00
09/17/14	J. Stanley	Research statutes, Lafayette School	1.70	212.50

Date	Timekeeper	Description	Hours	Amount
		Board policies, and applicable Louisiana jurisprudence regarding the appropriate use of the Emergency Notification System for a Personal Message by Dr. Cooper informing parents that he is fighting the School Board's charges		
09/18/14	S.D. Blunt	Reviewed authority concerning pre-hearing discovery	0.80	140.00
09/18/14	J. Stanley	Prepared draft of letter to L. Roy regarding pre-hearing discovery and depositions of opposing counsel	0.50	62.50
09/19/14	S.D. Blunt	Emailed Lane Roy concerning deposition request	0.20	35.00
09/19/14	S.D. Blunt	Received and reviewed e-mail from L. Roy regarding depositions and request to postpone hearing	0.50	87.50
09/22/14	S.D. Blunt	Received and reviewed an e-mail from J. Guice concerning information for J. Downs; placed a telephone call to J. Downs concerning status and provision of information	0.50	87.50
09/24/14	S.D. Blunt	Prepared information to be forwarded to J. Downs and participated in a telephone conference regarding information requested by hearing officer; research concerning response to request by McGoughin; reviewed status of suit filed by G. McGoughin and reviewed authority concerning the school board member disqualification from hearing	4.70	822.50
09/25/14	J. Stanley	Telephone conference with H. Beasley and D. Blunt regarding status of Dr. Cooper's termination proceeding, possibility of releasing full report of findings on Dr. Cooper, Dr. Cooper's request to move the termination hearing date, and Lane Roy's request for pre-	0.80	100.00

Date	Timekeeper	Description	Hours	Amount
		hearing discovery		
09/26/14	S.D. Blunt	Review of PowerPoint presentation and report in preparation for hearing including examination of expert witness	3.50	612.50
09/26/14	S.D. Blunt	Reviewed an e-mail from J. Downs concerning information requested for hearing and began assembling the same; began preparation of a list of exhibits for inclusion in hearing notebook and binders for individual board members; review of authority concerning prehearing discovery and obligation to provide information to opposing counsel in advance of hearing in light of assertions by L. Roy of evidentiary presentation; review of authority concerning subpoena power of the board in connection with superintendent hearings; reviewed cases concerning board member depositions to show board member bias.	2.00	350.00
09/26/14	J. Stanley	Telephone conference with J. Guice regarding correspondence from L. Roy and proposed deposition of D. Blunt	0.20	25.00
09/26/14	J. Stanley	Analyze correspondence from L. Roy regarding disqualification of D. Blunt as counsel of record	0.50	62.50
09/29/14	S.D. Blunt	Telephone conference with J. Downs concerning pre-hearing conference	0.10	17.50
09/29/14	S.D. Blunt	Telephone conference with J. Downs concerning request for documents and scheduling of hearing	0.10	17.50
09/29/14	S.D. Blunt	Received and reviewed copy of resolutions from H. Beazley	0.20	35.00
09/29/14	S.D. Blunt	Prepared a letter to L. Roy concerning resolution and request for continuance	0.10	17.50

