

Invoice Date	Invoice Number	Description	Invoice Amount
06/25/2020	JUNE-25-2020	GENERAL OBLIGATION BONDS SERIES2017-ST MARTIN PARI GL-40040001-510010	\$750.00

  

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
405	FOLEY & JUDELL, LLP	00090333	06/30/2020	\$750.00

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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
405	06/30/2020	00090333

**\$750.00**

Pay Seven Hundred Fifty Dollars and 00 cents \*\*\*\*\*

To The Order Of  
 FOLEY & JUDELL, LLP  
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**FOLEY & JUDELL, L.L.P.**  
ATTORNEYS AND COUNSELLORS AT LAW

V405  
40040001  
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ONE CANAL PLACE  
SUITE 2600  
365 CANAL STREET  
NEW ORLEANS, LOUISIANA 70130-1138  
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301 MAIN STREET  
BATON ROUGE, LOUISIANA 70801  
(225) 923-2476 · FAX (225) 923-2477

June 25, 2020

St. Martin Parish Government  
P.O. Box 9  
St. Martinville, Louisiana 70582

IN ACCOUNT WITH:

Foley & Judell, L.L.P.  
Federal ID# 72-0423911  
Attorneys and Counsellors at Law  
One Canal Place, Suite 2600  
New Orleans, Louisiana 70130

RE: \$15,000,000 General Obligation Bonds,  
Series 2017 of the Parish of St. Martin,  
State of Louisiana

For expenses incurred, as bond counsel to the Parish of St. Martin, State of Louisiana, in connection with the preparation of an Annual Report as required by the Continuing Disclosure Rules of SEC Rule 15c2-17.

TOTAL.....\$750

part of