Date	Timekeeper	Description	Hours	Amount
09/29/14	S.D. Blunt	Prepared a letter to J. Downs concerning copies of requested documents and hearing date	0.10	17.50
09/29/14	S.D. Blunt	Prepared an e-mail to L. Roy regarding pre-hearing discovery and hearing date	0.50	87.50
09/29/14	S.D. Blunt	Received and reviewed e-mail from L. Roy and prepared a response; prepared for hearing	1.50	262.50
09/29/14	M. Victorian	Analyzing authority on exceptions to request for inspection of public records.	3.50	350.00
09/30/14	S.D. Blunt	Revised draft of a letter to L. Roy concerning hearing; prepared for hearing; reviewed authority regarding public records requests	2.00	350.00
09/30/14	J. Stanley	Analyze elements of proof needed for each charge brought against Dr. Cooper by Lafayette Parish School Board	0.20	25.00
10/01/14	J. Stanley	Analyze proper documentation to provide expert witness for testimony to Lafayette Parish School Board at termination hearing for Dr. Cooper	3.20	400.00
10/02/14	J. Stanley	Correspondence to L. Roy regarding various issues related to Dr. Cooper's termination hearing and conference with D. Blunt regarding drafting strategy for same	1.00	125.00
10/02/14	J. Stanley	Correspondence to B. Guidry, B. Leininger, and L. Lilly regarding termination hearing of Dr. Cooper and requesting their attendance at same	0.70	87.50
10/03/14	S.D. Blunt	Reviewed information regarding disposition of federal litigation; prepared for termination hearing; researched regarding public records request and obligation to respond	4.00	700.00
10/06/14	S.D. Blunt	Received and reviewed e-mail from H. Beasley concerning scheduling of hearing, prepared information	0.50	87.50

Date	Timekeeper	Description	Hours	Amount
		for forwarding to J. Downs; hearing offices and to witnesses		
10/09/14	S.D. Blunt	Considering strategy and preparation for hearing on preliminary injunction.	4.00	700.00
10/24/14	S.D. Blunt	Preparation for hearing	2.00	350.00
10/24/14	S.D. Blunt	Telephone conference with counsel for school board and Dr. Beasley in preparation of defense of claim and research regarding the same.	2.00	350.00
TOTAL FEES				$ 58,686.50

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour	Billed Amount
K. Green	12.40	175.00	2,170.00
S.D. Blunt	169.70	175.00	29,697.50
P. LeBlanc	78.20	175.00	13,685.00
B. Cole	11.40	125.00	1,425.00
J. Stanley	87.20	125.00	10,900.00
M. Victorian	3.50	100.00	350.00
N. Simms	10.20	45.00	459.00
Totals	372.60		$ 56,686.50

Disbursements Through October 31, 2014

05/30/14	Mileage Shelton Dennis Blunt, 05/30/14, Travel to and from Lafayette for client meeting, 116.00	64.96
07/03/14	Mileage Jack B. Stanley, 07/03/14, Travel to Lafayette, LA for meeting with various Lafayette Parish School Board members regarding the investigation of Dr. Pat Cooper (the Board superintendent), 120.00	67.20
07/09/14	Mileage Jack B. Stanley, 07/09/14, Travel to Lafayette, LA for meeting with various Lafayette Parish School Board members regarding the investigation of Dr. Pat Cooper (the Board superintendent), 120.00	67.20
07/31/14	Mileage Jack B. Stanley, 07/31/14, Interview of Billy Guidry on 7/31/14, 120.00	67.20
08/20/14	Mileage A. Paul LeBlanc, Jr., 08/20/14, Meeting with clients, 120.00	67.20
08/20/14	Meals A. Paul LeBlanc, Jr., 08/20/14, Lunch, Pat's, Shelton Dennis Blunt, A. Paul LeBlanc, Jr.	32.84
08/27/14	Mileage Shelton Dennis Blunt, 08/27/14, Travel to Lafayette for school board meeting, 111.00	62.16

09/11/14	Mileage Shelton Dennis Blunt, 09/11/14, Travel to Lafayette for school board meeting, 59.00		33.04
	Binding, Tabs and Other		59.00
	Online Research Database Charges		4.90
	Photocopies Internal		320.50
	Photocopies Standard Color		22.00
	Postage		13.14
	Telecopy Long Distance		23.00
	Telephone Conference Call		96.93
	Telephone Long Distance		0.21
	United Parcel Service		13.53
	Westlaw Research Database Charge		4,243.13
TOTAL DISBURSEMENTS		$	5,258.14
TOTAL FEES AND DISBURSEMENTS		$	63,944.64

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

RECEIVED
JAN 14 2015
LAFAYETTE PARISH
SCHOOL BOARD
SUPERINTENDENT'S OFFICE

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

January 9, 2015

31101-1

VIA E-MAIL AND U.S. MAIL

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: adv. Pat Cooper

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through November, 2014 in above-referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/dc
Enclosure

RECEIVED
JAN 13 2015
Executive Director & Chief Financial Officer
Lafayette Parish School System

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 31, 2014
Invoice Number: 937536

REMITTANCE ADVICE

Description Of Matter: adv. Dr. Pat Cooper

Our File Number: 31101-0001

Total For Invoice Dated December 31, 2014:

Total Fees	$	19,185.00
Total Disbursements		2,622.40
Total Of Invoice	**$**	**21,807.40**

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to: JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 31, 2014
Invoice Number: 937536

For Professional Services Rendered Through November 30, 2014

Description Of Matter: adv. Dr. Pat Cooper

Our File Number: 31101-0001

Date	Timekeeper	Description	Hours	Amount
11/03/14	S.D. Blunt	Reviewed documents in preparation for hearing and preparation of exhibit books.	4.50	1,012.50
11/03/14	J. Stanley	Prepare for December 5, 2014 hearing by reviewing past testimony of Lawrence Lilly	0.50	75.00
11/04/14	P. LeBlanc	Review documents and exhibits for hearing tomorrow; help organize and select exhibits; meet with Tim Green and Dennis Blunt re expert testimony.	6.50	1,462.50
11/04/14	S.D. Blunt	Prepared exhibit books; prepared arguments; meeting with Tim Green in preparation for testimony; prepared witness examinations including cross examination of Pat Cooper	10.00	2,250.00
11/04/14	J. Stanley	Prepare exhibits for December 5, 2014 hearing on termination of Dr. Pat Cooper	0.40	60.00
11/04/14	J. Stanley	Analyze Act 1's effect on the powers of the superintendent	0.60	90.00
11/05/14	P. LeBlanc	Assist in preparation of final	10.50	2,362.50

Date	Timekeeper	Description	Hours	Amount
		exhibits binder; travel to Lafayette; participate in termination hearing; return to Baton Rouge.		
11/05/14	S.D. Blunt	Prepared for hearing; completed preparation of exhibit binders; traveled from Baton Rouge to Lafayette and returned to Baton Rouge; attended hearing; meeting with Tim Green concerning testimony; traveled from Lafayette returning to Baton Rouge	14.00	3,150.00
11/05/14	J. Stanley	Prepare materials for termination hearing of Dr. Cooper and review applicable Louisiana jurisprudence regarding powers of superintendent	0.40	60.00
11/06/14	P. LeBlanc	Meet with Dennis Blunt and discuss strategy for second day or hearing; travel to Lafayette; participate in second day of hearing; return to Baton Rouge.	9.50	2,137.50
11/06/14	S.D. Blunt	Traveled from Baton Rouge and returned to Baton Rouge for termination hearing for Dr. Pat Cooper.	2.00	450.00
11/06/14	S.D. Blunt	Researched concerning legislative history and preparation of additional exhibits; prepared witness cross examination and arguments; attended hearing	10.50	2,362.50
11/07/14	S.D. Blunt	Prepared for hearing including additional research concerning the legislative history of Act 1 and other provisions.	3.00	675.00
11/07/14	S.D. Blunt	Traveled from Baton Rouge to Lafayette and returned to Baton Rouge	2.00	450.00
11/07/14	S.D. Blunt	Attended hearing for Dr. Pat Cooper	8.00	1,800.00
11/12/14	M. Victorian	Analysis of transcript of witness testimony	4.50	562.50
11/14/14	S.D. Blunt	Reviewed pleading and considered strategy concerning potential action against Dr. Cooper and preparation	1.00	225.00

Date	Timekeeper	Description	Hours	Amount
		of judgment		
TOTAL FEES			$	19,185.00

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour		Billed Amount
S.D. Blunt	55.00	225.00		12,375.00
P. LeBlanc	26.50	225.00		5,962.50
J. Stanley	1.90	150.00		285.00
M. Victorian	4.50	125.00		562.50
Totals	87.90		$	19,185.00

Disbursements Through November 30, 2014

11/05/14	Mileage A. Paul LeBlanc, Jr., 11/05/14, Pat Cooper termination hearing, 126.00	70.56
11/05/14	Meals A. Paul LeBlanc, Jr., 11/05/14, Lunch, Taco Bell/KFC	6.42
11/05/14	Miscellaneous A. Paul LeBlanc, Jr., 11/05/14, Snack, RaceTrac	2.11
11/06/14	Mileage A. Paul LeBlanc, Jr., 11/06/14, Pat Cooper termination hearing, 126.00	70.56
	Online Research Database Charges	11.50
	Photocopies Internal	1,443.25
	Photocopies Standard Color	846.50
	Steno Service	87.00
	Westlaw Research Database Charge	84.50

TOTAL DISBURSEMENTS	$	2,622.40
TOTAL FEES AND DISBURSEMENTS	$	21;807.40

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

January 9, 2015

31101-2

VIA E-MAIL AND U.S. MAIL

RECEIVED
JAN 14 2015
LAFAYETTE PARISH
SCHOOL BOARD
SUPERINTENDENT'S OFFICE

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: adv. Pat Cooper (Civil Suit)

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through November, 2014 in above-referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/dc
Enclosure

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 31, 2014
Invoice Number: 937535

REMITTANCE ADVICE

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Total For Invoice Dated December 31, 2014:

Total Fees	$	2,718.75
Total Disbursements		5.55
Total Of Invoice	**$**	**2,724.30**

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to:

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

December 31, 2014
Invoice Number: 937535

For Professional Services Rendered Through November 30, 2014

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Date	Timekeeper	Description	Hours	Amount
11/02/14	P. LeBlanc	Review petition and begin drafting answer, with supplemental internet research.	1.25	281.25
11/05/14	N. Simms	Prepare trial exhibits.	1.25	75.00
11/08/14	S.D. Blunt	Considering strategy in connection with answer and reconventional demand in light of finding of Judge on preliminary injunction and finding of board.	0.75	168.75
11/11/14	P. LeBlanc	Finish drafting answer; draft reconventional demand, with supplemental review of documents and legal research as needed; forward to Dennis Blunt.	3.25	731.25
11/13/14	P. LeBlanc	Research and make annotations regarding possible additional revisions to answer/reconventional demand.	1.00	225.00
11/17/14	S.D. Blunt	Received and reviewed transcript of trial and outlined testimony concerning budget issue for review by the board	2.75	618.75
11/20/14	S.D. Blunt	Reviewed petition for appeal and	0.75	168.75

Date	Timekeeper	Description	Hours	Amount
		considered potential exceptions; prepared an e-mail to client concerning petition		
11/24/14	P. LeBlanc	Research status of petition filed in pre-existing suit (re appeal from dismissal).	0.50	112.50
11/26/14	S.D. Blunt	Began preparation of an exception concerning petition for appeal and response to request for permanent injunction	1.50	337.50

TOTAL FEES $ 2,718.75

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour		Billed Amount
S.D. Blunt	5.75	225.00		1,293.75
P. LeBlanc	6.00	225.00		1,350.00
N. Simms	1.25	60.00		75.00
Totals	13.00		$	2,718.75

Disbursements Through November 30, 2014

Photocopies Internal		5.55
TOTAL DISBURSEMENTS	$	5.55
TOTAL FEES AND DISBURSEMENTS	$	2,724.30

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

February 2, 2015

31101-2

VIA E-MAIL AND U.S. MAIL

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

RECEIVED
FEB 09 2015
LAFAYETTE PARISH
SCHOOL BOARD
SUPERINTENDENT'S OFFICE

Re: adv. Pat Cooper (Civil Suit)

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through December, 2014 in referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/dc
Enclosure

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

January 28, 2015
Invoice Number: 940095

REMITTANCE ADVICE

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Total For Invoice Dated January 28, 2015:

Total Fees	$	3,892.50
Total Disbursements		123.02
Total Of Invoice	**$**	**4,015.52**

Other Outstanding Invoices For This Matter As Of January 28, 2015:

Invoice Date	Invoice Number	Balance
12/31/14	937535	2,724.30

TOTAL DUE FOR THIS MATTER	$	6,739.82

If payment has been made on any of these invoices, please disregard the listing of such invoice(s) above.

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to: JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number: [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

January 28, 2015
Invoice Number: 940095

For Professional Services Rendered Through December 31, 2014

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Date	Timekeeper	Description	Hours	Amount
11/18/14	S.D. Blunt	Received and reviewed a copy of a petition for appeal	0.30	67.50
12/03/14	S.D. Blunt	Reviewed file in preparation for Board meeting; traveled from Baton Rouge to Lafayette for Board meeting; attended Board meeting and returned to Baton Rouge	4.00	900.00
12/10/14	S.D. Blunt	Reviewed pleadings in preparation for Board Meeting; traveled from Baton Rouge to Lafayette for Board meeting; attended Board meeting; and returned to Baton Rouge	4.00	900.00
12/11/14	S.D. Blunt	Considered strategy and reviewed authority in connection with responsive pleading to petition for appeal	1.50	337.50
12/11/14	S.D. Blunt	Traveled to Lafayette for School Board meeting; attended meeting and returned to Baton Rouge following meeting	4.00	900.00
12/16/14	S.D. Blunt	Reviewed and analyzed petition for appeal and potential affirmative	2.00	450.00

Date	Timekeeper	Description	Hours	Amount
		defenses; preparation of report to client concerning litigation		
12/18/14	P. LeBlanc	Review "petition for appeal" filed by Cooper; research proper mode of trial, etc. regarding intrusion into office suit; discuss issues with Dennis Blunt.	1.50	337.50
TOTAL FEES				$ 3,892.50

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour	Billed Amount
S.D. Blunt	15.80	225.00	3,555.00
P. LeBlanc	1.50	225.00	337.50
Totals	17.30		$ 3,892.50

Disbursements Through December 31, 2014

Photocopies Internal	52.90
Photocopies Standard Color	63.00
Postage	7.12
TOTAL DISBURSEMENTS	$ 123.02
TOTAL FEES AND DISBURSEMENTS	$ 4,015.52

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

JAMES D. "BUDDY" CALDWELL
ATTORNEY GENERAL

State of Louisiana
DEPARTMENT OF JUSTICE
P.O. BOX 94005
BATON ROUGE
70804-9005

September 15, 2014

TO: ALL INTERESTED PARTIES

FROM: JAMES D. "BUDDY" CALDWELL, ATTORNEY GENERAL

SUBJECT: MAXIMUM HOURLY FEE SCHEDULE

This is to advise all interested persons that the approved Maximum Hourly Fee Schedule of this office for professional legal services, effective this date, shall be as follows:

$225.00	PER HOUR FOR ATTORNEYS HAVING EXPERIENCE OF TEN YEARS OR MORE IN THE PRACTICE OF LAW
$175.00	PER HOUR FOR ATTORNEYS HAVING EXPERIENCE OF FIVE TO TEN YEARS IN THE PRACTICE OF LAW
$150.00	PER HOUR FOR ATTORNEYS HAVING EXPERIENCE OF THREE TO FIVE YEARS IN THE PRACTICE OF LAW
$125.00	PER HOUR FOR ATTORNEYS HAVING EXPERIENCE OF LESS THAN THREE YEARS IN THE PRACTICE OF LAW
$60.00	PER HOUR FOR PARALEGAL SERVICES
$40.00	PER HOUR FOR LAW CLERK SERVICES

JDC/kjf

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

RECEIVED
APR 13 2015
LAFAYETTE PARISH SCHOOL BOARD
SUPERINTENDENT'S OFFICE

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

March 31, 2015
Invoice Number: 945566

REMITTANCE ADVICE

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Total For Invoice Dated March 31, 2015:

Total Fees	$	2,205.00
Total Disbursements		21.69
Total Of Invoice	**$**	**2,226.69**

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to: JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number: [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

March 31, 2015
Invoice Number: 945566

For Professional Services Rendered Through February 28, 2015

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Date	Timekeeper	Description	Hours	Amount
01/05/15	S.D. Blunt	Received an email from Billy Guidry concerning excess expenditures attributable to using the 50% of the prior year budget and telephone conference with Billy Guidry regarding the same.	0.60	135.00
01/09/15	S.D. Blunt	Received and reviewed a notice from the court scheduling a hearing on the School Board's exceptions	0.10	22.50
01/09/15	S.D. Blunt	Received and reviewed a copy of a notice scheduling a hearing on the School Board's exceptions	0.10	22.50
01/16/15	S.D. Blunt	Received and reviewed a copy of a notice of service of rule setting a hearing on School Board's exceptions	0.10	22.50
02/02/15	P. LeBlanc	Review transcript of termination hearing and make annotations for use in summary judgment in pending lawsuit/appeal.	3.30	742.50
02/02/15	S.D. Blunt	Reviewed email from law clerk and began revising draft of prior answer and reconventional demand	0.70	157.50

Date	Timekeeper	Description	Hours	Amount
		concerning posture of the case in light of new position of Cooper and information from the court.		
02/09/15	P. LeBlanc	Draft answer to petition for appeal; revise answer and reconventional demand to original suit; circulate to Dennis blunt for review.	2.40	540.00
02/16/15	P. LeBlanc	Review and revise answer to petition for appeal.	0.50	112.50
02/25/15	S.D. Blunt	Developed proposed strategy in connection with reconventional demand for report to client concerning strategy	2.00	450.00

TOTAL FEES $ 2,205.00

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour		Billed Amount
S.D. Blunt	3.60	225.00		810.00
P. LeBlanc	6.20	225.00		1,395.00
Totals	9.80		$	2,205.00

Disbursements Through February 28, 2015

Photocopies Internal	15.15
Postage	6.54

TOTAL DISBURSEMENTS $ 21.69

TOTAL FEES AND DISBURSEMENTS $ 2,226.69

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

April 7, 2015

31101-2

VIA E-MAIL AND U.S. MAIL

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: adv. Pat Cooper (Civil Suit)

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through February 28, 2015 in the referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/sbc
Enclosure

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

May 6, 2015

31101-2

VIA E-MAIL AND U.S. MAIL

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: adv. Pat Cooper (Civil Suit)

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through March 31, 2015 in the referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/sbc
Enclosure

RECEIVED
MAY 13 2015
Executive Director & Chief Financial Officer
Lafayette Parish School System

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER [redacted]

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

April 30, 2015
Invoice Number: 949487

REMITTANCE ADVICE

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Total For Invoice Dated April 30, 2015:

Total Fees	$	1,662.50
Total Disbursements		64.83
Total Of Invoice	**$**	**1,727.33**

Other Outstanding Invoices For This Matter As Of April 30, 2015:

Invoice Date	Invoice Number	Balance
04/30/15	949487	1,727.33 DUPLICATES ABOVE Amount

TOTAL DUE FOR THIS MATTER $ 3,454.66

If payment has been made on any of these invoices, please disregard the listing of such invoice(s) above.

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to: JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number: [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

April 30, 2015
Invoice Number: 949487

For Professional Services Rendered Through March 31, 2015

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Date	Timekeeper	Description	Hours	Amount
03/02/15	M. Victorian	Preparing strategy for motion for summary judgment on unauthorized expenditures	0.50	62.50
03/02/15	M. Victorian	Preparing motion for summary judgment for unauthorized signatures	0.40	50.00
03/03/15	M. Victorian	Preparing motion for summary judgment	1.50	187.50
03/04/15	P. LeBlanc	Review record; draft motion of partial dismissal (of Preis, LLC); draft and dispatch letter regarding filing of motion and service of reconventional demand.	2.00	450.00
03/14/15	P. LeBlanc	Research Lane Roy's response regarding transcript; draft and dispatch response to all points raised in his Friday e-mail.	1.00	225.00
03/17/15	S.D. Blunt	Prepared letter to Mona Bernard and Billy Guidry concerning status of litigation and worked on motion for summary judgment concerning budget issue	1.50	337.50

Date	Timekeeper	Description	Hours	Amount
03/17/15	M. Victorian	Preparing subpoena for personnel file	1.00	125.00
03/25/15	S.D. Blunt	Revised and completed a letter to client regarding status.	1.00	225.00

TOTAL FEES	$	1,662.50

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour		Billed Amount
S.D. Blunt	2.50	225.00		562.50
P. LeBlanc	3.00	225.00		675.00
M. Victorian	3.40	125.00		425.00
Totals	8.90		$	1,662.50

Disbursements Through March 31, 2015

Photocopies Internal		26.25
Photocopies Standard Color		1.00
Postage		1.44
United Parcel Service		26.46
Westlaw Research Database Charge		9.68
TOTAL DISBURSEMENTS	$	64.83
TOTAL FEES AND DISBURSEMENTS	$	1,727.33

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

June 4, 2015

31101-2

RECEIVED
JUN 16 2015
LAFA... SCH... BOARD ... FICE
SUP...

VIA E-MAIL AND U.S. MAIL

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: adv. Pat Cooper (Civil Suit)

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through April 30, 2015 in the referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/sbc
Enclosure

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER [redacted]

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

May 31, 2015
Invoice Number: 952587

REMITTANCE ADVICE

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Total For Invoice Dated May 31, 2015:

Total Fees	$	1,017.50
Total Disbursements		22.97
Total Of Invoice	**$**	**1,040.47**

Other Outstanding Invoices For This Matter As Of June 2, 2015:

Invoice Date	Invoice Number		Balance
04/30/15	949487		1,727.33
TOTAL DUE FOR THIS MATTER		$	2,767.80

If payment has been made on any of these invoices, please disregard the listing of such invoice(s) above.

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to: JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number: [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

May 31, 2015
Invoice Number: 952587

For Professional Services Rendered Through April 30, 2015

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Date	Timekeeper	Description	Hours	Amount
04/01/15	M. Victorian	Analysis of authority on unauthorized expenditures	0.50	62.50
04/01/15	M. Victorian	Preparing motion for summary judgment on issue of unauthorized expenditures	0.50	62.50
04/02/15	M. Victorian	Analyzing authority on personal liability for improper use of public funds	0.30	37.50
04/17/15	P. LeBlanc	Review materials and make annotations/select exhibits for motion for summary judgment in pending matter; e-mail communication with Lane Roy regarding failure to answer; draft motion to set status conference in appeal and forward to Dennis Blunt.	3.50	787.50
04/29/15	P. LeBlanc	Review answer to reconventional demand by Cooper.	0.30	67.50
TOTAL FEES				$ 1,017.50

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour		Billed Amount
P. LeBlanc	3.80	225.00		855.00
M. Victorian	1.30	125.00		162.50
Totals	5.10		$	1,017.50

Disbursements Through April 30, 2015

Photocopies Internal		9.60
Postage		0.69
Westlaw Research Database Charge		12.68
TOTAL DISBURSEMENTS	$	22.97
TOTAL FEES AND DISBURSEMENTS	$	1,040.47

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.

SHELTON DENNIS BLUNT
Partner
Baton Rouge Office
(225) 376-0231
bluntd@phelps.com

June 15, 2015

31101-2

VIA E-MAIL

RECEIVED
JUN 16 2015
LAFAYETTE PARISH SCHOOL BOARD
SUPERINTENDENT'S OFFICE

Mr. Billy Guidry
Lafayette Parish School Board
113 Chaplin Drive
Lafayette, LA 70508

Re: adv. Pat Cooper (Civil Suit)

Dear Mr. Guidry:

I have enclosed my firm's invoice for services rendered through March 31, 2015 in the above-referenced matter. Please place this invoice in line for payment.

With kindest regards, I remain

Very truly yours,

PHELPS DUNBAR LLP

Shelton Dennis Blunt

SDB/dc
Enclosure

PHELPS DUNBAR LLP

RECEIVED
JUN 16 2015
LAFAYETTE PARISH SCHOOL BOARD
SUPERINTENDENT'S OFFICE

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

April 30, 2015
Invoice Number: 949487

REMITTANCE ADVICE

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Total For Invoice Dated April 30, 2015:

Total Fees	$	1,662.50
Total Disbursements		64.83
Total Of Invoice	**$**	**1,727.33**

Please enclose this Remittance Advice with your payment.

If payment is made by wire transfer, please remit payment to: JP Morgan Chase Bank, N.A.
New Orleans, Louisiana
ABA Number: 065400137
Account Number: [redacted]
International SWIFT Code: [redacted]

INVOICE DUE UPON RECEIPT

PHELPS DUNBAR LLP

POST OFFICE BOX 974798
DALLAS, TEXAS 75397-4798
(225) 346-0285
TAX IDENTIFICATION NUMBER: [redacted]

Lafayette Parish School Board
Attn: Mr. Billy Guidry
113 Chaplin Drive
Lafayette, LA 70508

April 30, 2015
Invoice Number: 949487

For Professional Services Rendered Through March 31, 2015

Description Of Matter: adv. Pat Cooper (civil suit)

Our File Number: 31101-0002

Date	Timekeeper	Description	Hours	Amount
03/02/15	M. Victorian	Preparing strategy for motion for summary judgment on unauthorized expenditures	0.50	62.50
03/02/15	M. Victorian	Preparing motion for summary judgment for unauthorized signatures	0.40	50.00
03/03/15	M. Victorian	Preparing motion for summary judgment	1.50	187.50
03/04/15	P. LeBlanc	Review record; draft motion of partial dismissal (of Preis, LLC); draft and dispatch letter regarding filing of motion and service of reconventional demand.	2.00	450.00
03/14/15	P. LeBlanc	Research Lane Roy's response regarding transcript; draft and dispatch response to all points raised in his Friday e-mail.	1.00	225.00
03/17/15	S.D. Blunt	Prepared letter to Mona Bernard and Billy Guidry concerning status of litigation and worked on motion for summary judgment concerning budget issue	1.50	337.50
03/17/15	M. Victorian	Preparing subpoena for personnel	1.00	125.00

Date	Timekeeper	Description	Hours	Amount
		file		
03/25/15	S.D. Blunt	Revised and completed a letter to client regarding status.	1.00	225.00
TOTAL FEES				$ 1,662.50

Summary By Timekeeper

Timekeeper	Hours	Billed Per Hour	Billed Amount
S.D. Blunt	2.50	225.00	562.50
P. LeBlanc	3.00	225.00	675.00
M. Victorian	3.40	125.00	425.00
Totals	8.90		$ 1,662.50

Disbursements Through March 31, 2015

Photocopies Internal	26.25
Photocopies Standard Color	1.00
Postage	1.44
United Parcel Service	26.46
Westlaw Research Database Charge	9.68
TOTAL DISBURSEMENTS	$ 64.83
TOTAL FEES AND DISBURSEMENTS	$ 1,727.33

Please include the enclosed Remittance Advice with your payment, and if you are paying any of the past due invoices listed above, please include the Remittance Advice for each of those invoices.